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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

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](http://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	<b>Easy payment options:</b>
Client #: 6081461	• Pay online at Hagerty.com
Due Date: 03/20/2024	• Pay through your bank's online payment system and include your Hagerty client number or policy number
Amount Due: \$155.00	• Call us at +1 800-922-4050
Amount enclosed:	• Mail your check payable to Hagerty along with this slip
<input type="text"/> \$	

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- Mail your check payable to Hagerty along with this slip

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