Fill in this information to identify the case:

Debtor 1 Cumulus Media Inc

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the : SOUTHERN District of TEXAS (State)

Case number 26-90346

United States Courts
Southern District of Texas
FILED

MAR 27 2026

Nathan Ochsner, Clerk of Court

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 of 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.**

Identify the Claim

Part 1:

1. **Who is the current creditor?**
   Consumers Energy Company
   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)
Consumers Energy Company (Attn: Legal Dept.) Name	Name
One Energy Plaza Number Street	Number Street
Jackson MI 49201 City State ZIP Code	City State ZIP Code
Contact phone (810) 760-3502	Contact phone
Contact email bankruptcyfilings@cmsenergy.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?

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: ____ ____ ____ ____
SEE DOCUMENTS ATTACHED

7. **How much is the claim?** $33,401.35. **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.
Electric/Gas Utility Service

9. **Is all or part of the claim secured?**
☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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: _____

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 one:*

	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.

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)(2) 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 acknowledgment 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 a 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 3/19/2026
MM / DD / YYYY

/s/Mary Macdonald
Signature

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

Name: Mary Macdonald
First name Middle name Last name

Title:

Company: CONSUMERS ENERGY COMPANY
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: ONE ENERGY PLAZA
Number Street

JACKSON MI 49201
City State ZIP Code

Contact phone (810) 760-3502 Email bankruptcyfilings@cmsenergy.com

Form 2554 9-2013

CMS ENERGY

STATEMENT OF ACCOUNT

Type of Claim	☒ Pre-Petition ☐ GAP ☐ Administrative Expense ☐ Amended		NAME: CUMULUS MEDIA INC.
Name(s)	1 CUMULUS MEDIA INC	2	
Service Address			
City			
Account Number(s)	MULTIPLE ACCOUNTS		
DEBITS			
Type(s) of Energy Service and Amounts			
1 ☐ Elec ☐ RES ☐ Gas ☐ C&I ☐ Comb	$33,401.35	2 ☐ Elec ☐ RES ☐ Gas ☐ C&I ☐ Comb	
See Attached Billing Documents			
Additional Debits			
	TOTAL CLAIM	$33,401.35	
Chapter and Case Number: CH 11 26-90346 — So Dist of TX - Houston - Mail to Court			DATE: 03/05/2026
Name of Attorney			
Name of Trustee			
Date of Filing: 03/05/2026	Last Date to File		
Prepared By: Mary Macdonald, Mary.Macdonald@cmsenergy.com		Date: 03/17/2026	

Consumers Energy
Count on Us®

Account: [redacted] 3747

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $4,302.26
Please pay by: April 03, 2026

Reminder - Please pay previous amount due from 03/17/26. Thank you.

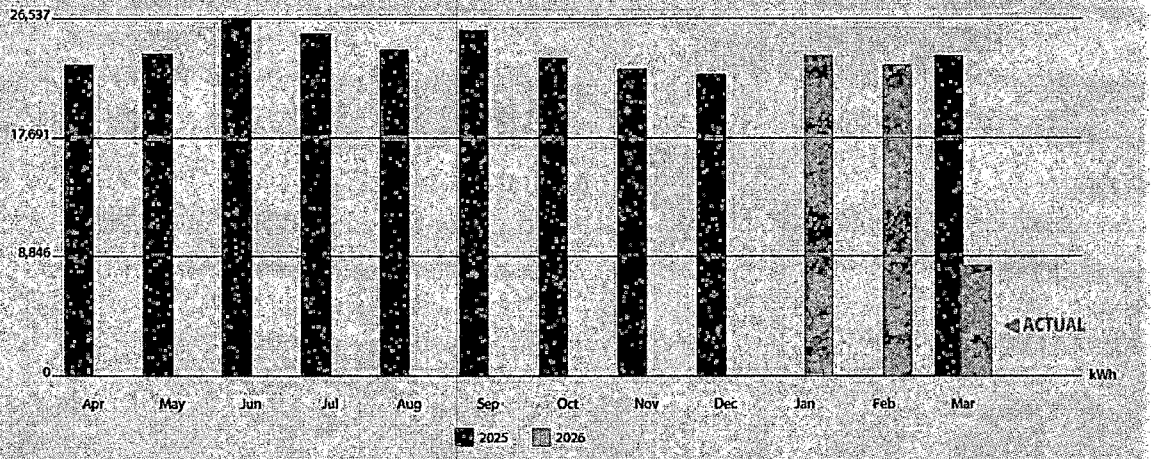
CUMULUS MEDIA INC
CUMULUS MEDIA
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
7340 NEW HOLLAND ST
ZEELAND MI 49464-0000

March Energy Bill

Service dates: February 23, 2026 - March 05, 2026 (11 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
8,198 kWh
March 2025 use: 23,775 kWh

Cost per day: $104.18

kWh per day: 745

Prior 12 months electric use: 272,670 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines. Stay 25 feet away. Call from a safe location.

