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INVOICE DATE: 01/22/2024

Broker: Schenone Insurance Agency, Inc. // Phone: (650)323-5618

Andrew S Sharp
212 Thompson Sq.
Mountain View, CA 94043-4219

CLIENT #: 6081461
DUE DATE: 03/20/2024

// BALANCE

***TOTAL DUE BY: 03/20/2024** **\$155.00**
See important note

***IMPORTANT: To avoid a lapse in coverage, your previous balance which includes your renewal payment must be received by 03/20/2024.**

Late Payment Notice: If we do not receive your payment by the date above, a late fee of \$10.00 may apply. Pay your invoice online: www.hagerty.com

ACCOUNT ACTIVITY

Transaction Date	Reference Number	Transaction Description	Amount
01/20	6R73043-01	Renewal Premium Due	\$85.00
01/20	HDC03046722	Hagerty Drivers Club™ Renewal	\$70.00

TOTAL AMOUNT DUE

\$155.00

If payment has already been sent, please accept our thanks and disregard this notice.

Please cut here and return the portion below with payment to: Hagerty, P.O. Box 1302, Traverse City, MI 49685

Andrew S Sharp
212 Thompson Sq.
Mountain View, CA 94043-4219

Client #: 6081461
Due Date: 03/20/2024

Amount Due: \$155.00

Amount enclosed:

\$

Easy payment options:

- Pay online at Hagerty.com
- Pay through your bank's online payment system and include your Hagerty client number or policy number
- Call us at +1 800-922-4050
- Mail your check payable to Hagerty along with this slip

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