

0102 110 720 5815

[Log in](#) to continue getting your discount.

[View](#) in web browser.



Account Information

Your Prepay Balance is Running Low

Don't lose your Prepay Discount, renew your plan today.

User Name: asilavs@cypsd.org

We're dropping you a note to let you know that your prepay balance is running low. To keep getting your discount, click [here](#) (if you pay by paper check, please click [here](#) instead).

If you choose not to renew now and your prepayment balance runs out, we'll automatically attempt to charge your payment method (credit card or PayPal account) an amount based on your fee schedule and current prepayment plan until you cancel. If we are not able to charge your payment method for that amount, or if you pay by check and we haven't received payment, we'll convert your account to a standard monthly payment plan with no discount, which will renew on a monthly basis until you cancel. You may cancel your account at any time by calling us at 855-229-5506.

We want to make sure it's easy for you to keep your prepay discount, so if you have any questions please give us a call at US: (855) 229-5506 or UK: 0808-234-0945, Monday through Friday between 7:00 AM and 9:00 PM Eastern Time.

[Renew](#)

[Renew by Check](#)

As always, thanks for being a Constant Contact customer!

Questions?

Call 1-855-229-5506 to speak with a coach.

Constant Contact User Name: asilavs@cypsd.org

13-3627 E6

© 2015 Constant Contact, Inc. All Rights Reserved.

Constant Contact | 1601 Trapelo Road | Waltham | MA | 02451



Try it FREE today.

This email was sent to asilavs@cypsd.org by productnews@constantcontact.com



Print

Pre-payment Deposit Invoice

Cypress School District
Attn: Anne Silavs
9470 Moody Street
Cypress, CA US 90630
7142206910

Invoice Number: DVXGBHVAB10717

Invoice Date: Mon Apr 17 14:29:14 EDT 2017

User Name: asilavs@cypsd.org

Terms: Due upon receipt

Next Billing Date: Apr 28, 2017

Description	Amount
Constant Contact - Email Plus	\$966.00
Prepay for 30% Off	
Estimated Tax	\$0.00

AMOUNT DUE: **\$966.00**

Please make checks payable in **USD funds** to *Constant Contact, Inc.* noting your **Invoice Number or Constant Contact User Name** on the check.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. When your prepayment runs out we'll attempt to charge your account under the same prepayment terms. If we are not able to, we'll convert your account to a standard monthly payment plan.

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US