If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $4,302.26
Please pay by: April 03, 2026

Service Address:
CUMULUS MEDIA INC
7340 NEW HOLLAND ST
ZEELAND MI 49464-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Enclosed:

[redacted]

21 DESTROYDESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com**
or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
7340 NEW HOLLAND ST; ZEELAND MI
49464-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/23/2026 - 03/05/2026
Days Billed: 11
Portion: 21 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 31.0
Historical Max kW: 40.0
Power Factor: 1.00

Meter Information

Electric Service:
Smart Meter
Meter Number: 40010319
POD Number: 0000003549754
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 23187
Ending Read: 31385 (Actual)
Usage: 8198 kWh

Total Metered Energy Use: 8198.0 kWh

March Energy Bill

Invoice: 205458931247

Account Summary

Last Month's Account Balance	$3,155.20
Payment on March 11, 2026	$3,155.20-
Trnf to acct [redacted]	$3,155.20
7340 NEW HOLLAND ST	
Balance Forward	$3,155.20

Reminder - Please pay previous amount due from 03/17/26. Thank you.
Payments applied after Mar 12, 2026 are not included.

Electric Charges

Power Supply Capacity kW	31@17.070000	$194.03
Energy	8198@ 0.027323	$223.99
PSCR	8198@ 0.015970	$130.92
System Access		$11.00
Delivery Capacity kW	31@ 1.000000	$11.37
Deferral Surcharge	8198@ 0.000638	$5.23
IRM Surcharge	4471@ 0.000151	$0.68
Distribution	8198@ 0.048648	$398.82
FCM Incentive	8198@ 0.000222	$1.82
Other Surcharges		$119.60
Power Plant Securitization	8198@ 0.001222	$10.02
Karn 1&2 Securitization Charge	8198@ 0.003662	$30.02
DR Surcharge	31@ 0.710000	$8.07
Low-Income Assist Fund		$0.46
Total Electric		**$1,146.03**
State Sales Tax		$1.03
Total Energy Charges		**$1,147.06**

Amount Due: $4,302.26
by April 03, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

If you need help with your account, please call Consumers Energy at 1-800-477-5050. A customer service representative can assist you in setting up a payment arrangement and reconnecting your service.

For residential customers, assistance may be available through non-profit agencies in your area. Call 2-1-1 or visit mi211.org immediately for details and inform Consumers Energy of any efforts being made to obtain assistance. Assistance may also be available through the Department of Health and Human Services. Please contact your local office or visit Michigan.gov/mibridges to apply online. To learn more about available payment plans and assistance options, please visit ConsumersEnergy.com/assistance.

NEWS AND INFORMATION

Based on the tax exemption certificate that you have filed, 1.5% of your electric energy is subject to Michigan Sales Tax.

Stay safe and informed during severe weather. Visit www.ConsumersEnergy.com/Outages or download the app to report outages and check data-driven, estimated restoration times. After a storm, do not clean up your property immediately, as electric lines may be hidden in debris. For electric medical equipment, learn about the Critical Care Program before an outage. Call us or visit www.ConsumersEnergy.com/LifeSupport

For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 4232

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $3,465.43
Please pay by: April 06, 2026

Reminder - Please pay previous amount due from 04/03/26. Thank you.

CUMULUS MEDIA INC
0855-226
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
5655 BECKER RD
SAGINAW MI 48601-0000

March Energy Bill

Service dates: March 03, 2026 - March 05, 2026 (3 days)

Usage graph not available, please visit Consumers Energy.com or contact us at 800-477-5050 for usage information

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines.
Stay 25 feet away. Call from a safe location.

If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $3,465.43
Please pay by: April 06, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
5655 BECKER RD
SAGINAW MI 48601-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

06 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
5655 BECKER RD; SAGINAW MI 48601-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 03/03/2026 - 03/05/2026
Days Billed: 3
Portion: 06 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 33.0
Historical Max kW: 41.0
Power Factor: 1.00

Meter Information

Electric Service:
Smart Meter
Meter Number: 40023766
POD Number: 0000002882692
Beginning Read Date: 03-03
Ending Read Date: 03-05
Beginning Read: 74645
Ending Read: 76968 (Actual)
Usage: 2323 kWh

Total Metered Energy Use: 2323.0 kWh

March Energy Bill

Invoice: 206526481305

Account Summary

Last Month's Account Balance	$3,140.78
Balance Forward	$3,140.78

Reminder - Please pay previous amount due from 04/03/26. Thank you.
Payments applied after Mar 13, 2026 are not included.

Electric Charges

Power Supply Capacity kW	33@17.070000	$56.33
Energy	2323@ 0.027323	$63.47
PSCR	2323@ 0.015970	$37.10
System Access		$3.00
Delivery Capacity kW	33@ 1.000000	$3.30
Deferral Surcharge	2323@ 0.000638	$1.48
Distribution	2323@ 0.048648	$113.01
FCM Incentive	2323@ 0.000222	$0.52
Other Surcharges		$32.62
Power Plant Securitization	2323@ 0.001222	$2.84
Karn 1&2 Securitization Charge	2323@ 0.003662	$8.51
DR Surcharge	33@ 0.710000	$2.34
Low-Income Assist Fund		$0.13
Total Electric		**$324.65**

Total Energy Charges **$324.65**

Amount Due: $3,465.43

by April 06, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

If you need help with your account, please call Consumers Energy at 1-800-477-5050. A customer service representative can assist you in setting up a payment arrangement and reconnecting your service.

