



Billing Statement: 2022-03-01 to 2022-03-31

Date Printed: 2022-04-03

Name: errints

Account Number: 328223408388

Total	\$351.40
-------	----------

Amazon Web Services, Inc. - Service Charges	\$351.40
---	----------

Invoice 993841145 - AWS Service: Usage	2022-04-02	\$351.40
charge for this statement period		

Details

AWS Service Charges	\$351.40
----------------------------	-----------------

Mechanical Turk	\$100.40
-----------------	----------

US East (N. Virginia)	\$100.40
------------------------------	-----------------

Amazon Mechanical Turk Fees	\$100.40
-----------------------------	----------

USD 0.20 fee per assignment	150.000 Assignments	\$30.00
-----------------------------	---------------------	---------

USD 0.32 fee per assignment	220.000 Assignments	\$70.40
-----------------------------	---------------------	---------

Mechanical Turk Worker Rewards	\$251.00
--------------------------------	----------

US East (N. Virginia)	\$251.00
------------------------------	-----------------

Amazon Mechanical Turk Worker Rewards WorkerRewards	\$251.00
---	----------

Reward at USD 0.50	150.000 Assignments	\$75.00
--------------------	---------------------	---------

Reward at USD 0.80	220.000 Assignments	\$176.00
--------------------	---------------------	----------