Fill in this information to identify the case:

Debtor Cumulus Media Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90346

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Duke Energy Indiana LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Duke Energy Indiana LLC Attn: Mary M. Caskey, Esq. Haynsworth Sinkler Boyd, PA PO Box 11889 Columbia, SC 29211	Duke Energy Indiana LLC Attn: Lynn Colombo 525 S Tryon St, Mail Code DEP-09A Charlotte, NC 28202
Contact phone 8037793080	Contact phone
Contact email mcaskey@hsblawfirm.com	Contact email lynn.colombo@duke-energy.com

Uniform claim identifier (if you use one):

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing?

26903462609300000000000002

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 3142.06 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

utilities

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26903462609300000000000002

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/30/2026
MM / DD / YYYY

/s/Mary M. Caskey
Signature

Print the name of the person who is completing and signing this claim:

Name: Mary M. Caskey
First name Middle name Last name

Title: Attorney

Company: Haynsworth Sinkler Boyd, PA
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

2690346260930000000000002

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7177 | International (424) 236-7223

Debtor:
26-90346 - Cumulus Media Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Duke Energy Indiana LLC
Attn: Mary M. Caskey, Esq.
Haynsworth Sinkler Boyd, PA
PO Box 11889
Columbia, SC, 29211
Phone:
8037793080
Phone 2:
Fax:
Email:
mcaskey@hsblawfirm.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Disbursement/Notice Parties:
Duke Energy Indiana LLC
Attn: Lynn Colombo
525 S Tryon St, Mail Code DEP-09A
Charlotte, NC, 28202
Phone:
Phone 2:
Fax:
E-mail:
lynn.colombo@duke-energy.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
utilities

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
3142.06

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Mary M. Caskey on 30-Sep-2026 6:19:51 a.m. Pacific Time
Title:
Attorney
Company:
Haynsworth Sinkler Boyd, PA

VN: 61920C29F016C232E34B15419D405C97

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
475 COUNTY ROAD 200 S E
KOKOMO IN 46902

Bill date Mar 24, 2026
For service Feb 26 - Mar 5
8 days

Account number **9101 2038 6543**

Billing summary - **Final Bill**

Previous Amount Due	$3,494.82
Payment Received Mar 20	-3,494.82
Current Lighting Charges	2.15
Current Electric Charges	938.62
Taxes	65.85
Total Amount Due Apr 14	**$1,006.62**

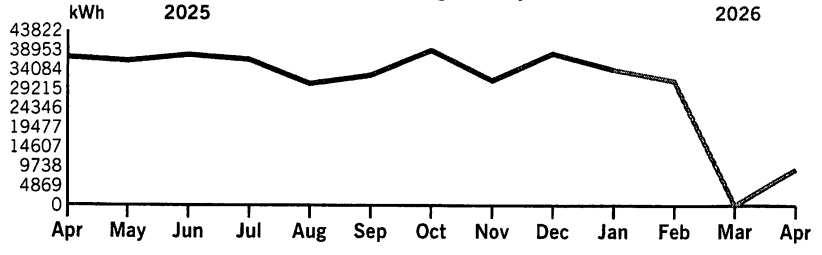
Thank you for your payment.

Please note that all unpaid balances are transferred to a third-party collection agency along with account contact information, which may include email. If the email address we have on file is accessible by others (i.e., family members, employees, etc.) it's possible they could view any future correspondence from this third-party. To opt-out of email communications, please contact Duke Energy within thirty-five days from the date this bill was issued.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-343-3525.

Your usage snapshot

Electric usage history



Average temperature in degrees

52° 60° 74° 76° 70° 66° 55° 41° 29° 22° 31° 40° 0°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9,112	37,159	356,778	29,731

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6543

Amount due	**Final Bill**
$1,006.62 *by Apr 14*	*This is your final bill.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DNUC: CUMULUS MEDIA INC
139 E 4TH ST UNIT EX320
CINCINNATI OH 45202-4003

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891012038654300011000000000000010066200001006625

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)

P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Important to know

Your next meter reading:
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Need help with your energy bill?
If you qualify for the Energy Assistance Program (EAP), you may also qualify for additional benefits like Summer Energy Assistance. Learn more and find out how to apply at www.duke-energy.com/Assistance.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
327993158	Actual	Feb 26 - Mar 5

Usage Values

HLF Billed kWh	9,100.720 kWh
Demand-kW	51.760 kW
Billed Demand-kW	51.760 kW
Billed Demand-kVAr	1.360 kVAr
Actual kVA	51.778 kVA
Power Factor	99.970 %

