



Keith Reiss

keith@pittgroupllc.com

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 Date	Trans	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 Date	Trans	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