

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-NHC-080125**
Invoice Date: **8/1/2025**

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

AMOUNT DUE: \$34,853.27
DUE DATE: UPON RECEIPT

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

Line	Description	Amount
1	INTEREST ON BONDS Series 2010A	\$ 620.60
2	INTEREST ON BONDS Series 2011	1,077.30
3	PRINCIPAL ON BONDS Series 2011	8,651.40
4	INTEREST ON BONDS Series 2013A	2,021.17
5	PRINCIPAL ON BONDS Series 2013A	18,440.98
6	INTEREST ON BONDS Series 2014A	462.26
7	PRINCIPAL ON BONDS Series 2014A	2,639.49
8	BOND AGENT PAYING FEES Series 2014A	1.86
9	INTEREST ON BONDS Series 2015	821.44
10	INTEREST ON BONDS Series 2019A	115.43
11	BOND AGENT PAYING FEES Series 2019A	1.34

Amount Due: \$ 34,853.27

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

OAKLAND-MACOMB INTERCEPTOR DRAINAGE DISTRICT BONDS, SERIES 2010A - (SRF), SERIES 2011 - (SRF), 2013A - (SRF), 2014A, 2015 - (SAW), And 2019A - (Refunding 2010B) Loans