EventGrid

Billing

Issue 01

Date 2025-05-07





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1 EventGrid Billing Overview

In this document, you will learn about how EventGrid (EG) is billed, how you can renew subscriptions and manage costs, and what happens if your account goes into arrears.

Billing Modes

EG is billed on a pay-per-use basis, with no minimum charges.

Billing Item

You will be billed by the number of custom and third-party events. For details, see **Billing Item**.

• Renewing Subscriptions

You can go to the management console to renew your subscription. For details, see **Renewing Subscriptions**.

Bills

To learn about your expenditures, go to **Billing Center** > **Billing**, and view the transactions and detailed bills related to EG. For details, see **Bills**.

Arrears

Your account goes into arrears when the balance is less than the bill to be settled. To continue using your cloud resources, top up your account in a timely manner. For details, see **Arrears**.

Stopping Billing

If you no longer need to use your cloud service, you can unsubscribe from or delete it to stop the billing. For details, see **Stopping Billing**.

Pricing

To guickly learn about the pricing for EG, see **Product Pricing Details**.

2 Billing Modes

2.1 Overview

EG uses pay-per-use billing. There is no minimum fee. Total price = Price per 1 million requests x Number of requests (unit: million)

To quickly learn about the pricing for EG, see Product Pricing Details.

2.2 Pay-per-Use Billing

Pay-per-use allows you to use resources before paying for them. It is recommended when you do not want to pay in advance or do not need the resources for long. This section describes the billing rules of EG.

Scenario

Pay-per-use billing is suitable for EG to filter, route, and transform events.

Billed Item

EG is billed based on the number of events. For details about the pay-per-use billing item, see **Table 2-1**.

Table 2-1 Billing item

Billing Item	Description
Requests	You will be billed based on the number of requests, which means the total invocations of all events.

Billing Cycle

You pay only for what you use, and there is no minimum charge. EG uses tiered pricing and is billed by day. Fees of a day are deducted after 03:00:00 of the next

day. For example, the fees generated between May 11, 2023 00:00:00 and May 11, 2021 23:59:59 were deducted at around 03:00:00 of May 12, 2023.

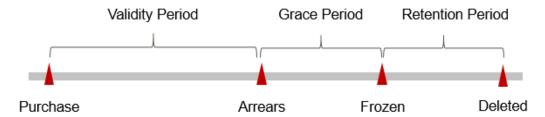
∩ NOTE

- Standard pricing: The price is calculated based on the pricing basis and the resources you use, how long you use them, or how many times you use them. The price is accurate to two decimal places.
- Tiered pricing: For services such as OBS, pricing is tiered, which means the more you use, the less you pay. The price is calculated based on the amount of resources you use and the pricing basis. The price is accurate to two decimal places.
- For pay-per-use billing, decimal numerals on the price calculator are rounded off and are accurate to two decimal places. If the amount is less than ¥0.01 after rounding off, the amount is displayed as ¥0.01.

Impact of Arrears

Figure 2-1 shows the statuses a pay-per-use EG resource can have throughout its lifecycle. After an EG resource is purchased, it enters the valid period and runs normally during this period. If your account goes into arrears, the EG resource enters a grace period and then a retention period.

Figure 2-1 Lifecycle of a pay-per-use EG resource



• Impacts of Arrears

When your account is in arrears due to automatic fee deduction, the account status turns to arrears. EG will not stop immediately but enter the grace period. You are still responsible for expenditures generated during the grace period. You can view the charges on the **Billing Center** > **Overview** page and pay any past due balance as needed.

If you do not pay the arrears within the grace period, the resource enters the retention period and its status turns to **Frozen**. You cannot perform any operations on resources in the retention period.

After the retention period expires, if you still have not paid the account arrears, the resources will be released and the data cannot be recovered.

3 Billing Item

Description

EG is billed based on the number of events. For details, see **Table 3-1**.

To quickly learn about the pricing for EG, see Product Pricing Details.

Table 3-1 EG billing item

Billing Item	Description	Billing Mode	Billing Formula
Custom (including cloud service events) and third-party events	Billed by the number of events, see Product Pricing Details.	Pay-per-use	Unit price x Number of events (unit: million)

4 Billing Example

Billing Scenario

A user creates three events A, B, and C in October. Assume that the accumulated number of executions of events A, B, and C in this month is 20 million, 1 million, and 10 million, respectively. How much was the user billed for the three events in October?

