

OAKLAND MACOMB INTERCEPTOR DRAINAGE DISTRICT

INVOICE

Make Checks Payable to
MACOMB COUNTY TREASURER
CANDICE S MILLER, MACOMB COUNTY PUBLIC WORKS COMMISSIONER
21777 DUNHAM
CLINTON TWP MI 48036

Invoice No. **OMI-NHV-5124**
Invoice Date: **5/1/2024**

CITY OF NEW HAVEN
ATTN TREASURER
57775 MAIN ST, PO BOX 429
NEW HAVEN MI 48048-0429

AMOUNT DUE: **\$17,071.48**
DUE DATE: **Upon Receipt**

For billing questions, please call: 248-858-1124

Line	Description	Amount
1	INTEREST ON BONDS - 2020A	\$ 6,175.81
2	SIMI-ANNUAL BOND AGENT PAYING FEES	1.77
3	PRINCIPAL ON BONDS - 2020A	10,893.90
Amount Due:		\$ 17,071.48

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

OAKLAND MACOMB INTERCEPTOR DRAINAGE DISTRICT BONDS,
SERIES 2020A 0.7097% OF TOTAL ISSUE