For residential customers, assistance may be available through non-profit agencies in your area. Call 2-1-1 or visit mi211.org immediately for details and inform Consumers Energy of any efforts being made to obtain assistance. Assistance may also be available through the Department of Health and Human Services. Please contact your local office or visit Michigan.gov/mibridges to apply online. To learn more about available payment plans and assistance options, please visit ConsumersEnergy.com/assistance.

NEWS AND INFORMATION

Stay safe and informed during severe weather. Visit www.ConsumersEnergy.com/Outages or download the app to report outages and check data-driven, estimated restoration times. After a storm, do not clean up your property immediately, as electric lines may be hidden in debris. **For electric medical equipment,** learn about the Critical Care Program before an outage. Call us or visit www.ConsumersEnergy.com/LifeSupport

For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 5371

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $1,298.45
Please pay by: April 03, 2026

Thank You - We received your last payment of $2,329.67 on March 02, 2026

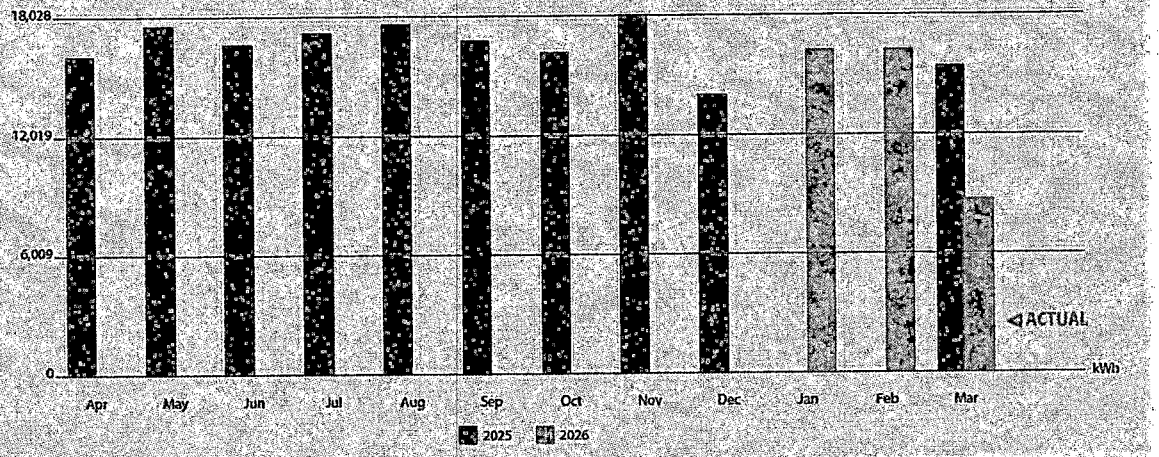
Service Address:
3685 N GARFIELD RD
PINCONNING MI 48650-0000

CUMULUS MEDIA INC
PO BOX 182181
COLUMBUS OH 43218-2181

March Energy Bill

Service dates: February 17, 2026 - March 05, 2026 (17 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
8,783 kWh
March 2025 was: 15,390 kWh

Cost per day: $76.38

kWh per day: 517

Prior 12 months electric use: 191,491 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines. Stay 25 feet away. Call from a safe location.

If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $1,298.45
Please pay by: April 03, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
3685 N GARFIELD RD
PINCONNING MI 48650-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

17 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3685 N GARFIELD RD; PINCONNING MI 48650-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/17/2026 - 03/05/2026
Days Billed: 17
Portion: 17 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 23.0
Historical Max kW: 27.0
Power Factor: 1.00

Meter Information

Electric Service:
Smart Meter
Meter Number: 40060898
POD Number: 0000001183989
Beginning Read Date: 02-17
Ending Read Date: 03-05
Beginning Read: 25887
Ending Read: 34670 (Actual)
Usage: 8783 kWh

Total Metered Energy Use: 8783.0 kWh

March Energy Bill

Invoice: 205458931257

Account Summary

Last Month's Account Balance	$2,329.67
Payment on March 02, 2026	$2,329.67-
Balance Forward	**$0.00**

Payments applied after Mar 12, 2026 are not included.

Electric Charges

Power Supply Capacity kW	23@17.070000	$222.48
Energy	8783@ 0.027323	$239.98
PSCR	8783@ 0.015970	$140.26
System Access		$17.00
Delivery Capacity kW	23@ 1.000000	$13.03
Deferral Surcharge	8783@ 0.000638	$5.60
IRM Surcharge	6199@ 0.000151	$0.94
Distribution	8783@ 0.048648	$427.28
FCM Incentive	8783@ 0.000222	$1.95
Other Surcharges		$184.83
Power Plant Securitization	8783@ 0.001222	$10.73
Karn 1&2 Securitization Charge	8783@ 0.003662	$32.16
DR Surcharge	23@ 0.710000	$9.25
Power Factor Credit		$7.75-
Low-Income Assist Fund		$0.71
Total Electric		**$1,298.45**
Total Energy Charges		**$1,298.45**

Amount Due: $1,298.45

by April 03, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

If you need help with your account, please call Consumers Energy at 1-800-477-5050. A customer service representative can assist you in setting up a payment arrangement and reconnecting your service.