Billing Analysis

Events A, B, and C have different executions. Therefore, fees need to be calculated by segment. For details, see **Table 4-1**.

Table 4-1 Billing details

Billing Item	Billing Details	Tot al Pric e
Price for requests	(20 million + 1 million + 10 million) x ¥6.75/1 million = ¥209.25	¥20 9.2 5

5 Renewing Subscriptions

To renew your subscription, go to the **Renewal** page on the management console, as shown in **Figure 5-1**. For details, see **Renewal Management**.

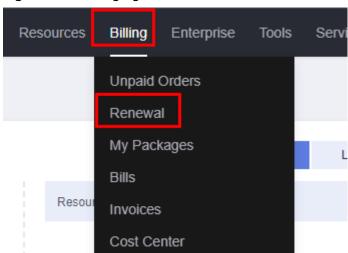


Figure 5-1 Managing renewals

 $\mathbf{6}$ Bills

You can view the bills of EG in the **Billing Center** > **Billing** section to learn about its usage and billing information in a certain period.

Bill Generation

EG usage is billed by day. For details about the fee deduction rules, see **Bill Run for Pay-per-Use Resources**.

7 Arrears

When you use EG, your account goes into arrears if the balance is less than the bill to be settled. To continue using your resources, top up your account in time.

When your account is in arrears, you need to pay the outstanding amount within the specified period. For details, see **Making Repayments (Postpaid Direct Customers)**.

Reasons

When the used resources exceed the package quota, you will be charged for the used resources on a pay-per-use basis. If your account balance is insufficient, outstanding bills are generated. For details, see Why Am I Getting Charged for My Pay-per-Use Products Even After I Purchased a Resource Package? to identify the reasons for the pay-per-use billing, select a correct resource package, or ensure that your account balance is sufficient.

If you do not have any resource packages, your account falls into arrears anytime once your configured payment method is unable to pay for the used resources on a pay-per-use basis.

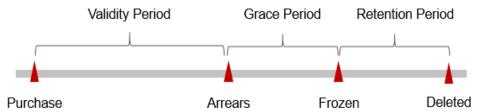
Impact of Arrears

When your account is in arrears due to automatic fee deduction, the account status turns to arrears. EG will not stop immediately but enter the grace period. You are still responsible for expenditures generated during the grace period. You can view the charges on the **Billing Center** > **Overview** page and pay any past due balance as needed.

If you do not pay the arrears within the grace period, the resource enters the retention period and its status turns to **Frozen**. You cannot perform any operations on resources in the retention period.

If you do not pay the arrears within the retention period, your resources will be released after the retention period, and data will be lost, as shown in **Figure 7-1**.

Figure 7-1 Lifecycle of a pay-per-use EG resource



Avoiding and Handling Arrears

Top up your account immediately after your account is in arrears. For details, see **Topping Up an Account**.

If you no longer use your EG resources, you can delete them to avoid unnecessary fee deduction.

You can configure the **Balance Alert** on the **Billing Center** > **Overview** page. You will receive a message and an email if the total amount of your account balance, cash coupons, and flexi-purchase coupons drops below the balance alert. If your account is in arrears, top up your account in time.

8 Stopping Billing

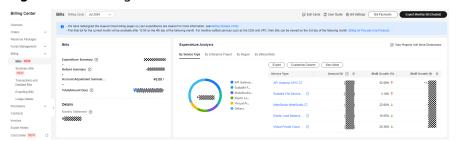
EG is billed only when you send events.

Searching for Resources from Bills and Stopping Billing

From bills, you can find the IDs of all resources that incur fees. Then find the specific resources based on the IDs, and delete the resources. The following provides the details:

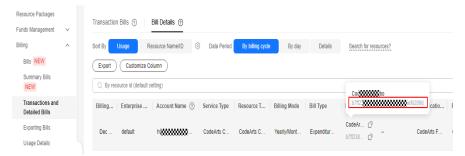
1. On the top menu bar, choose **Billing & Costs** > **Bills**.

Figure 8-1 Viewing bills



 On the displayed page, choose Transactions and Detailed Bills > Bill Details, and copy a resource name, as indicated by the red box in Figure 8-2.

Figure 8-2 Searching for a bill



In the left navigation pane of the management console, choose Middleware
 EventGrid, select the region where the resource is located, and go to the function list.

- 4. Paste the copied resource name in the search box on the right and click **Search** to find the resource.
- 5. Click **Delete** on the instance to delete it.