Receipt

Invoice number 13F2F3DD-0025
Receipt number 2247-5093
Date paid June 24, 2026

Railway Corporation
548 Market St
PMB 68956
San Francisco, California 94104
United States
billing@railway.com

Bill to
LONDONIST
it@londonist.co.uk

$24.00 paid on June 24, 2026

Description	Qty	Unit price	Tax	Amount
Agent Usage May 24–Jun 24, 2026	0	$0.000001		$0.00
Object Storage (per GB-month) May 24–Jun 24, 2026	0	$0.000015		$0.00
Disk (per GB / min) May 24–Jun 24, 2026	0	$0.00000347222221		$0.00
Network May 24–Jun 24, 2026	1,674,336	$0.00000004882812		$0.08
vCPU (per vCPU / min) May 24–Jun 24, 2026	7,406	$0.00000462962962		$0.03
Memory (per MB / min) May 24–Jun 24, 2026	28,167,916	$0.00000023148148		$6.52
Pro plan Jun 24–Jul 24, 2026	1	$20.00	20%	$20.00
Pro (per seat) Jun 24–Jul 24, 2026	1	$0.00		$0.00

Subtotal	$26.63
Pro plan monthly included usage ($20.00 off)	-$6.63
Total excluding tax	$20.00
VAT - United Kingdom (20% on $20.00)	$4.00

	(£3.04)
Total	$24.00
Amount paid	**$24.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3018	June 24, 2026	$24.00	2247-5093