



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

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

Invoice: 2023060000661603

June 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 1,092.64	This Month's Savings* \$ 158.71
Payments Since Last Statement	\$ 1,092.64	
Balance Forward	\$ 0.00	
New Charges	\$ 899.31	
Total Due by 07.02.23	\$ 899.31	

🎉 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**	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	738 kWh and \$181.67 in bill credits allocated	\$ 181.67	\$ 159.87	\$ 154.42	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	271 kWh and \$66.71 in bill credits allocated	\$ 66.71	\$ 58.70	\$ 56.70	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	1,182 kWh and \$290.97 in bill credits allocated	\$ 290.97	\$ 256.05	\$ 247.32	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	231 kWh and \$56.86 in bill credits allocated	\$ 56.86	\$ 50.04	\$ 48.33	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	1,182 kWh and \$290.97 in bill credits allocated	\$ 290.97	\$ 256.05	\$ 247.32	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 03.13.2023 – 04.11.2023	285 kWh and \$70.16 in bill credits allocated	\$ 70.16	\$ 61.75	\$ 59.64	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 03.13.2023 – 04.11.2023	409 kWh and \$100.68 in bill credits allocated	\$ 100.68	\$ 88.60	\$ 85.58	
Subtotal			\$ 1,058.02	\$ 931.06	\$ 899.31	
Amount Saved				\$ 126.96	\$ 158.71	

Balance Forward	\$ 0.00
Final Subtotal (New Charges)	\$ 899.31
Total Due by 07.02.23	\$ 899.31

Failure to pay on time will result in late fee being assessed, up to a maximum of \$ 8.99, resulting in a total of \$ 908.30 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.



Austin Street Brewery, LLC
Invoice: 2023060000661603
Date: June 1, 2023

Autopay Status: Enrolled	Payment Method: ACH
Total Due by 07.02.23	\$ 899.31