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For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 5974

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $788.81
Please pay by: April 03, 2026

CUMULUS MEDIA
0857-226
PO BOX 182181
COLUMBUS OH 43218-2181

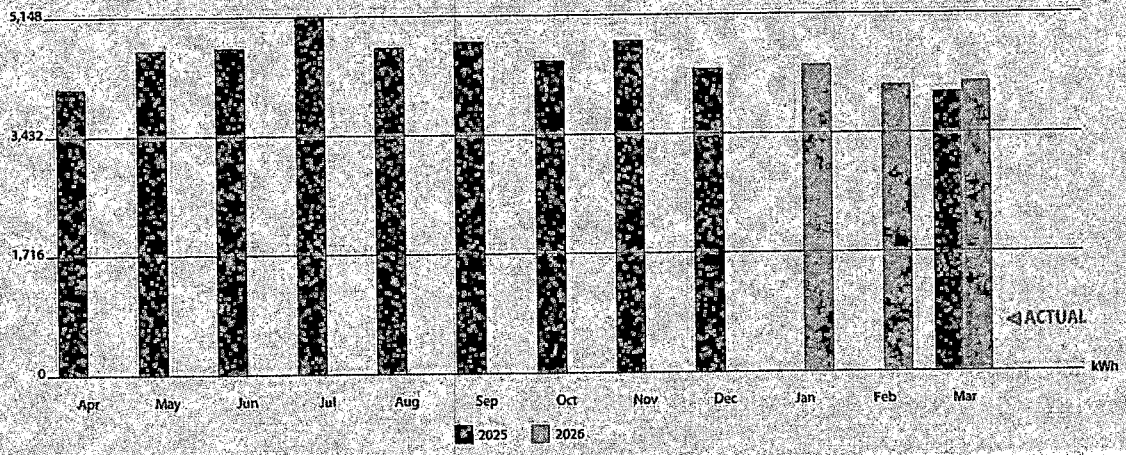
Thank You - We received your last payment of $774.11 on February 26, 2026.

Service Address:
1650 TREANOR ST 5
SAGINAW MI 48601-0000

March Energy Bill

Service dates: February 04, 2026 - March 05, 2026 (30 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
4,171 kWh
March 2025 use: 4,003 kWh

Cost per day: $26.29

kWh per day: 139

Prior 12 months electric use: 54,406 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines. Stay 25 feet away. Call from a safe location.

If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $788.81
Please pay by: April 03, 2026

Enclosed:

Service Address:
Cumulus Media
1650 TREANOR ST 5
SAGINAW MI 48601-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

08 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com**
or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
1650 TREANOR ST 5; SAGINAW MI
48601-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/04/2026 - 03/05/2026
Days Billed: 30
Portion: 08 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 31410057
POD Number: 0000004267679
Beginning Read Date: 02-04
Ending Read Date: 03-05
Beginning Read: 88453
Ending Read: 92624 (Actual)
Usage: 4171 kWh

Total Metered Energy Use: 4171.0 kWh

March Energy Bill

Invoice: 205458931288

Account Summary

Balance Forward	**$0.00**
Last Month's Account Balance	$774.11
Payment on February 26, 2026	$774.11-

Payments applied after Mar 12, 2026 are not included

Electric Charges

Energy	4171@ 0.082299	$343.27
PSCR	4171@ 0.015970	$66.61
System Access		$20.00
Deferral Surcharge	4171@ 0.000889	$3.71
IRM Surcharge	3473@ 0.000211	$0.73
Distribution	4171@ 0.063166	$263.47
FCM Incentive	4171@ 0.000235	$0.98
Other Surcharges		$59.64
Power Plant Securitization	4171@ 0.001222	$5.10
Karn 1&2 Securitization Charge	4171@ 0.003662	$15.27
DR Surcharge	4171@ 0.002106	$8.78
Low-Income Assist Fund		$1.25
Total Electric		**$788.81**
Total Energy Charges		**$788.81**

Amount Due: $788.81
by April 03, 2026
If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

If you need help with your account, please call Consumers Energy at 1-800-477-5050. A customer service representative can assist you in setting up a payment arrangement and reconnecting your service.

For residential customers, assistance may be available through non-profit agencies in your area. Call 2-1-1 or visit mi211.org immediately for details and inform Consumers Energy of any efforts being made to obtain assistance. Assistance may also be available through the Department of Health and Human Services. Please contact your local office or visit Michigan.gov/mibridges to apply online. To learn more about available payment plans and assistance options, please visit ConsumersEnergy.com/assistance.

NEWS AND INFORMATION

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For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 8316

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $3,624.99
Please pay by: April 03, 2026

In case of an emergency, call us immediately day or night at 1-800-477-5050.

Reminder - Please pay previous amount due from 03/19/26. Thank you.