Peak Registration

Demand-kW	Mar 05 at 06:30 PM	51.76

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Feb 26 - Mar 05

Description	Quantity	Usage
HPS CH .123KW FX RTG	1	11 kWh
Total	**1**	**11 kWh**

Billing details - Lighting

Billing Period - Feb 26 26 to Mar 05 26

Energy Charge	
10.933 kWh @ $0.10447500	$1.14
Rider No. 60 Fuel Cost Adjustment	
10.933 kWh @ $0.00609000	0.07
Rider No. 62 Environmental Compliance Adjustment	
10.933 kWh @ $-0.00082800	-0.01
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
10.933 kWh @ $0.00116000	0.01
Rider No. 66 Energy Efficiency Revenue Adjustment	
10.933 kWh @ $0.00194900	0.02
Rider No. 67 Credits Adjustment	
10.933 kWh @ $-0.00734000	-0.08
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
10.933 kWh @ $0.00069300	0.01
Light Maintenance Charge	0.99
Total Current Charges	**$2.15**

Your current rate is Unmetered Outdoor Lighting Service (SOLU).

Billing details - Electric

Billing Period - Feb 26 26 to Mar 05 26

Meter - 327993158

Your current rate is High Load Factor Service (HLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Electric continued

Connection Charge	$8.51
Demand Charge - Feb 26 to Feb 28	
51.760 kW @ $27.40000000 @ 0.10000	141.82
Demand Charge - Mar 01 to Mar 05	
51.760 kW @ $27.40000000 @ 0.16667	236.37
Energy Charge	
9,100.720 kWh @ $0.05531400	503.40
kVAr Charge - Feb 26 to Feb 28	
1.360 kVAr @ $0.34000000 @ 0.10000	0.05
kVAr Charge - Mar 01 to Mar 05	
1.360 kVAr @ $0.34000000 @ 0.16667	0.08
Rider No. 60 Fuel Cost Adjustment	
9,100.720 kWh @ $0.00609000	55.42
Rider No. 62 Environmental Compliance Adjustment - Feb 26 to Feb 28	
51.760 kW @ $-1.12016800 @ 0.10000	-5.80
Rider No. 62 Environmental Compliance Adjustment - Mar 01 to Mar 05	
51.760 kW @ $-1.12016800 @ 0.16667	-9.66
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj - Feb 26	
51.760 kW @ $0.64556700 @ 0.10000	3.34
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj - Mar 01	
51.760 kW @ $0.64556700 @ 0.16667	5.57
Rider No. 66 Energy Efficiency Revenue Adjustment	
9,100.720 kWh @ $0.00194900	17.74
Rider No. 67 Credits Adjustment	
9,100.720 kWh @ $-0.00270800	-24.64
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
51.760 kW @ $0.63172700 @ 0.10000	3.27
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
51.760 kW @ $0.63172700 @ 0.16667	5.45
Rider No. 70 Reliability Adjustment - Feb 26 to Feb 28	
51.760 kW @ $0.15861700 @ 0.10000	0.82
Rider No. 70 Reliability Adjustment - Mar 01 to Mar 05	
51.760 kW @ $0.15861700 @ 0.16667	1.37
Rider No. 73 Renewable Energy Project Revenue Adjustment - Feb 26 to Feb 28	
51.760 kW @ $0.01088500 @ 0.10000	0.06
Rider No. 73 Renewable Energy Project Revenue Adjustment - Mar 01 to Mar 05	
51.760 kW @ $0.01088500 @ 0.16667	0.09
Rider No. 74 Load Control Adj Rider - Feb 26 to Feb 28	
51.760 kW @ $-0.33657900 @ 0.10000	-1.74
Rider No. 74 Load Control Adj Rider - Mar 01 to Mar 05	

Billing details - Electric continued

51.760 kW @ $-0.33657900 @ 0.16667	$-2.90
Total Current Charges	**$938.62**

Billing details - Taxes

Indiana State Tax	$65.85
Total Taxes	**$65.85**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
475 COUNTY ROAD 200 S E
KOKOMO IN 46902

Bill date Feb 27, 2026
For service Jan 29 - Feb 25
28 days

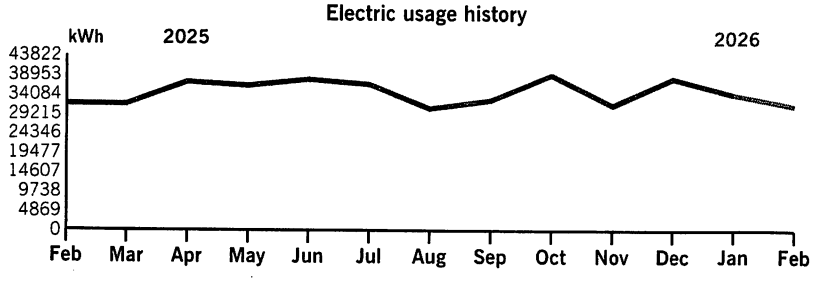
Account number **9101 2038 6543**

Billing summary

Previous Amount Due	$3,737.94
Payment Received Feb 20	-3,737.94
Current Lighting Charges	6.86
Current Electric Charges	3,259.33
Taxes	228.63
Total Amount Due Mar 20	**$3,494.82**

