



Account Number: 229-331-006-8

Statement Date: 05/04/2023

3378

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

## Your Safety

**Report a Power Outage**

To report an electric power outage, call us or visit NIPSCO.com/OutageCenter.

**Gas Safety**

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

1. Leave the building or area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. 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.

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

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



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

## 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:**

229-331-006-8

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

## Account Summary

Previous Balance on 04/03/2023	\$8,965.90
Late Payment Charge on 04/24/2023	+\$256.93
Payments Received on 04/24/2023	-\$8,965.90

Balance on 05/04/2023	\$256.93
Charges for Gas Delivery This Period	+\$549.26
Charges for Gas Supply This Period	+\$1,705.71
Charges for Electric Service This Period	+\$5,241.03

**Current Charges Due by 05/22/2023 \$7,752.93**

- If paid after 05/22/2023, a late payment charge of \$215.22 will be applied and your new current amount due will be \$7,968.15.
- Our records indicate your last bill has not been paid. Prompt payment will maintain a good credit rating with our company.
- 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.

## Delivery & Supply Summary

**NIPSCO**

Beginning Balance	\$7,027.10
Current Delivery Charges	+\$5,790.29
Payments Received	-\$7,027.10
Total Adjustment	+\$198.56

Ending Balance	\$5,988.85
----------------	------------

**Archer Energy**

Beginning Balance	\$1,938.80
Current Supply Charges	+\$1,705.71
Payments Received	-\$1,938.80
Total Adjustment	+\$58.37

Ending Balance	\$1,764.08
----------------	------------

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



**Web**  
NIPSCO.com



**Phone**  
1-800-464-7726

Account Number: 229-331-006-8

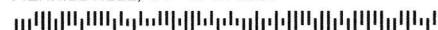
**Amount Due By 05/22/2023: \$7,752.93****Amount Enclosed:**

\$

**If paid after 05/22/2023, the amount due will be \$7968.15**

**Make check payable to:**

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



2293310061100100000021522000007752932

**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.

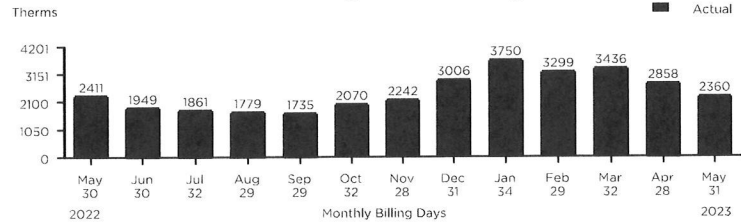
**Kilowatt-Hour (kwh)** is equal to 1,000 watts used for one hour and is the basic billing unit for electricity.

**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:**  
9396278

**Service Address:**  
618 W Lincoln Ave  
Goshen IN 46526-2416

**Meter Readings - 31 Billing Days**

Actual Reading on 05/04 22648  
Actual Reading on 04/03 20920

**Difference** 1728  
Correction Factor x 1.3276

**Gas Used (Ccf)** 2,294  
Conversion to Therms x 1.029

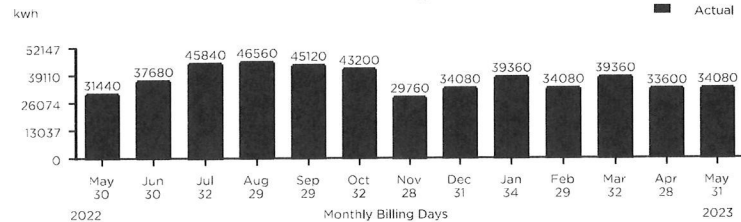
**Total Gas Used (Therms)** 2,360.5

**Usage Comparison - Therms**

Month	Therms	Avg Temp	Therms Per Day
May 22	2,411.8	48.6°	80.4
Apr 23	2,858.5	37.8°	102.1
<b>May 23</b>	<b>2,360.5</b>	<b>49.2°</b>	<b>76.1</b>

Your next scheduled meter reading date is between 06/05/2023 - 06/07/2023.

### 13 Month Electric Usage History



**Meter Number:**  
1471793

**Service Address:**  
618 W Lincoln Ave  
Goshen IN 46526-2416

**Meter Readings - 31 Billing Days**

Actual Reading on 05/04 17961  
Actual Reading on 04/03 17819

**Difference** 142  
Constant x 240

**Electric Used (kwh)** 34,080

Maximum Demand (kw) 96.00

**Total Billing Demand (kw)** 96.00

**Usage Comparison - kwh**

Month	kwh	Avg Temp	kwh Per Day
May 22	31,440	48.6°	1,048.0
Apr 23	33,600	37.8°	1,200.0
<b>May 23</b>	<b>34,080</b>	<b>49.2°</b>	<b>1,099.4</b>

Your next scheduled meter reading date is between 06/05/2023 - 06/07/2023.

## 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	
Add-on long distance	

## Message Board

- Take the seasonal highs and lows out of 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 Gen Serv Gas-Small Htg CHOICE - Rate 221

**NIPSCO**

Delivery Charges \$549.26

**Total Charges for Gas Service This Period +\$549.26**

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

**Archer Energy**

Gas Supply \$1,705.71

Interstate Transportation and Storage Charges \$0.00

**Total Charges for Service This Period +\$1,705.71**

- 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 \$3,015.47

Demand Charge \$1,227.98

Cost of Fuel Adjustment \$152.58

Resource Adequacy Adjustment -\$25.80

RTO Adjustment Charge \$112.87

Demand Side Management \$211.30

Federally Mandated Cost Adjustment \$0.00

TDSIC Ele Sys Improvement \$203.76

Indiana Sales Tax \$342.87

**Total Charges for Electric Service This Period +\$5,241.03****Total Current Utility Charges \$7,496.00**