

## Grissel Ramirez

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**From:** Sonia Gutierrez  
**Sent:** Tuesday, October 04, 2016 3:57 PM  
**To:** Grissel Ramirez  
**Subject:** FW: Constant Contact Billing Activity

See below billing activity for SCCOE Newsletter

**From:** Constant Contact Billing [mailto:billing@constantcontact.com]  
**Sent:** Tuesday, October 04, 2016 3:57 PM  
**To:** Sonia Gutierrez <Sonia\_Gutierrez@sccoe.org>  
**Subject:** Constant Contact Billing Activity



## Billing Statement

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Santa Clara County Office of Education  
Attn.: Sonia Gutierrez  
1290 Ridder Park Drive  
San Jose, CA 95131  
US  
4084536762

**Today's Date:** 10/04/2016

**User Name:** [sonia\\_gutierrez@sccoe.org](mailto:sonia_gutierrez@sccoe.org)

Below is a list of invoices and payment receipts issued for your account.  
Your Account Balance can be viewed at any time on the My Account screen.

Date	Description	Charge Amount	Credit Amount
09/26/2016	Payment - Credit Card - 6021		\$10.00 USD
09/26/2016	Invoice #1474871841094	\$5.00 USD	

TXN 64490  
\$10.00

**Billing questions?** Please call Customer Support at (855) 229-5506  
Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451