



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

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

Invoice: 2023040000609881

April 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 214.47	This Month's Savings* <b>\$ 74.81</b>
Payments Since Last Statement	\$ 214.47	
Balance Forward	\$ 0.00	
New Charges	\$ 423.92	
Total Due by 05.01.23	\$ 423.92	

🎉 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**	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	136 kWh and \$33.48 in bill credits allocated	\$ 33.48	\$ 29.46	\$ 28.46	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	138 kWh and \$33.97 in bill credits allocated	\$ 33.97	\$ 29.89	\$ 28.87	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	536 kWh and \$131.94 in bill credits allocated	\$ 131.94	\$ 116.11	\$ 112.15	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	370 kWh and \$91.08 in bill credits allocated	\$ 91.08	\$ 80.15	\$ 77.42	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	96 kWh and \$23.63 in bill credits allocated	\$ 23.63	\$ 20.80	\$ 20.09	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 01.12.2023 – 02.09.2023	567 kWh and \$139.58 in bill credits allocated	\$ 139.58	\$ 122.83	\$ 118.64	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 01.12.2023 – 02.09.2023	183 kWh and \$45.05 in bill credits allocated	\$ 45.05	\$ 39.64	\$ 38.29	
Subtotal			\$ 498.73	\$ 438.88	\$ 423.92	
Amount Saved				\$ 59.85	\$ 74.81	
Balance Forward					\$ 0.00	
Final Subtotal (New Charges)					\$ 423.92	
Total Due by 05.01.23					\$ 423.92	

\*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 05.01.23	\$ 423.92