



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

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

Invoice: 2023010000539479

January 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 2,313.06	This Month's Savings* \$ 215.94
Payments Since Last Statement	\$ 2,234.19	
Balance Forward	\$ 0.00	
New Charges	\$ 1,223.70	
Total Due by 02.01.23	\$ 1,223.70	

🎉 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 10.13.2022 – 11.09.2022	2,009 kWh and \$381.16 in bill credits allocated	\$ 381.16	\$ 335.43	\$ 323.99	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 10.13.2022 – 11.09.2022	361 kWh and \$68.49 in bill credits allocated	\$ 68.49	\$ 60.28	\$ 58.22	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 10.13.2022 – 11.09.2022	2,126 kWh and \$403.36 in bill credits allocated	\$ 403.36	\$ 354.96	\$ 342.86	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 10.13.2022 – 11.09.2022	685 kWh and \$129.96 in bill credits allocated	\$ 129.96	\$ 114.37	\$ 110.47	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 10.13.2022 – 11.09.2022	515 kWh and \$97.71 in bill credits allocated	\$ 97.71	\$ 85.98	\$ 83.05	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 10.13.2022 – 11.09.2022	1,384 kWh and \$262.58 in bill credits allocated	\$ 262.58	\$ 231.07	\$ 223.19	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 10.13.2022 – 11.09.2022	508 kWh and \$96.38 in bill credits allocated	\$ 96.38	\$ 84.81	\$ 81.92	
Subtotal			\$ 1,439.64	\$ 1,266.90	\$ 1,223.70	
Amount Saved				\$ 172.74	\$ 215.94	
Balance Forward					\$ 0.00	
Final Subtotal (New Charges)					\$ 1,223.70	
Total Due by 02.01.23					\$ 1,223.70	

*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 02.01.23	\$ 1,223.70