



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

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

Invoice: 2023050000640394

May 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 423.92	This Month's Savings* \$ 192.82
Payments Since Last Statement	\$ 423.92	
Balance Forward	\$ 0.00	
New Charges	\$ 1,092.64	
Total Due by 06.01.23	\$ 1,092.64	

🎉 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 02.10.2023 – 03.12.2023	329 kWh and \$80.99 in bill credits allocated	\$ 80.99	\$ 71.27	\$ 68.84	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 02.10.2023 – 03.12.2023	497 kWh and \$122.34 in bill credits allocated	\$ 122.34	\$ 107.66	\$ 103.99	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 02.10.2023 – 03.12.2023	346 kWh and \$85.17 in bill credits allocated	\$ 85.17	\$ 74.95	\$ 72.39	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 02.10.2023 – 03.12.2023	897 kWh and \$220.81 in bill credits allocated	\$ 220.81	\$ 194.32	\$ 187.69	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 02.10.2023 – 03.12.2023	1,436 kWh and \$353.49 in bill credits allocated	\$ 353.49	\$ 311.08	\$ 300.47	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 02.10.2023 – 03.12.2023	281 kWh and \$69.17 in bill credits allocated	\$ 69.17	\$ 60.87	\$ 58.79	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 02.10.2023 – 03.12.2023	1,436 kWh and \$353.49 in bill credits allocated	\$ 353.49	\$ 311.08	\$ 300.47	
Subtotal			\$ 1,285.46	\$ 1,131.21	\$ 1,092.64	
Amount Saved				\$ 154.25	\$ 192.82	
Balance Forward					\$ 0.00	
Final Subtotal (New Charges)					\$ 1,092.64	
Total Due by 06.01.23					\$ 1,092.64	

*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 06.01.23	\$ 1,092.64