



Keith Reiss

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Invoice # 62549	Page 1 of 1
Account Number	Date
EASTMAN-01	7/2/2025
BALANCE DUE ON	
7/2/2025	
AMOUNT PAID	Amount Due
	\$145,501.00

Grand At Fort Wayne Apartments LLC; ABR Grand At Fo  
c/o Eastman Residential  
651 Old Mount Pleasant Ave  
Suite 110  
Livingston, NJ 07039

Commercial Umbrella	PolicyNumber: 10258108B	Effective: 7/2/2025 to 7/2/2026
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
1827370	7/2/2025	7/2/2025 NEWB	Commercial Umbrella; Grand At Fort Wayne New Policy Effective 7/2/2025	\$7,765.00
1827371	7/2/2025	7/2/2025 PFEE	Policy Fee	\$1,320.00

Commercial Package	PolicyNumber: Q-0000943695	Effective: 7/2/2025 to 7/2/2026
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
1827668	7/2/2025	7/2/2025 RENB	Prop, GL, Terr.: Grand At Fort Wayne Renewal Effective	\$136,416.00

Total Invoice Balance: \$145,501.00

Please make check payable to Oakbridge.  
Overnight mailing address is:  
200 Broad Street, LaGrange, GA 30240

Make your payment online today! <https://oakbridgeinsurance.com>

Our payment address has changed!

Checks should be made out to Oakbridge Insurance Agency LLC