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?**

Evergy Kansas Central f/k/a Westar Energy Inc

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)
See summary page	
Contact phone 1-800-383-1183	Contact phone
Contact email bankruptcy@evergy.com	Contact email

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?

26903462603260000000000002

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: 3128

7. **How much is the claim?** $ 6,252.34 . **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.

goods sold, services performed

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: _____

26903462603260000000000002

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 03/26/2026
MM / DD / YYYY

/s/Debra A Perren
Signature

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

Name: Debra A Perren
First name | Middle name | Last name

Title: Credit and Collections Clerk

Company: Evergy Kansas Central f/k/a Westar Energy Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



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:
Evergy Kansas Central f/k/a Westar Energy Inc
Bankruptcy Dept
PO Box 11739

Kansas City, MO, 64138
USA
Phone:
1-800-383-1183
Phone 2:
Fax:
Email:
bankruptcy@evergy.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
goods sold, services performed

Last 4 Digits:
Yes - 3128

Uniform Claim Identifier:

Total Amount of Claim:
6,252.34

Includes Interest or Charges:
Yes

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:
Debra A Perren on 26-Mar-2026 10:14:00 a.m. Pacific Time
Title:
Credit and Collections Clerk
Company:
Evergy Kansas Central f/k/a Westar Energy Inc

VN: E25DC6E49CE51CE9050EBCDB1F2EDEB3

THANK YOU FOR BEING OUR CUSTOMER

Statement date: March 23, 2026

evergy

Account #	Due Date	Amount Due
[redacted]3128	Upon Receipt	$6,252.34

Billing Address: PO Box 182181
Columbus, OH 43218

Corrected Final Bill

SUMMARY

Previous balance	$9,931.10
Balance forward	9,931.10
Current charges	6,194.22
Adjustments	-9,845.86
City franchise fee	-27.12
Total due by Upon Receipt	**$6,252.34**

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to **www.Evergy.com** to:
- Make a payment
- Report an outage
- Start, stop or move your service

800-401-5666

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente **800-383-1183** Sistema automático y representantes en español están disponibles para ayudarle

It's tree planting season. A tree is an asset you'll enjoy for years to come, but some are better than others for planting near power lines. Learn more at **evergy.com/trees**.



Please pay at **www.Evergy.com** or return the portion below with your payment. **Thank you.**

Customer Name : **CUMULUS MEDIA INC**
Account Number : **[redacted]3128**
Billing Date : **03/23/2026**

Due upon receipt : **$6,252.34**
Payments must be received by : **Upon Receipt**
Please pay $6,252.34 if paid after Upon Receipt

☐ CHECK HERE to indicate address or phone changes on back of stub

Amount Enclosed : $ _____

CUMULUS MEDIA INC
PO Box 182181
Columbus, OH 43218

EVERGY
PO BOX 219915
KANSAS CITY, MO 64121-9915

11

015609 1/3

0003981823128000625234000000003242604

SUMMARY BY PREMISE

Premise	Current Month kWh	Last Month kWh	Last Year kWh	Current Charges	City Franchise Fee	County Franchise Fee	Sales Tax	Total
0757551000	1,497.8800	3,660.3200	6,788.8100	$200.54	$12.03	-	-	$212.57
0835351000	2,452.2700	5,335.0000	3,847.7800	302.00	18.12	-	-	320.12
0890331000	539.2100	829.6100	1,039.7200	99.11	-	-	-	99.11
2090799465	597.9100	884.7400	1,352.7400	91.96	5.52	-	-	97.48
8155051000	26,796.0600	39,562.4500	40,762.8300	2,933.98	-	-	-	2,933.98
8160351000	2,781.6600	7,599.6300	8,061.5300	360.61	21.64	-	-	382.25
8834451000	19,991.6700	31,449.6800	37,722.4000	2,192.53	-	-	-	2,192.53
9954011000	-	-	-	13.49	.81	-	-	14.30
Account Totals	**54,656.6600**	**89,321.4300**	**99,575.8100**	**$6,194.22**	**$58.12**	**-**	**-**	**$6,252.34**

PREMISE DETAIL

Premise #	0757551000	0835351000	0890331000	2090799465
	Final	Final	Final	Final
Service location	825 S KANSAS AVE,APT C	825 S KANSAS AVE,APT 100	5324 SE 29TH ST SAL	1600 NW BUCHANAN ST - METER
	Topeka, KS 66612-1202	Topeka, KS 66612-1233	Tecumseh, KS 66542-9755	Topeka, KS 66608
Billing cycle	14	14	14	14
Account type	Commercial	Commercial	Commercial	Commercial
Adjustments				
Adjustments	-$286.82	-$439.15	-$152.48	-$145.48
Total adjustments	**-$286.82**	**-$439.15**	**-$152.48**	**-$145.48**

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : [redacted]3128

Your current telephone listing on file simplifies outage and emergency reporting.