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

28° 45° 52° 60° 74° 76° 70° 66° 55° 41° 29° 22° 31°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	31,286	31,636	416,470	34,706

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6543

$3,494.82
by Mar 20

After Mar 20, the amount due will increase to $3,599.66.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

CUMULUS MEDIA INC.
DEBTOR IN POSSESSION
WWKI RADION STATION
PO BOX 182438
COLUMBUS OH 43218-2438

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891012038654300011000000000000003494820000349482 3

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Important to know

Your next meter reading: Mar 27
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
327993158	Actual	Jan 29 - Feb 25

Usage Values

HLF Billed kWh	31,245.320 kWh
Demand-kW	50.880 kW
Billed Demand-kW	50.880 kW
Billed Demand-kVAr	1.200 kVAr
Actual kVA	50.894 kVA
Power Factor	99.970 %

Peak Registration

Demand-kW	Feb 25 at 03:00 AM	50.88

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Jan 29 - Feb 25

Description	Quantity	Usage
HPS CH .123KW FX RTG	1	41 kWh
Total	**1**	**41 kWh**

Billing details - Lighting

Billing Period - Jan 29 26 to Feb 25 26	
Energy Charge	
41.000 kWh @ $0.10447500	$4.28
Rider No. 60 Fuel Cost Adjustment	
41.000 kWh @ $0.00609000	0.25
Rider No. 62 Environmental Compliance Adjustment	
41.000 kWh @ $-0.00082800	-0.03
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
41.000 kWh @ $0.00116000	0.05
Rider No. 66 Energy Efficiency Revenue Adjustment	
41.000 kWh @ $0.00194900	0.08
Rider No. 67 Credits Adjustment	
41.000 kWh @ $-0.03630400	-1.49
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
41.000 kWh @ $0.00069300	0.03
Rider No. 70 Reliability Adjustment	
41.000 kWh @ $0.00025500	0.01
Rider No. 74 Load Control Adj Rider	
41.000 kWh @ $-0.00037600	-0.02
Light Maintenance Charge	3.70
Total Current Charges	**$6.86**

Your current rate is Unmetered Outdoor Lighting Service (SOLU).

Billing details - Electric

Billing Period - Jan 29 26 to Feb 25 26	
Meter - 327993158	
Connection Charge	$31.90
Demand Charge	
50.880 kW @ $27.40000000	1,394.11
Energy Charge	
31,245.320 kWh @ $0.05531400	1,728.30
kVAr Charge	
1.200 kVAr @ $0.34000000	0.41
Rider No. 60 Fuel Cost Adjustment	
31,245.320 kWh @ $0.00609000	190.28
Rider No. 62 Environmental Compliance Adjustment	
50.880 kW @ $-1.12016800	-56.99
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
50.880 kW @ $0.64556700	32.85
Rider No. 66 Energy Efficiency Revenue Adjustment	
31,245.320 kWh @ $0.00194900	60.90
Rider No. 67 Credits Adjustment	
31,245.320 kWh @ $-0.00503000	-157.16
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
50.880 kW @ $0.63172700	32.14
Rider No. 70 Reliability Adjustment	
50.880 kW @ $0.37675500	19.17
Rider No. 73 Renewable Energy Project Revenue Adjustment	
50.880 kW @ $0.01088500	0.55
Rider No. 74 Load Control Adj Rider	
50.880 kW @ $-0.33657900	-17.13
Total Current Charges	**$3,259.33**

Your current rate is High Load Factor Service (HLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Indiana State Tax	$228.63
Total Taxes	**$228.63**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
CUMULUS MEDIA INC.
NEW CASTLE IN 46056

Bill date Mar 24, 2026
For service Feb 8 - Mar 5
26 days

Account number **9101 2038 6585**

Billing summary - Final Bill

Previous Amount Due	$12.66
Payment Received Mar 02	-12.66
Current Lighting Charges	14.13
Taxes	0.99
Total Amount Due Apr 14	**$15.12**

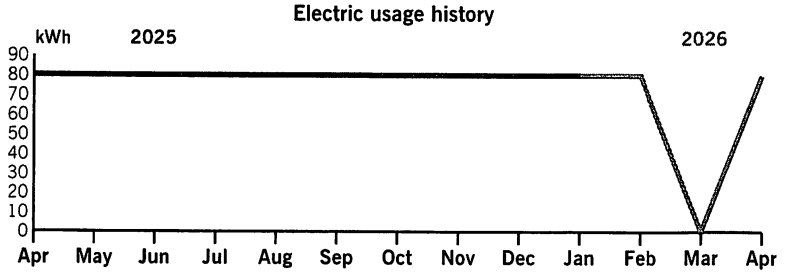
Thank you for your payment.