CUMULUS MEDIA INC
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
3076 E BRISTOL RD
BURTON MI 48529-1412

March Energy Bill

Service dates: February 25, 2026 - March 05, 2026 (9 days)

Usage graph not available, please visit Consumers Energy.com or contact us at 800-477-5050 for usage information

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $3,624.99
Please pay by: April 03, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
3076 E BRISTOL RD
BURTON MI 48529-1412

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

02 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3076 E BRISTOL RD; BURTON MI
48529-1412
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/25/2026 - 03/05/2026
Days Billed: 9
Portion: 02 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Information

Electric Service:
Smart Meter
Meter Number: 40047315
POD Number: 0000001759663
Beginning Read Date: 02-25
Ending Read Date: 03-05
Beginning Read: 10249
Ending Read: 14292 (Actual)
Usage: 4043 kWh

Total Metered Energy Use: 4043.0 kWh

Gas Service:
Smart Meter
Meter Number: 94158960
POD Number: 0000001759664
Beginning Read Date: 02-25
Ending Read Date: 03-05
Beginning Read: 1276
Ending Read: 1276 (Actual)
Differential: 0
Constant: 0.1
Correction factor: 1.01028
Usage: 0.0 Mcf

Total Metered Energy Use: 0.0 Mcf

March Energy Bill

Invoice: 205458931330

Account Summary

Last Month's Account Balance	$2,828.59
Balance Forward	$2,828.59

Reminder - Please pay previous amount due from 03/19/26. Thank you.
Payments applied after Mar 12, 2026 are not included.

Electric Charges

Energy	4043@ 0.082299	$332.73
PSCR	4043@ 0.015970	$64.57
System Access		$6.00
Deferral Surcharge	4043@ 0.000889	$3.59
IRM Surcharge	1796@ 0.000211	$0.38
Distribution	4043@ 0.063166	$255.38
FCM Incentive	4043@ 0.000235	$0.95
Other Surcharges		$97.85
Power Plant Securitization	4043@ 0.001222	$4.94
Karn 1&2 Securitization Charge	4043@ 0.003662	$14.81
DR Surcharge	4043@ 0.002106	$8.52
Low-Income Assist Fund		$0.38
Total Electric		**$790.10**

Natural Gas Charges

Customer Charge	$6.30
Total Natural Gas	**$6.30**

Total Energy Charges	**$796.40**

Amount Due: $3,624.99

by April 03, 2026
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Final Bill

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NEWS AND INFORMATION

Compare natural gas prices among us and other providers at www.Michigan.gov/CompareMIGas

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Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

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Need help with your bill?

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Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 2791

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $485.27
Please pay by: April 03, 2026

Reminder - Please pay previous amount due from 03/17/26. Thank you.

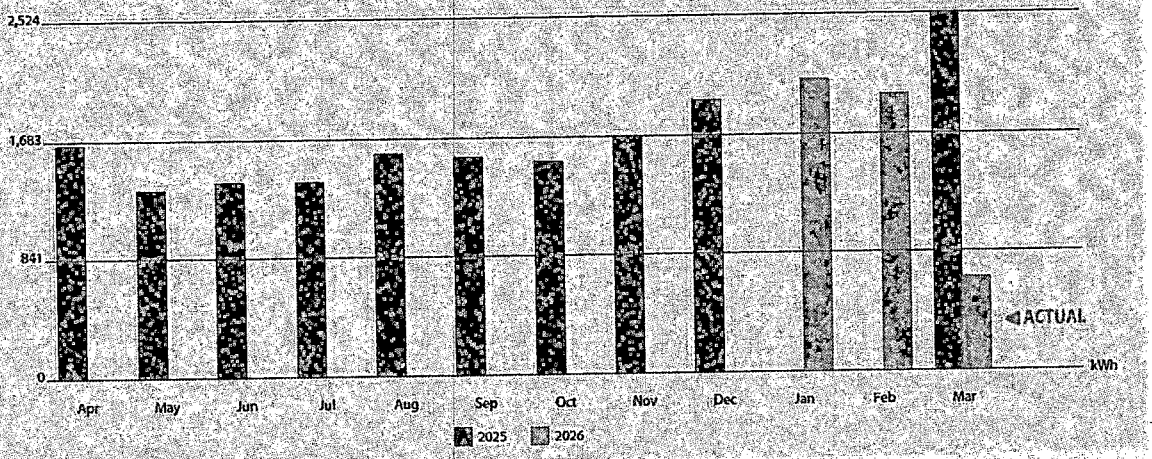
CUMULUS MEDIA INC
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
6956 BLANK RD
WHITEHALL MI 49461-9313

March Energy Bill

Service dates: February 23, 2026 - March 05, 2026 (11 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
664 kWh
March 2025 use: 2,524 kWh

Cost per day:
$11.22

kWh per day:
60

Prior 12 months electric use:
18,666 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines.
Stay 25 feet away. Call from a safe location.

