



Austin Street Brewery, LLC
1380 Westbrook Rd
Portland, ME 04102

For questions [log in to your account](#) or email help@ampion.net

Invoice: 2023100000830629

October 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 2,123.13	This Month's Savings* \$ 432.21
Payments Since Last Statement	\$ 2,123.13	
Balance Forward	\$ 0.00	
New Charges	\$ 2,658.03	
Total Due by 10.31.23	\$ 2,658.03	

🎉 Congratulations! You are receiving maximum savings on your Renewable Energy Subscription. 🎉

New Charges

Renewable Energy Bill Credits					Your Price
Utility Account	Energy Asset/Production Period	Description	Bill Credits Received	Standard Price	Reduced Price**
*****12787756 1 Industrial Way Unit 8, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	759 kWh and \$183.11 in bill credits allocated	\$ 183.11	\$ 161.13	\$ 155.64
*****10601281 111 Fox St Unit 2, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	1,968 kWh and \$474.79 in bill credits allocated	\$ 474.79	\$ 417.82	\$ 403.57
*****10320353 115 Fox St Unit 115, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	3,152 kWh and \$760.44 in bill credits allocated	\$ 760.44	\$ 669.19	\$ 646.37
*****10320361 115 Fox St Unit 103, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	617 kWh and \$148.86 in bill credits allocated	\$ 148.86	\$ 131.00	\$ 126.53
*****12787137 1 Industrial Way U/6, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	722 kWh and \$174.19 in bill credits allocated	\$ 174.19	\$ 153.29	\$ 148.06
*****10894035 115 Fox St Hse Mtr, , Portland, ME 04101	Renewable Properties Mastic 07.13.2023 – 08.10.2023	3,633 kWh and \$876.49 in bill credits allocated	\$ 876.49	\$ 771.32	\$ 745.02
*****12790198 1 Industrial Way Unit 10, , Portland, ME 04103	Renewable Properties Mastic 07.13.2023 – 08.10.2023	1,092 kWh and \$263.45 in bill credits allocated	\$ 263.45	\$ 231.83	\$ 223.93

Miscellaneous Charges

Charge Type	Description	Standard Price	Reduced Price**
Miscellaneous Adjustment	Bill Credit Disbursement for utility acct *****0198:1000 kWh and \$245.77 bill credits allocated @ 15% discount	\$ 216.28	\$ 208.91
Subtotal		\$ 2,881.33	\$ 2,658.03
Amount Saved		\$ 345.76	\$ 432.21

Balance Forward	\$ 0.00
Final Subtotal (New Charges)	\$ 2,658.03
Total Due by 10.31.23	\$ 2,658.03

Failure to pay on time may result in late fee being assessed, up to a maximum of \$ 26.58, resulting in a total of \$ 2,684.61 and also may result in your removal from the program.

*Savings calculated based on your active payment method at the time of invoice generation and may vary.
**Customers who pay with a checking account receive an additional discount on their renewable energy bill credits. [Update your Payment Method](#) >

If you're enrolled in autopay, thank you. Your account will be debited in 10 days. Otherwise, please log in to make a payment or see the remittance instructions below.



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Autopay Status: Enrolled	Payment Method: ACH
Total Due by 10.31.23	\$ 2,658.03