Please note that all unpaid balances are transferred to a third-party collection agency along with account contact information, which may include email. If the email address we have on file is accessible by others (i.e., family members, employees, etc.) it's possible they could view any future correspondence from this third-party. To opt-out of email communications, please contact Duke Energy within thirty-five days from the date this bill was issued.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-343-3525.

Your usage snapshot

Electric usage history



Average temperature in degrees

54° 61° 75° 77° 71° 66° 56° 43° 32° 24° 33° 43° 0°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	80	80	880	73

12-month usage based on most recent history

Outdoor Lighting

Billing period Feb 08 - Mar 05

Description	Quantity	Usage
MV OL .241KW FX RTG	1	80 kWh
Total	**1**	**80 kWh**

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6585

Amount due
$15.12
by Apr 14

Final Bill
This is your final bill.

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DNUC: CUMULUS MEDIA INC
139 E 4TH ST UNIT EX320
CINCINNATI OH 45202-4003

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891012038658500011000000000000000151200000015122

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Important to know

Your next meter reading:
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Need help with your energy bill?
If you qualify for the Energy Assistance Program (EAP), you may also qualify for additional benefits like Summer Energy Assistance. Learn more and find out how to apply at www.duke-energy.com/Assistance.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Billing details - Lighting

Billing Period - Feb 08 26 to Mar 05 26		
Energy Charge		
80.000 kWh @ $0.10447500	$8.36	
Rider No. 60 Fuel Cost Adjustment		
80.000 kWh @ $0.00609000	0.49	
Rider No. 62 Environmental Compliance Adjustment		
80.000 kWh @ $-0.00082800	-0.07	
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj		
80.000 kWh @ $0.00116000	0.09	
Rider No. 66 Energy Efficiency Revenue Adjustment		
80.000 kWh @ $0.00194900	0.16	
Rider No. 67 Credits Adjustment		
80.000 kWh @ $-0.00734000	-0.59	
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj		
80.000 kWh @ $0.00069300	0.06	
Rider No. 70 Reliability Adjustment		
80.000 kWh @ $0.00017000	0.01	
Rider No. 74 Load Control Adj Rider		
80.000 kWh @ $-0.00037600	-0.03	
Light Maintenance Charge	5.65	
Total Current Charges		**$14.13**

Your current rate is Unmetered Outdoor Lighting Service (SUOL).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Indiana State Tax	$0.99	
Total Taxes		**$0.99**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
CUMULUS MEDIA INC.
NEW CASTLE IN 46056

Bill date Feb 9, 2026
For service Jan 10 - Feb 7
29 days

Account number **9101 2038 6585**

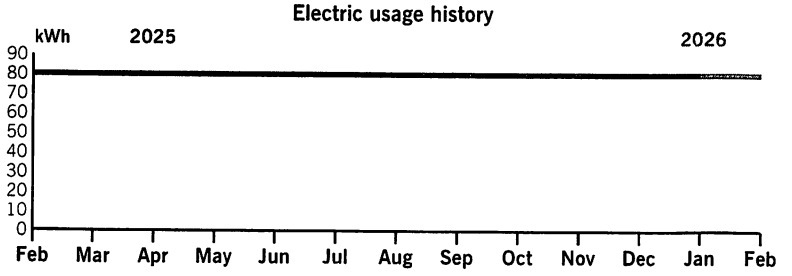
Billing summary

Previous Amount Due	$12.66
Payment Received Feb 02	-12.66
Current Lighting Charges	11.83
Taxes	0.83
Total Amount Due Mar 02	**$12.66**

Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

31° 47° 54° 61° 75° 77° 71° 66° 56° 43° 32° 24° 20°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	80	80	960	80

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6585

$12.66 *by Mar 2*	*After Mar 2, the amount due will increase to $13.04.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

CUMULUS MEDIA INC.
DEBTOR IN POSSESSION
CASS
PO BOX 182438
COLUMBUS OH 43218-2438

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1326
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Important to know

Your next meter reading: Mar 9
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 10 - Feb 07		
Description	**Quantity**	**Usage**
MV OL .241KW FX RTG	1	80 kWh
Total	**1**	**80 kWh**

