

June 9, 2026

Will Groves

Re: May 2026 Operating Expenses**May 2026 Operating Expenses**

Vendor	Invoice #	Date	Amount
DigitalOcean	DO-2026-05-01	May 1, 2026	\$7.43
Cubic	VZ1U3MAT-0002	May 2, 2026	\$10.00
Vercel (Neon)	ONEEJRUR-0010	May 3, 2026	\$64.67
Vercel	ONEEJRUR-0011	May 4, 2026	\$11.53
CodeRabbit	CR-2026-05-175961	May 4, 2026	\$30.00
Fastmail		May 12, 2026	\$11.09
GitHub		May 13, 2026	\$49.17
Anthropic	384BFB88-0023	May 16, 2026	\$217.75
OpenAI		May 17, 2026	\$108.88
Vercel	ONEEJRUR-0012	May 18, 2026	\$21.78
Google Ads		May 23, 2026	\$10.00
Vercel	ONEEJRUR-0013	May 26, 2026	\$17.14
Reddit Ads		May 27, 2026	\$7.36
Vercel	ONEEJRUR-0014	May 29, 2026	\$22.74
Reddit Ads		May 30, 2026	\$15.51
Total			\$605.05

Invoice numbers shown where a vendor receipt is on file. Remaining items (advertising and certain subscriptions) are drawn from the Mercury card statement. DigitalOcean and the May 3 to 4 Vercel charges were paid on the founder's personal card and are reimbursable.

Total Requested: \$605.05