(847) 846-7251 Change to : ( ) _____ — _____

Mailing Address changes only. *For service address changes call toll-free 1-800-383-1183.*

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

Account # : [redacted]3128

Evergy Kansas Central service area

Premise #	8155051000	8160351000	8834451000	9954011000
	Final	Final	Final	Final
Service location	12900-A 198TH ST TOWER	825 S KANSAS AVE,APT 100	301 NW WANAMAKER RD B	1600 NW BUCHANAN ST
	Linwood, KS 66052-4645	Topeka, KS 66612-1233	Topeka, KS 66606-9601	Topeka, KS 66608-1616
Billing cycle	14	14	14	14
Account type	Commercial	Commercial	Commercial	Commercial
Adjustments				
Adjustments	-$4,788.58	-$529.88	-$3,484.14	-$19.33
Total adjustments	**-$4,788.58**	**-$529.88**	**-$3,484.14**	**-$19.33**

CURRENT CHARGES

Billing Factors				
Premise #	**0757551000**	**0835351000**	**0890331000**	**0890331000**
Rate code (See Definitions)	WCSGS	WCSGS	LEDBA	WCSGS
Meter #/Service ID #	40439483	40439485	81608505	40442646
Billing period	02/13/26 - 03/05/26	02/13/26 - 03/05/26	02/13/26 - 03/05/26	02/13/26 - 03/05/26
Billing days	21	21	21	21
Present meter read	93429	32237	-	86445
Previous meter read	91931	29785	-	85906
Billing multiplier	1	1	-	1
Energy use kWh	1,497.8800	2,452.2700	17.0940	539.2100
Actual demand kW	8.5536	10.1376	-	1.3124
Power factor %	-	-	-	89.2462
Adjusted demand kW	8.5536	10.1376	-	1.3235
Billing demand kW	8.5536	10.1376	-	1.3235
Number of lights	-	-	1	-
Cost of fuel per kWh	0.019094	0.019094	0.019094	0.019094
Charges				
Customer Charge	$19.24	$19.24	-	$19.24
Energy use	104.38	159.36	$13.97	42.68
Demand	13.33	19.27	-	-
Tax exempt delivery cost from bill	38.62	55.80	11.30	17.46
Fuel used in power generation	28.60	46.82	0.33	10.30
Property tax surcharge	0.39	0.64	-	0.14
Transmission	33.99	55.66	-	12.23
Energy efficiency	0.61	1.01	-	0.22
Bill offset	-38.62	-55.80	-11.30	-17.46
Total current charges	**$200.54**	**$302.00**	**$14.30**	**$84.81**

Account # : [redacted]128
Evergy Kansas Central service area

CURRENT CHARGES

Billing Factors				
Premise #	**2090799465**	**8155051000**	**8160351000**	**8834451000**
Rate code (See Definitions)	WCSGS	WCSGS	WCSGS	WCSGS
Meter #/Service ID #	25030761	40454663	40470558	26290364
Billing period	02/13/26 - 03/05/26	02/13/26 - 03/05/26	02/13/26 - 03/05/26	02/13/26 - 03/05/26
Billing days	21	21	21	21
Present meter read	36108	79092	14791	76355
Previous meter read	35511	52296	12009	56364
Billing multiplier	1	1	1	1
Energy use kWh	597.9100	26,796.0600	2,781.6600	19,991.6700
Actual demand kW	1.7568	62.4284	16.9832	46.2716
Power factor %	-	99.9965	100.0000	99.1684
Adjusted demand kW	1.7568	62.4284	16.9832	46.2716
Billing demand kW	1.7568	62.4284	16.9832	46.2716
Number of lights	-	-	-	-
Cost of fuel per kWh	0.019094	0.019094	0.019094	0.019094
Charges				
Customer Charge	$19.24	$19.24	$19.24	$19.24
Energy use	47.32	1,561.56	178.33	1,169.63
Demand	-	215.39	44.94	154.79
Tax exempt delivery cost from bill	18.77	506.53	68.39	378.91
Fuel used in power generation	11.42	511.64	53.11	381.72
Property tax surcharge	0.16	6.97	0.72	5.20
Transmission	13.57	608.19	63.13	453.75
Energy efficiency	0.25	10.99	1.14	8.20
Bill offset	-18.77	-506.53	-68.39	-378.91
Total current charges	**$91.96**	**$2,933.98**	**$360.61**	**$2,192.53**

Account # : [redacted]3128

Evergy Kansas Central service area

CURRENT CHARGES

Billing Factors	
Premise #	**9954011000**
Rate code (See Definitions)	LEDAHA
Meter #/Service ID #	81154157
Billing period	02/13/26 - 03/05/26
Billing days	21
Present meter read	-
Previous meter read	-
Billing multiplier	-
Energy use kWh	13.8080
Actual demand kW	-
Power factor %	-
Adjusted demand kW	-
Billing demand kW	-
Number of lights	1
Cost of fuel per kWh	0.019094
Charges	
Customer Charge	-
Energy use	$13.23
Demand	-
Tax exempt delivery cost from bill	10.70
Fuel used in power generation	0.26
Property tax surcharge	-
Transmission	-
Energy efficiency	-
Bill offset	-10.70
Total current charges	**$13.49**

RATE CODES & DEFINITIONS

LEDAHA - 6100-7300 Lumens LED Security Light

LEDBA - 8600-10200 Lumens LED Security Light

WCSGS - Small General Service

Definition of terms available at www.Evergy.com/BillDefinitions