Billing details - Lighting

Billing Period - Jan 10 26 to Feb 07 26		
Energy Charge		
80.000 kWh @ $0.10447500	$8.36	
Rider No. 60 Fuel Cost Adjustment		
80.000 kWh @ $0.00609000	0.49	
Rider No. 62 Environmental Compliance Adjustment		
80.000 kWh @ $-0.00082800	-0.07	
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj		
80.000 kWh @ $0.00116000	0.09	
Rider No. 66 Energy Efficiency Revenue Adjustment		
80.000 kWh @ $0.00194900	0.16	
Rider No. 67 Credits Adjustment		
80.000 kWh @ $-0.03630400	-2.90	
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj		
80.000 kWh @ $0.00069300	0.06	
Rider No. 70 Reliability Adjustment		
80.000 kWh @ $0.00025500	0.02	
Rider No. 74 Load Control Adj Rider		
80.000 kWh @ $-0.00037600	-0.03	
Light Maintenance Charge	5.65	
Total Current Charges		**$11.83**

Your current rate is Unmetered Outdoor Lighting Service (SUOL).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Indiana State Tax	$0.83	
Total Taxes		**$0.83**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
8583 PRAIRIE RD
NEW CASTLE IN 47362

Bill date Mar 24, 2026
For service Feb 7 - Mar 5
27 days

Account number **9101 2038 6626**

Billing summary - Final Bill

Previous Amount Due	$1,531.84
Payment Received Mar 02	-1,531.84
Current Electric Charges	1,423.75
Taxes	99.66
Total Amount Due Apr 14	**$1,523.41**

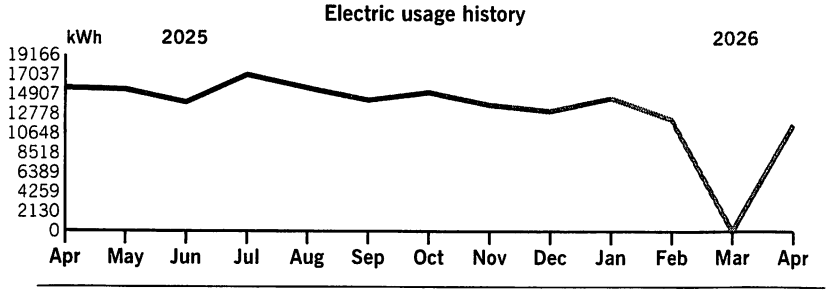
Thank you for your payment.

Please note that all unpaid balances are transferred to a third-party collection agency along with account contact information, which may include email. If the email address we have on file is accessible by others (i.e., family members, employees, etc.) it's possible they could view any future correspondence from this third-party. To opt-out of email communications, please contact Duke Energy within thirty-five days from the date this bill was issued.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-343-3525.

Your usage snapshot

Electric usage history



Average temperature in degrees

54° 61° 75° 77° 71° 66° 56° 43° 32° 24° 33° 43° 0°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11,640	15,558	156,592	13,049

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6626

Final Bill

Amount due	
$1,523.41 *by Apr 14*	*This is your final bill.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DNUC: CUMULUS MEDIA INC
139 E 4TH ST UNIT EX320
CINCINNATI OH 45202-4003

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Important to know

Your next meter reading:
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Need help with your energy bill?
If you qualify for the Energy Assistance Program (EAP), you may also qualify for additional benefits like Summer Energy Assistance. Learn more and find out how to apply at www.duke-energy.com/Assistance.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
321139737	Actual	Feb 7 - Mar 5

Usage Values	
HLF Billed kWh	11,640.080 kWh
Demand-kW	19.680 kW
Billed Demand-kW	25.000 kW
Billed Demand-kVAr	3.520 kVAr
Actual kVA	19.992 kVA
Power Factor	98.440 %

Peak Registration

Demand-kW	Feb 18 at 04:00 PM	19.68

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 05 26

Meter - 321139737

Connection Charge	$31.90
Demand Charge - Feb 07 to Feb 28	
25.000 kW @ $27.40000000 @ 0.81481	558.15
Demand Charge - Mar 01 to Mar 05	
25.000 kW @ $27.40000000 @ 0.18519	126.85
Energy Charge	
11,640.080 kWh @ $0.05531400	643.86
kVAr Charge - Feb 07 to Feb 28	
3.520 kVAr @ $0.34000000 @ 0.81481	0.98
kVAr Charge - Mar 01 to Mar 05	
3.520 kVAr @ $0.34000000 @ 0.18519	0.22
Rider No. 60 Fuel Cost Adjustment	
11,640.080 kWh @ $0.00609000	70.89
Rider No. 62 Environmental Compliance Adjustment - Feb 07 to Feb 28	
25.000 kW @ $-1.12016800 @ 0.81481	-22.82
Rider No. 62 Environmental Compliance Adjustment - Mar 01 to Mar 05	
25.000 kW @ $-1.12016800 @ 0.18519	-5.19
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj - Feb 07	
25.000 kW @ $0.64556700 @ 0.81481	13.15
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj - Mar 01	
25.000 kW @ $0.64556700 @ 0.18519	2.99
Rider No. 66 Energy Efficiency Revenue Adjustment	
11,640.080 kWh @ $0.00194900	22.69
Rider No. 67 Credits Adjustment	

