



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

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

Invoice: 2023080000758144

August 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 1,545.45	This Month's Savings* \$ 505.87
Payments Since Last Statement	\$ 1,545.45	
Balance Forward	\$ 0.00	
New Charges	\$ 2,866.59	
Total Due by 08.31.23	\$ 2,866.59	

🎉 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 05.11.2023 – 06.11.2023	2,352 kWh and \$578.98 in bill credits allocated	\$ 578.98	\$ 509.50	\$ 492.13	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 05.11.2023 – 06.11.2023	1,305 kWh and \$321.25 in bill credits allocated	\$ 321.25	\$ 282.70	\$ 273.06	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 05.11.2023 – 06.11.2023	3,768 kWh and \$927.55 in bill credits allocated	\$ 927.55	\$ 816.25	\$ 788.42	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 05.11.2023 – 06.11.2023	737 kWh and \$181.42 in bill credits allocated	\$ 181.42	\$ 159.65	\$ 154.21	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 05.11.2023 – 06.11.2023	863 kWh and \$212.44 in bill credits allocated	\$ 212.44	\$ 186.94	\$ 180.57	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 05.11.2023 – 06.11.2023	907 kWh and \$223.27 in bill credits allocated	\$ 223.27	\$ 196.48	\$ 189.78	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 05.11.2023 – 06.11.2023	3,768 kWh and \$927.55 in bill credits allocated	\$ 927.55	\$ 816.25	\$ 788.42	
Subtotal			\$ 3,372.46	\$ 2,967.78	\$ 2,866.59	
Amount Saved				\$ 404.68	\$ 505.87	

Balance Forward	\$ 0.00
Final Subtotal (New Charges)	\$ 2,866.59
Total Due by 08.31.23	\$ 2,866.59

Failure to pay on time may result in late fee being assessed, up to a maximum of \$ 28.67, resulting in a total of \$ 2,895.26 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.



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Autopay Status: Enrolled	Payment Method: ACH
Total Due by 08.31.23	\$ 2,866.59