CAPITAL REGION WATER

Account Profile Report

All Billing Groups From 02/17/2026 Thru 03/20/2026

Account #: 1049027-1

Start Date:

Claim #20 Date Filed: 3/20/2026

CUMULUS WIRELESS SERVICES
SHANOIS ST
HARRISBURG, PA 17101

Cycle/Route: Monthly/ Stormwater Only
Balance: 15.08

Bill-To

CUMULUS MEDIA MS 9
PO BOX 182181 MS 9
COLUMBUS, OH 43218-2181

Owner

CUMULUS MEDIA MS 9
PO BOX 182181 MS 9
COLUMBUS, OH 43218-2181

Services

Service Name	Meter(s)
Stormwater Nonresidential	

Misc. Charges

Enabled	Title	Quantity	Amount	Recurring
No	Bankruptcy Write Off - Sewer	1.00	15.08	No

Transactions

Type	Bill #	Date	Amount	Balance
Bill	68986901	02/26/2026	15.08	15.08
Pay		02/17/2026	-15.08	0.00

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Creditor: (13232333) Capital Region Water 3003 North Front Street Harrisburg, PA 17110	**Claim No: 4** *Original Filed Date*: 03/20/2026 *Original Entered Date*: 03/20/2026	*Status:* *Filed by:* CR *Entered by:* Wendy Shollenberger *Modified:*

Amount claimed: $15.08

Secured claimed: $15.08

History:

Details	4-1	03/20/2026	Claim #4 filed by Capital Region Water, Amount claimed: $15.08 (Shollenberger, Wendy)

Description: (4-1) Unpaid Stormwater Service

Remarks: (4-1) Account # 1049027-1