Your current rate is High Load Factor Service (HLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Electric continued

11,640.080 kWh @ $-0.00270800	$-31.52
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
25.000 kW @ $0.63172700 @ 0.81481	12.87
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
25.000 kW @ $0.63172700 @ 0.18519	2.92
Rider No. 70 Reliability Adjustment - Feb 07 to Feb 28	
25.000 kW @ $0.15861700 @ 0.81481	3.23
Rider No. 70 Reliability Adjustment - Mar 01 to Mar 05	
25.000 kW @ $0.15861700 @ 0.18519	0.73
Rider No. 73 Renewable Energy Project Revenue Adjustment - Feb 07 to Feb 28	
25.000 kW @ $0.01088500 @ 0.81481	0.22
Rider No. 73 Renewable Energy Project Revenue Adjustment - Mar 01 to Mar 05	
25.000 kW @ $0.01088500 @ 0.18519	0.05
Rider No. 74 Load Control Adj Rider - Feb 07 to Feb 28	
25.000 kW @ $-0.33657900 @ 0.81481	-6.86
Rider No. 74 Load Control Adj Rider - Mar 01 to Mar 05	
25.000 kW @ $-0.33657900 @ 0.18519	-1.56
Total Current Charges	**$1,423.75**

Billing details - Taxes

Indiana State Tax	$99.66
Total Taxes	**$99.66**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
8583 PRAIRIE RD
NEW CASTLE IN 47362

Bill date Feb 9, 2026
For service Jan 9 - Feb 6
29 days

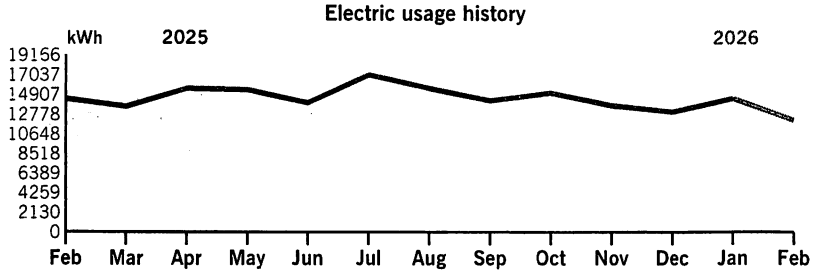
Account number **9101 2038 6626**

Billing summary

Previous Amount Due	$1,679.66
Payment Received Feb 04	-1,679.66
Current Electric Charges	1,431.63
Taxes	100.21
Total Amount Due Mar 02	**$1,531.84**

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

31° 47° 54° 61° 75° 77° 71° 66° 56° 43° 32° 24° 18°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12,145	14,404	174,119	14,510

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6626

$1,531.84 *by Mar 2*	*After Mar 2, the amount due will increase to $1,577.80.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DEBTOR IN POSSESSION
CASS
PO BOX 182438
COLUMBUS OH 43218-2438

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1326
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Important to know

Your next meter reading: Mar 6
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

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Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
321139737	Actual	Jan 9 - Feb 6

Usage Values	
HLF Billed kWh	12,144.840 kWh
Demand-kW	19.280 kW
Billed Demand-kW	25.000 kW
Billed Demand-kVAr	3.520 kVAr
Actual kVA	19.599 kVA
Power Factor	98.370 %

Peak Registration

Demand-kW	Jan 12 at 01:00 PM	19.28

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jan 09 26 to Feb 06 26

Meter - 321139737

Connection Charge	$31.90
Demand Charge	
25.000 kW @ $27.40000000	685.00
Energy Charge	
12,144.840 kWh @ $0.05531400	671.78
kVAr Charge	
3.520 kVAr @ $0.34000000	1.20
Rider No. 60 Fuel Cost Adjustment	
12,144.840 kWh @ $0.00609000	73.96
Rider No. 62 Environmental Compliance Adjustment	
25.000 kW @ $-1.12016800	-28.00
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
25.000 kW @ $0.64556700	16.14
Rider No. 66 Energy Efficiency Revenue Adjustment	
12,144.840 kWh @ $0.00194900	23.67
Rider No. 67 Credits Adjustment	
12,144.840 kWh @ $-0.00503000	-61.09
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
25.000 kW @ $0.63172700	15.79
Rider No. 70 Reliability Adjustment	
25.000 kW @ $0.37675500	9.42
Rider No. 73 Renewable Energy Project Revenue Adjustment	
25.000 kW @ $0.01088500	0.27
Rider No. 74 Load Control Adj Rider	
25.000 kW @ $-0.33657900	-8.41

Your current rate is High Load Factor Service (HLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Electric continued

Total Current Charges	**$1,431.63**

Billing details - Taxes

Indiana State Tax	$100.21
Total Taxes	**$100.21**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
519 N MAIN ST
KOKOMO IN 46901

