



Account Number: 339-171-005-6

Statement Date: 04/28/2023

6299

Page 1 of 3

## Contact Us

**Phone**

Customer Service  
1-888-689-8665  
7 A.M. - 4 P.M. CT Mon. - Fri.

**Emergency Service 24/7**

1-800-634-3524  
For gas leaks or odor of gas  
1-888-689-8665  
Report electric lines down or power outage

Pay by credit/debit card  
Call 1-855-763-6277 (Paymentus convenience fee will apply)

For hearing-impaired TDD  
1-800-635-0952

**Web**

Make payments and access your account at NIPSCO.com

**Mail Payments**

NIPSCO  
P.O. BOX 13007  
Merrillville, IN 46411-3007

**Authorized Payment Locations**

Find locations online at NIPSCO.com

## Account Profile

**Customer Name:**

Hmr Acquisition Company Inc

**Your Contact Information:**

DBA Hacienda Mexican Rest  
1501 N Ironwood  
South Bend IN 46635  
hmelton@haciendafiesta.com

**Type of Customer:**

Non-Residential  
Gas & Electric Service  
Customer CHOICE Program  
Paperless Billing

**Account Number:**

339-171-005-6

- Is your contact information correct? Make all changes on the reverse side.

## Account Summary

Previous Balance on 03/29/2023	\$7,529.69
Payments Received on 04/12/2023	-\$7,529.69
Balance on 04/28/2023	\$0.00
Charges for Gas Delivery This Period	+\$446.04
Charges for Gas Supply This Period	+\$1,518.94
Charges for Electric Service This Period	+\$7,206.39

### Current Charges Due by 05/18/2023 **\$9,171.37**

- If paid after 05/18/2023, a late payment charge of \$261.63 will be applied and your new current amount due will be \$9,433.00.
- For more information regarding these charges, see the Detail Charges section.

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying his/her bill should visit [www.NIPSCO.com](http://www.NIPSCO.com) or call 800-464-7726 to learn about payment arrangements and/or financial assistance programs.

## Your Safety

**Report a Power Outage**

To report an electric power outage, call us or visit [NIPSCO.com/OutageCenter](http://NIPSCO.com/OutageCenter).

**Gas Safety**

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the building or area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe place, away from the building or area, call **911** and NIPSCO at **1-800-634-3524**.

**Always Call 8-1-1 Before You Dig**

If you're planning a home or landscaping project, call Indiana 811 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

**Electric Safety**

Stay away from downed or hanging power lines or anything touching them. Please call 1-800-464-7726 to report any hazardous situations.

## Monthly Message Board

**Detecting a Gas Leak**

If you even THINK you smell gas inside your home or business, take action. STOP what you are doing. LEAVE the area immediately. CALL 911 and NIPSCO at our emergency number, 1-800-634-3524, 24 hours a day. NIPSCO will send someone to check the source of the odor FREE OF CHARGE, whether there is a leak or not. To learn more about leak detection and natural gas safety, visit [NIPSCO.com/staysafe](http://NIPSCO.com/staysafe).

## Delivery & Supply Summary

**NIPSCO**

Beginning Balance	\$6,500.86
Current Delivery Charges	+\$7,652.43
Payments Received	-\$6,500.86
Ending Balance	\$7,652.43

**Archer Energy**

Beginning Balance	\$1,028.83
Current Supply Charges	+\$1,518.94
Payments Received	-\$1,028.83
Ending Balance	\$1,518.94

▼ Please fold on the perforation below, detach and return with your payment.

HMR ACQUISITION COMPANY INC  
DBA HACIENDA MEXICAN REST  
1501 N IRONWOOD  
SOUTH BEND IN 46635

P.O. BOX 13018  
MERRILLVILLE, IN 46411-3018



Web  
[NIPSCO.com](http://NIPSCO.com)



Phone  
1-800-464-7726

Account Number: 339-171-005-6

**Amount Due By 05/18/2023: \$9,171.37**

Amount Enclosed: \$

If paid after 05/18/2023, the amount due will be **\$9433.00**

HMR ACQUISITION COMPANY INC  
DBA HACIENDA MEXICAN REST  
1501 N IRONWOOD  
SOUTH BEND IN 46635

Make check payable to:  
NIPSCO  
P.O. BOX 13007  
MERRILLVILLE, IN 46411-3007



3391710051100100000026163000009171371

**Employee Identification**

All our employees and contractors carry photo identification. Ask to see it before allowing anyone who claims to be a utility representative into your home. Call the police if you see suspicious activity.

**Helpful Definitions****Gas Service Definitions**

**Gas Delivery Charges** are the costs of delivering gas to retail customers. The charges for these services are regulated and these services must be purchased from the local distribution company.

