

0102 110 720 5815

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

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**Constant Contact** 

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

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

  
Trusted Email from  
**Constant Contact**  
Try it FREE today.

This email was sent to asilavs@cypsd.org by [productnews@constantcontact.com](mailto: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