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For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $485.27
Please pay by: April 03, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
6956 BLANK RD
WHITEHALL MI 49461-9313

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

21 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
6956 BLANK RD; WHITEHALL MI
49461-9313
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/23/2026 - 03/05/2026
Days Billed: 11
Portion: 21 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 62602556
POD Number: 0000001427940
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 70268
Ending Read: 70932 (Actual)
Usage: 664 kWh

Total Metered Energy Use: 664.0 kWh

March Energy Bill

Invoice: 205458931328

Account Summary

Balance Forward	$361.21
Last Month's Account Balance	$361.21

Reminder - Please pay previous amount due from 03/17/26. Thank you.

Payments applied after Mar 12, 2026 are not included.

Electric Charges

Energy	664@ 0.082299	$54.65
PSCR	664@ 0.015970	$10.60
System Access		$7.33
Deferral Surcharge	664@ 0.000889	$0.59
IRM Surcharge	362@ 0.000211	$0.08
Distribution	664@ 0.063166	$41.94
FCM Incentive	664@ 0.000235	$0.16
Other Surcharges		$3.02
Power Plant Securitization	664@ 0.001222	$0.81
Karn 1&2 Securitization Charge	664@ 0.003662	$2.43
DR Surcharge	664@ 0.002106	$1.40
Low-Income Assist Fund		$0.46
Total Electric		**$123.47**
State Sales Tax		$0.59
Total Energy Charges		**$124.06**

Amount Due: **$485.27**
by April 03, 2026
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Final Bill

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NEWS AND INFORMATION

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Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

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Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 3013

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $1,734.74
Please pay by: April 03, 2026

Thank You - We received your last payment of $1,651.64 on February 17, 2026

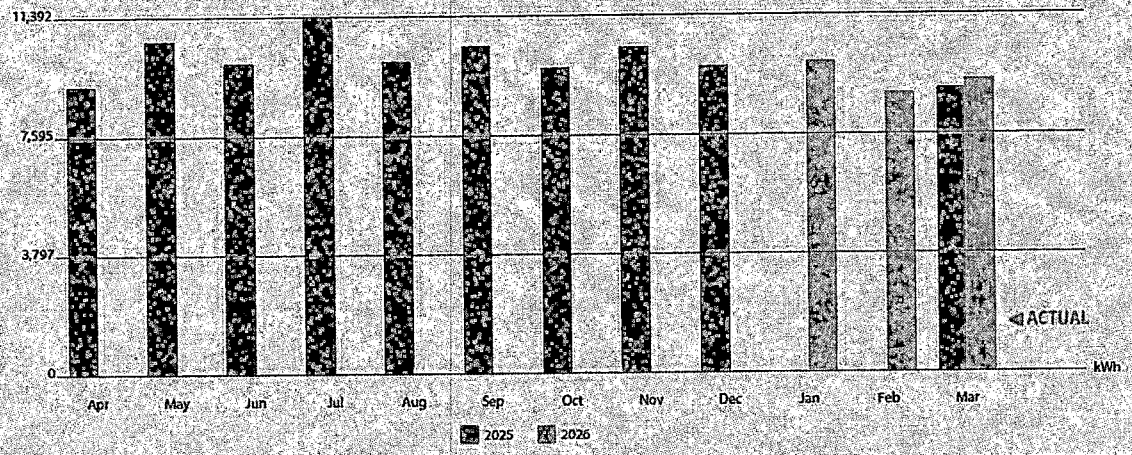
Service Address:
3274 DALSON RD
TWIN LAKE MI 49457-0000

CUMULUS MEDIA INC
0835-225
PO BOX 182181
COLUMBUS OH 43218-2181

March Energy Bill

Service dates: February 04, 2026 - March 05, 2026 (30 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
9,319 kWh
March 2025 use: 9,024 kWh

Cost per day:
$57.72

kWh per day:
311

Prior 12 months electric use:
119,364 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines.
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See reverse side for more information

Consumers Energy
Count on Us®

Account: [redacted]
Final Bill

Amount Due: $1,734.74
Please pay by: April 03, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
3274 DALSON RD
TWIN LAKE MI 49457-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

08 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3274 DALSON RD; TWIN LAKE MI 49457-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/04/2026 - 03/05/2026
Days Billed: 30
Portion: 08 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 62349822
POD Number: 0000002248273
Beginning Read Date: 02-04
Ending Read Date: 03-05
Beginning Read: 64919
Ending Read: 74238 (Actual)
Usage: 9319 kWh

Total Metered Energy Use: 9319.0 kWh

March Energy Bill

Invoice: 205458931329

Account Summary

Last Month's Account Balance	$1,651.64
Payment on February 17, 2026	$1,651.64-
Balance Forward	**$0.00**

Payments applied after Mar 12, 2026 are not included.

Electric Charges

Energy	9319@ 0.082299	$766.94
PSCR	9319@ 0.015970	$148.82
System Access		$20.00
Deferral Surcharge	9319@ 0.000889	$8.28
IRM Surcharge	7762@ 0.000211	$1.64
Distribution	9319@ 0.063166	$588.64
FCM Incentive	9319@ 0.000235	$2.19
Other Surcharges		$128.73
Power Plant Securitization	9319@ 0.001222	$11.39
Karn 1&2 Securitization Charge	9319@ 0.003662	$34.13
DR Surcharge	9319@ 0.002106	$19.62
Low-Income Assist Fund		$1.25
Total Electric		**$1,731.63**
State Sales Tax		$3.11
Total Energy Charges		**$1,734.74**

Amount Due: $1,734.74

by April 03, 2026

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Final Bill

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More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 4257

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Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $2,661.80
Please pay by: April 03, 2026

Reminder - Please pay previous amount due from 03/17/26. Thank you.

