



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: 2023070000710653

July 1, 2023

ACCOUNT SUMMARY		SAVINGS SUMMARY
Last Statement Amount	\$ 899.31	This Month's Savings* <b>\$ 272.72</b>
Payments Since Last Statement	\$ 899.31	
Balance Forward	\$ 0.00	
New Charges	\$ 1,545.45	
Total Due by 07.31.23	\$ 1,545.45	

🎉 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**	
*****10320361 115 Fox St, Unit 103, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	398 kWh and \$97.97 in bill credits allocated	\$ 97.97	\$ 86.21	\$ 83.27	
*****10320353 115 Fox St, Unit 115, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	2,031 kWh and \$499.96 in bill credits allocated	\$ 499.96	\$ 439.97	\$ 424.97	
*****12790198 1 Industrial Way, Unit 10, Portland, ME 04103	Renewable Properties Mastic 04.12.2023 – 05.10.2023	704 kWh and \$173.30 in bill credits allocated	\$ 173.30	\$ 152.51	\$ 147.31	
*****12787756 1 Industrial Way, Unit 8, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	489 kWh and \$120.37 in bill credits allocated	\$ 120.37	\$ 105.92	\$ 102.31	
*****12787137 1 Industrial Way U/6, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	465 kWh and \$114.47 in bill credits allocated	\$ 114.47	\$ 100.73	\$ 97.30	
*****10894035 115 Fox St Hse Mtr, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	2,031 kWh and \$499.96 in bill credits allocated	\$ 499.96	\$ 439.97	\$ 424.97	
*****10601281 111 Fox St, Unit 2, Portland, ME 04101	Renewable Properties Mastic 04.12.2023 – 05.10.2023	1,268 kWh and \$312.14 in bill credits allocated	\$ 312.14	\$ 274.69	\$ 265.32	
Subtotal			\$ 1,818.17	\$ 1,600.00	\$ 1,545.45	
Amount Saved				\$ 218.17	\$ 272.72	

Balance Forward	\$ 0.00
Final Subtotal (New Charges)	\$ 1,545.45
Total Due by 07.31.23	\$ 1,545.45

Failure to pay on time may result in late fee being assessed, up to a maximum of \$ 15.45, resulting in a total of \$ 1,560.90 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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Date: July 1, 2023

Autopay Status: Enrolled	Payment Method: ACH
Total Due by 07.31.23	\$ 1,545.45