



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: 2023090000800785

September 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 2,866.59	This Month's Savings* <b>\$ 374.67</b>
Payments Since Last Statement	\$ 2,866.59	
Balance Forward	\$ 0.00	
New Charges	\$ 2,123.13	
Total Due by 10.01.23	\$ 2,123.13	

🎉 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 06.12.2023 – 07.12.2023	1,745 kWh and \$428.87 in bill credits allocated	\$ 428.87	\$ 377.41	\$ 364.54	
*****12787137 1 Industrial Way U/6, , Portland, ME 04101	Renewable Properties Mastic 06.12.2023 – 07.12.2023	640 kWh and \$157.29 in bill credits allocated	\$ 157.29	\$ 138.42	\$ 133.70	
*****10320353 115 Fox St Unit 115, , Portland, ME 04101	Renewable Properties Mastic 06.12.2023 – 07.12.2023	2,795 kWh and \$686.94 in bill credits allocated	\$ 686.94	\$ 604.51	\$ 583.90	
*****10320361 115 Fox St Unit 103, , Portland, ME 04101	Renewable Properties Mastic 06.12.2023 – 07.12.2023	547 kWh and \$134.44 in bill credits allocated	\$ 134.44	\$ 118.30	\$ 114.27	
*****10894035 115 Fox St Hse Mtr, , Portland, ME 04101	Renewable Properties Mastic 06.12.2023 – 07.12.2023	2,795 kWh and \$686.94 in bill credits allocated	\$ 686.94	\$ 604.51	\$ 583.90	
*****12790198 1 Industrial Way Unit 10, , Portland, ME 04103	Renewable Properties Mastic 06.12.2023 – 07.12.2023	968 kWh and \$237.91 in bill credits allocated	\$ 237.91	\$ 209.36	\$ 202.22	
*****12787756 1 Industrial Way Unit 8, , Portland, ME 04101	Renewable Properties Mastic 06.12.2023 – 07.12.2023	673 kWh and \$165.41 in bill credits allocated	\$ 165.41	\$ 145.56	\$ 140.60	
Subtotal			\$ 2,497.80	\$ 2,198.08	\$ 2,123.13	
Amount Saved				\$ 299.72	\$ 374.67	

Balance Forward	\$ 0.00
Final Subtotal (New Charges)	\$ 2,123.13
Total Due by 10.01.23	\$ 2,123.13

Failure to pay on time may result in late fee being assessed, up to a maximum of \$ 21.23, resulting in a total of \$ 2,144.36 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: 2023090000800785  
Date: September 1, 2023

Autopay Status: Enrolled	Payment Method: ACH
Total Due by 10.01.23	\$ 2,123.13