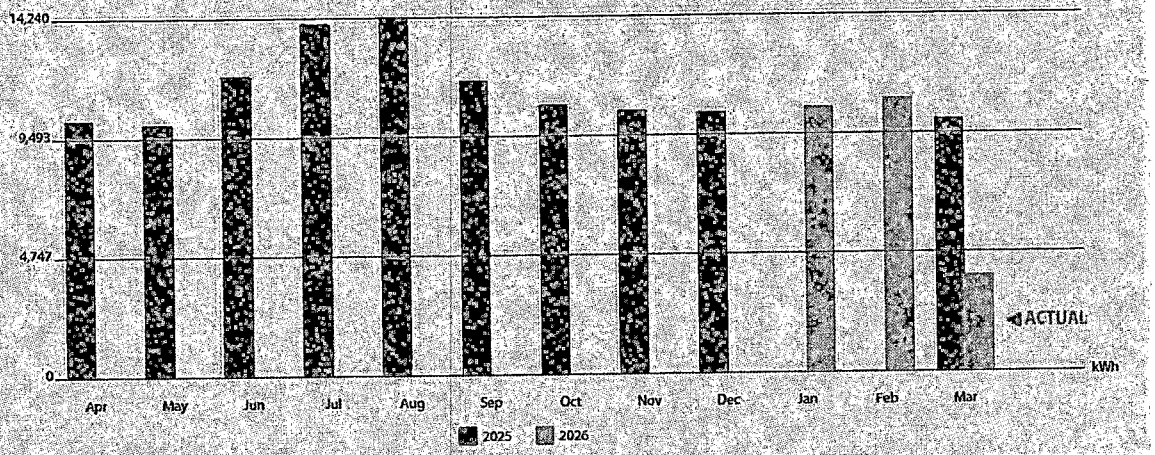
CUMULUS MEDIA INC
0855-226
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
1740 CHAMPAGNE DR N
SAGINAW MI 48604-9239

March Energy Bill

Service dates: February 23, 2026 - March 05, 2026 (11 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
3,840 kWh
March 2025 use: 10,000 kWh

Cost per day:
$61.69

kWh per day:
349

Prior 12 months electric use:
128,800 kWh

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Consumers Energy
Count on Us®

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See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $2,661.80
Please pay by: April 03, 2026

Service Address:
CUMULUS MEDIA INC
1740 CHAMPAGNE DR N
SAGINAW MI 48604-9239

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Enclosed:

[redacted]

21 DESTROY DESTROY 03/26

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or call **800-805-0490**
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Service Address:
1740 CHAMPAGNE DR N; SAGINAW MI
48604-9239
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/23/2026 - 03/05/2026
Days Billed: 11
Portion: 21 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 25.0
Historical Max kW: 38.0
Power Factor: 1.00

Meter Information

Electric Service:
Smart Meter
Meter Number: 40008818
POD Number: 0000003565444
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 20142
Ending Read: 20190 (Actual)
Differential: 48
Constant: 80
Usage: 3840 kWh

Total Metered Energy Use: 3840.0 kWh

March Energy Bill

Invoice: 205458931269

Account Summary

Balance Forward	$1,942.48
Last Month's Account Balance	$1,942.48
Payment on March 06, 2026	$1,942.48-

Reminder - Please pay previous amount due from 03/17/26. Thank you.

Payments applied after Mar 12, 2026 are not included.

Electric Charges

Power Supply Capacity kW	25@17.070000	$156.48
Energy	3840@ 0.027323	$104.92
PSCR	3840@ 0.015970	$61.32
System Access		$11.00
Delivery Capacity kW	25@ 1.000000	$9.17
Deferral Surcharge	3840@ 0.000638	$2.45
IRM Surcharge	2080@ 0.000151	$0.31
Distribution	3840@ 0.048648	$186.81
FCM Incentive	3840@ 0.000222	$0.85
Other Surcharges		$119.60
Power Plant Securitization	3840@ 0.001222	$4.69
Karn 1&2 Securitization Charge	3840@ 0.003662	$14.06
DR Surcharge	25@ 0.710000	$6.51
Low-Income Assist Fund		$0.46
Total Electric		**$678.63**
State Sales Tax		$40.69
Total Energy Charges		**$719.32**

Amount Due: **$2,661.80**
by April 03, 2026
If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

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NEWS AND INFORMATION

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For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 4265

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $814.93
Please pay by: April 03, 2026

In case of an emergency, call us immediately day or night at 1-800-477-5050.

