



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

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

Invoice: 2023030000578307

March 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 927.75	This Month's Savings* \$ 37.85
Payments Since Last Statement	\$ 927.75	
Balance Forward	\$ 0.00	
New Charges	\$ 214.47	
Total Due by 04.01.23	\$ 214.47	

🎉 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**	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	287 kWh and \$70.65 in bill credits allocated	\$ 70.65	\$ 62.17	\$ 60.05	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	69 kWh and \$16.99 in bill credits allocated	\$ 16.99	\$ 14.95	\$ 14.44	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	271 kWh and \$66.71 in bill credits allocated	\$ 66.71	\$ 58.70	\$ 56.70	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	70 kWh and \$17.23 in bill credits allocated	\$ 17.23	\$ 15.17	\$ 14.65	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	187 kWh and \$46.03 in bill credits allocated	\$ 46.03	\$ 40.51	\$ 39.13	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 12.13.2022 – 01.11.2023	92 kWh and \$22.65 in bill credits allocated	\$ 22.65	\$ 19.93	\$ 19.25	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 12.13.2022 – 01.11.2023	49 kWh and \$12.06 in bill credits allocated	\$ 12.06	\$ 10.61	\$ 10.25	
Subtotal			\$ 252.32	\$ 222.04	\$ 214.47	
Amount Saved				\$ 30.28	\$ 37.85	
Balance Forward					\$ 0.00	
Final Subtotal (New Charges)					\$ 214.47	
Total Due by 04.01.23					\$ 214.47	

*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: 2023030000578307
Date: March 1, 2023

Autopay Status: Enrolled	Payment Method: ACH
Total Due by 04.01.23	\$ 214.47