**Therm (thm)** is equal to 100,000 Btus and is the basic billing unit for gas.

**Electric Service Definitions**

**Customer Charges** cover basic costs associated with providing service.

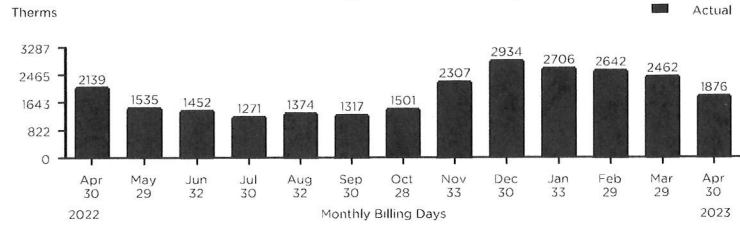
**Energy Use Charges** are calculated based on your monthly usage. Fuel Charges incurred in the generation and acquisition of electricity are passed through to customers without markup.

**Kilowatt-Hour (kwh)** is equal to 1,000 watts used for one hour and is the basic billing unit for electricity.

**DG Billing Credit** - Dollar credit determined by multiplying the energy delivered by the Marginal DG Price.

**Legal Notices**

**Rate Schedule** information is available upon request and at NIPSCO.com.

**13 Month Gas Usage History**

**Meter Number:**  
0847318

**Service Address:**  
3805 E US Highway 30  
Warsaw IN 46580-7168

**Meter Readings - 30 Billing Days**

Actual Reading on 04/28 44281  
Actual Reading on 03/29 - 42457

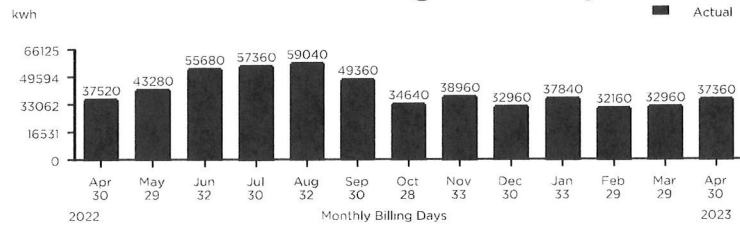
**Gas Used (Ccf)** 1,824  
Conversion to Therms x 1,029

**Total Gas Used (Therms)** 1,876.8

**Usage Comparison - Therms**

Month	Therms	Avg Temp	Therms Per Day
Apr 22	2,139.1	46.3°	71.3
Mar 23	2,462.3	37.4°	84.9
<b>Apr 23</b>	<b>1,876.8</b>	<b>49.4°</b>	<b>62.6</b>

Your next scheduled meter reading date is between 05/30/2023 - 06/01/2023.

**13 Month Electric Usage History**

**Meter Number:**  
1527881

**Service Address:**  
3805 E US Highway 30  
Warsaw IN 46580-7168

**Meter Readings - 30 Billing Days**

Actual Reading on 04/28 15821  
Actual Reading on 03/29 - 15354

**Difference** 467  
Constant x 80

**Electric Used (kwh)** 37,360

Maximum Demand (kw) 123.20

**Total Billing Demand (kw)** 123.20

**Usage Comparison - kwh**

Month	kwh	Avg Temp	kwh Per Day
Apr 22	37,520	46.3°	1,250.7
Mar 23	32,960	37.4°	1,136.6
<b>Apr 23</b>	<b>37,360</b>	<b>49.4°</b>	<b>1,245.3</b>

Your next scheduled meter reading date is between 05/30/2023 - 06/01/2023.

**Change Contact Information**

By providing NIPSCO a telephone number, it enables us to call you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Fax Number (Optional)	

**Message Board**

- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments - for budgeting that's a whole lot easier. Learn more at NIPSCO.com/BudgetPlan.
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at NIPSCO.com.



## Detail Charges

### Charges for General Serv Gas-Small CHOICE - Rate 221

**NIPSCO**

Delivery Charges \$446.04

**Total Charges for Gas Service This Period +\$446.04**

### Charges for Fixed Price Per Therm - Rate 34300

**Archer Energy**

Gas Supply \$1,518.94

Interstate Transportation and Storage Charges \$0.00

**Total Charges for Service This Period +\$1,518.94**

- This meter is Indiana sales tax exempt.
- Your gas supplier Archer Energy can be contacted at 1-844-795-7491.

### Charges for General Service Elec Medium - Rate 823

Energy Use Charges \$3,305.69

Demand Charge \$1,537.52

Cost of Fuel Adjustment \$1,280.85

Resource Adequacy Adjustment -\$0.82

RTO Adjustment Charge \$156.69

Demand Side Management \$231.63

Federally Mandated Cost Adjustment \$0.00

TDSIC Ele Sys Improvement \$223.38

Indiana Sales Tax \$471.45

**Total Charges for Electric Service This Period +\$7,206.39****Total Current Utility Charges \$9,171.37**