



Final invoice for the May 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number: 515990675
Date of issue: June 1, 2025
Payment due on: June 1, 2025

Billing Details

My Team
<automatacontrols@gmail.com>
4075 IN-3
Wolcottville, IN, 46795-9471
UNITED STATES

Team ID

do:team:17f6333e-9475-47a7-8612-56044f5f1e5d

Summary

Total usage charges	\$152.73
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Total due	\$152.73
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Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$118.38
AutomataControlsDevOps (s-8vcpu-16gb-480gb-intel)	254	05-21 10:04	06-01 00:00	\$48.38
AutomataControlsDevOps (s-8vcpu-16gb)	490	05-01 00:00	05-21 10:04	\$70.00

Droplet Snapshots	Hours	Start	End	\$9.84
AutomataControlsDevOps-1734496496808 (nyc1) 82.07GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$4.92
Devops (nyc1) 82.07GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$4.92

Volumes	Hours	Start	End	\$3.71
volume-nyc1-01 (nyc1) - 100.00GB Volume	249	05-21 14:49	06-01 00:00	\$3.71

Droplet Backups	Hours	Start	End	\$20.80
AutomataControlsDevOps (Weekly Backup Services)	4	05-04 00:06	05-25 00:41	\$20.80