Bill date Mar 24, 2026
For service Feb 13 - Mar 5
21 days

Account number **9101 2038 6668**

Billing summary - Final Bill

Previous Amount Due	$902.86
Payment Received Mar 09	-902.86
Current Electric Charges	557.86
Taxes	39.05
Total Amount Due Apr 14	**$596.91**

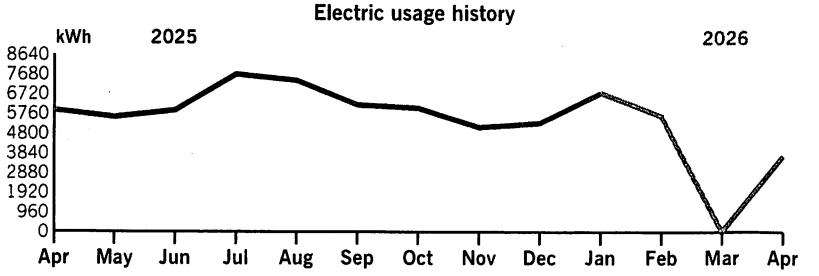
Thank you for your payment.

Please note that all unpaid balances are transferred to a third-party collection agency along with account contact information, which may include email. If the email address we have on file is accessible by others (i.e., family members, employees, etc.) it's possible they could view any future correspondence from this third-party. To opt-out of email communications, please contact Duke Energy within thirty-five days from the date this bill was issued.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-343-3525.

Your usage snapshot

Electric usage history



Average temperature in degrees

52° 60° 74° 76° 70° 66° 55° 41° 29° 22° 31° 40° 0°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,721	5,906	65,337	5,445

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6668

Amount due — **Final Bill**

$596.91 by Apr 14	*This is your final bill.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DNUC: CUMULUS MEDIA INC
139 E 4TH ST UNIT EX320
CINCINNATI OH 45202-4003

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)

P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Important to know

Your next meter reading:
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Need help with your energy bill?
If you qualify for the Energy Assistance Program (EAP), you may also qualify for additional benefits like Summer Energy Assistance. Learn more and find out how to apply at www.duke-energy.com/Assistance.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
323181153	Actual	Feb 13 - Mar 5

Usage Values	
Billed kWh	3,720.720 kWh
Demand-kW	11.840 kW
Billed Demand-kW	11.840 kW
Demand-kVAr	2.400 kVAr
Billed Demand-kVAr	1.440 kVAr
Actual kVA	11.927 kVA
Power Factor	99.420 %

Peak Registration

Demand-kW	Feb 24 at 10:30 AM	11.84
Demand-kVAr	Mar 05 at 09:30 AM	2.40

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 13 26 to Mar 05 26

Meter - 323181153

Connection Charge	$19.34
Energy Charge	
210.000 kWh @ $0.23745200	49.86
Energy Charge	
490.000 kWh @ $0.19093200	93.56
Energy Charge	
874.720 kWh @ $0.17206000	150.50
kVAr Charge	
1.440 kVAr @ $0.34000000 @ 0.70000	0.34
Rider No. 60 Fuel Cost Adjustment	
3,720.720 kWh @ $0.00609000	22.66
Rider No. 62 Environmental Compliance Adjustment	
3,720.720 kWh @ $-0.00293200	-10.91
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
3,720.720 kWh @ $0.00160700	5.98
Rider No. 66 Energy Efficiency Revenue Adjustment	
3,720.720 kWh @ $0.00194900	7.25
Rider No. 67 Credits Adjustment	
3,720.720 kWh @ $-0.00420300	-15.64
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
3,720.720 kWh @ $0.00154700	5.76
Rider No. 70 Reliability Adjustment	
3,720.720 kWh @ $0.00039300	1.46

Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Electric continued

Rider No. 73 Renewable Energy Project Revenue Adjustment	
3,720.720 kWh @ $0.00001700	$0.06
Rider No. 74 Load Control Adj Rider	
3,720.720 kWh @ $-0.00083500	-3.11
Load Factor Provision	
911.680 kWh @ $0.11359200	103.56
Load Factor Provision	
1,234.320 kWh @ $0.10304400	127.19
Total Current Charges	**$557.86**

Billing details - Taxes

Indiana State Tax	$39.05
Total Taxes	**$39.05**

DUKE ENERGY.

