



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

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

Invoice: 2023020000558619

February 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 1,223.70	This Month's Savings* \$ 163.73
Payments Since Last Statement	\$ 1,223.70	
Balance Forward	\$ 0.00	
New Charges	\$ 927.75	
Total Due by 03.01.23	\$ 927.75	

🎉 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**	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	1,523 kWh and \$288.95 in bill credits allocated	\$ 288.95	\$ 254.28	\$ 245.61	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	1,050 kWh and \$199.21 in bill credits allocated	\$ 199.21	\$ 175.31	\$ 169.33	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	385 kWh and \$73.04 in bill credits allocated	\$ 73.04	\$ 64.27	\$ 62.08	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	391 kWh and \$74.18 in bill credits allocated	\$ 74.18	\$ 65.28	\$ 63.05	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	1,611 kWh and \$305.65 in bill credits allocated	\$ 305.65	\$ 268.97	\$ 259.80	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 11.10.2022 – 12.12.2022	519 kWh and \$98.47 in bill credits allocated	\$ 98.47	\$ 86.65	\$ 83.70	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 11.10.2022 – 12.12.2022	274 kWh and \$51.98 in bill credits allocated	\$ 51.98	\$ 45.74	\$ 44.18	
Subtotal			\$ 1,091.48	\$ 960.50	\$ 927.75	
Amount Saved				\$ 130.98	\$ 163.73	
Balance Forward					\$ 0.00	
Final Subtotal (New Charges)					\$ 927.75	
Total Due by 03.01.23					\$ 927.75	

*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 03.01.23	\$ 927.75