



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

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

Invoice: 2022120000512891

December 1, 2022

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 0.00	This Month's Savings* \$ 315.39
Payments Since Last Statement	\$ 0.00	
Balance Forward	\$ 0.00	
New Charges	\$ 2,313.06	
Total Due by 01.01.23	\$ 2,313.06	

You can maximize your future savings by paying with a checking account. [Login to update your payment method.](#)

New Charges

Renewable Energy Bill Credits				Your Price	
Utility Account	Energy Asset/Production Period	Description	Bill Credits Received	Standard Price	Reduced Price**
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	3,668 kWh and \$695.91 in bill credits allocated	\$ 695.91	\$ 612.40	\$ 591.52
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	659 kWh and \$125.03 in bill credits allocated	\$ 125.03	\$ 110.03	\$ 106.28
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	2,528 kWh and \$479.62 in bill credits allocated	\$ 479.62	\$ 422.07	\$ 407.68
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	3,881 kWh and \$736.32 in bill credits allocated	\$ 736.32	\$ 647.96	\$ 625.87
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	927 kWh and \$175.88 in bill credits allocated	\$ 175.88	\$ 154.78	\$ 149.50
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 09.01.2022 – 10.12.2022	941 kWh and \$178.53 in bill credits allocated	\$ 178.53	\$ 157.11	\$ 151.75
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 09.01.2022 – 10.12.2022	1,250 kWh and \$237.16 in bill credits allocated	\$ 237.16	\$ 208.71	\$ 201.59
Subtotal			\$ 2,628.45	\$ 2,313.06	\$ 2,234.19
Amount Saved				\$ 315.39	\$ 394.26
Balance Forward				\$ 0.00	
Final Subtotal (New Charges)				\$ 2,313.06	
Total Due by 01.01.23				\$ 2,313.06	

*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.



Austin Street Brewery, LLC
Invoice: 2022120000512891
Date: December 1, 2022

Autopay Status: Enrolled	Payment Method: Credit Card
Total Due by 01.01.23	\$ 2,313.06