duke-energy.com
800.774.1202

Your Energy Bill

Service address
CUMULUS MEDIA INC.
519 N MAIN ST
KOKOMO IN 46901

Bill date Feb 16, 2026
For service Jan 16 - Feb 12
28 days

Account number **9101 2038 6668**

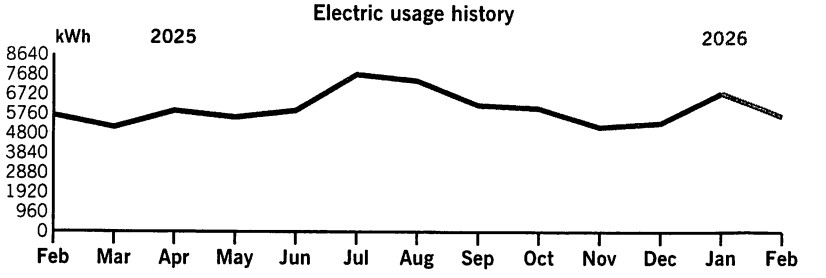
Billing summary

Previous Amount Due	$1,029.16
Payment Received Feb 10	-1,029.16
Current Electric Charges	843.79
Taxes	59.07
Total Amount Due Mar 09	**$902.86**

Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

28° 45° 52° 60° 74° 76° 70° 66° 55° 41° 29° 22° 21°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,653	5,668	72,617	6,051

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 3.0% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9101 2038 6668

Amount due	After Mar 9, the amount due will increase to $929.95.
$902.86 *by Mar 9*	

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

CUMULUS MEDIA INC.
DEBTOR IN POSSESSION
WWKI RADION STATION
PO BOX 182438
COLUMBUS OH 43218-2438

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891012038666800011000000000000000902860000902865

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.343.3525

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/autodraft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.521.2232
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

Correspond with Duke Energy (not for payment)
P.O. Box 1327
Charlotte, NC 28201

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.521.2232
Business: Mon - Fri (7 a.m. to 6 p.m.)	800.774.1202
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Request the condensed or detailed bill format

Call (7a.m. to 7 p.m.)	800.521.2232

Important to know

Your next meter reading: Mar 13
Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee before your service will be reconnected. The reconnection fee is $8 for electric service that may be reconnected remotely and $37 for electric service that is not eligible to be reconnected remotely. Additionally, there is a fee of $250 to reconnect electric service after normal business hours if not eligible to be reconnected remotely. A security deposit may also be required. For questions, please refer to your customer pamphlet or call the number shown above.

Electric service does not depend on payment for other products or services
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We may process the payment as a regular check or convert it into a one-time electronic check payment.

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.521.2232.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
323181153	Actual	Jan 16 - Feb 12

Usage Values	
Billed kWh	5,652.720 kWh
Demand-kW	15.520 kW
Billed Demand-kW	15.520 kW
Demand-kVAr	1.440 kVAr
Billed Demand-kVAr	1.280 kVAr
Actual kVA	15.573 kVA
Power Factor	99.740 %

Peak Registration

Demand-kW	Jan 17 at 01:00 AM	15.52
Demand-kVAr	Jan 16 at 11:00 AM	1.44

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jan 16 26 to Feb 12 26

Meter - 323181153

Connection Charge	$27.63
Energy Charge	
300.000 kWh @ $0.23745200	71.24
Energy Charge	
700.000 kWh @ $0.19093200	133.65
Energy Charge	
1,500.000 kWh @ $0.17206000	258.09
Energy Charge	
448.800 kWh @ $0.12796000	57.43
kVAr Charge	
1.280 kVAr @ $0.34000000	0.44
Rider No. 60 Fuel Cost Adjustment	
5,652.720 kWh @ $0.00609000	34.43
Rider No. 62 Environmental Compliance Adjustment	
5,652.720 kWh @ $-0.00293200	-16.57
Rider No. 65 Trans and Distrib Infrastructure Improvement Cost Rate Adj	
5,652.720 kWh @ $0.00160700	9.08
Rider No. 66 Energy Efficiency Revenue Adjustment	
5,652.720 kWh @ $0.00194900	11.02
Rider No. 67 Credits Adjustment	
5,652.720 kWh @ $-0.00847100	-47.88
Rider No. 68 Regional Transmission Operator (RTO) Non-Fuel Costs and Revenue Adj	
5,652.720 kWh @ $0.00154700	8.74

Your current rate is Low Load Factor Service (LLF).

For a complete listing of all Indiana rates and riders, visit duke-energy.com/rates

Billing details - Electric continued

Rider No. 70 Reliability Adjustment		
5,652.720 kWh @ $0.00079200	$4.48	
Rider No. 73 Renewable Energy Project Revenue Adjustment		
5,652.720 kWh @ $0.00001700	0.10	
Rider No. 74 Load Control Adj Rider		
5,652.720 kWh @ $-0.00083500	-4.72	
Load Factor Provision		
1,707.200 kWh @ $0.11359200	193.92	
Load Factor Provision		
996.720 kWh @ $0.10304400	102.71	
Total Current Charges		**$843.79**

Billing details - Taxes

Indiana State Tax	$59.07	
Total Taxes		**$59.07**