▶ **Reminder - Please pay previous amount due from 03/17/26. Thank you.**

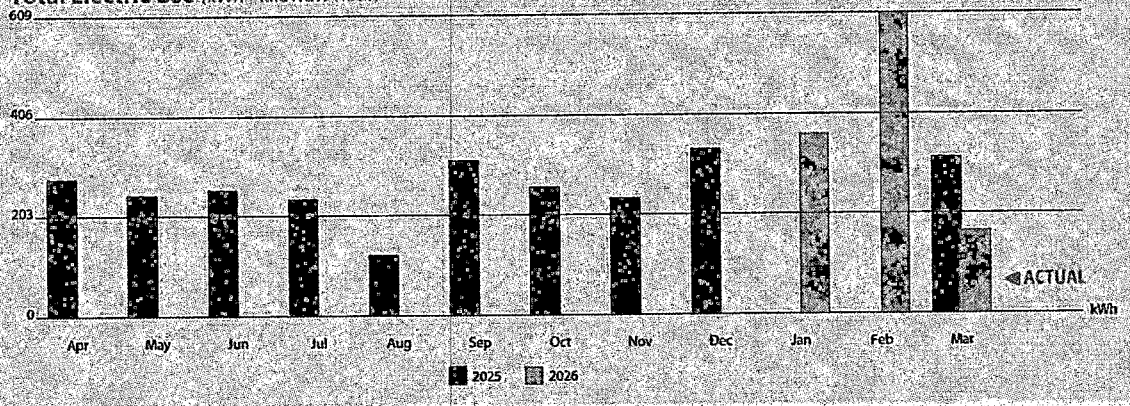
CUMULUS MEDIA INC
CUMULUS MEDIA
PO BOX 182181
COLUMBUS OH 43218-2181

▶ **Service Address:**
1725 CHAMPAGNE DR E
SAGINAW MI 48604-0000

March Energy Bill

Service dates: February 23, 2026 - March 05, 2026 (11 days)

Total Electric Use (kWh - kilowatt-hour)



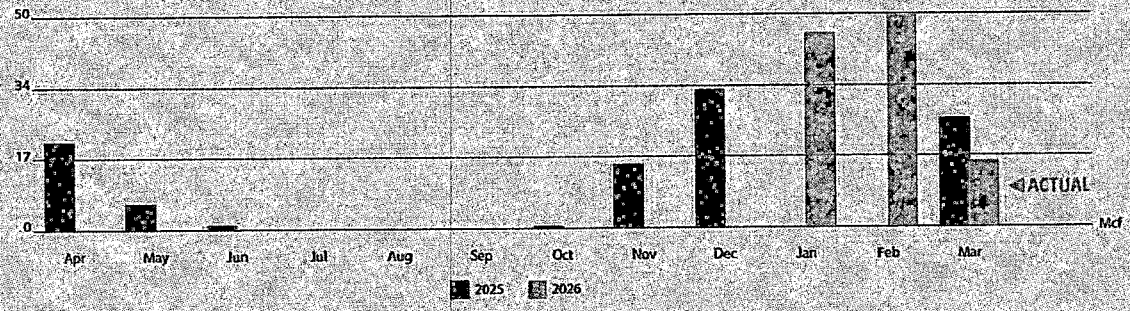
March 2026 Electric Use
169 kWh
March 2025 use: 315 kWh

Cost per day: $3.59

kWh per day: 15

Prior 12 months electric use: 3,424 kWh

Total Natural Gas Use (Mcf - thousand cubic feet)



March Natural Gas Use
15.3 Mcf
March 2025 use: 26 Mcf

Cost per day: $13.39

Mcf per day: 1.391

Prior 12 months of gas use: 187 Mcf

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $814.93
Please pay by: April 03, 2026

▶ Enclosed:

Service Address:
CUMULUS MEDIA INC
1725 CHAMPAGNE DR E
SAGINAW MI 48604-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

21 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com**
or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
1725 CHAMPAGNE DR E; SAGINAW MI
48604-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/23/2026 - 03/05/2026
Days Billed: 11
Portion: 21 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Information

Electric Service:
Smart Meter
Meter Number: 40031796
POD Number: 0000001597678
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 34870
Ending Read: 35039 (Actual)
Usage: 169 kWh

Total Metered Energy Use: 169.0 kWh

Gas Service:
Smart Meter
Meter Number: 93331873
POD Number: 0000001597679
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 7206
Ending Read: 7359 (Actual)
Differential: 153
Constant: 0.1
Correction factor: 1.00000
Usage: 15.3 Mcf

Total Metered Energy Use: 15.3 Mcf

March Energy Bill

Invoice: 205458931270

Account Summary

Last Month's Account Balance	$616.93
Balance Forward	$616.93

Reminder - Please pay previous amount due from 03/17/26. Thank you.
Payments applied after Mar 12, 2026 are not included.

Electric Charges

Energy	169@ 0.082299	$13.91
PSCR	169@ 0.015970	$2.70
System Access		$7.33
Deferral Surcharge	169@ 0.000889	$0.15
IRM Surcharge	92@ 0.000211	$0.02
Distribution	169@ 0.063166	$10.68
FCM Incentive	169@ 0.000235	$0.04
Other Surcharges		$3.02
Power Plant Securitization	169@ 0.001222	$0.21
Karn 1&2 Securitization Charge	169@ 0.003662	$0.62
DR Surcharge	169@ 0.002106	$0.36
Low-Income Assist Fund		$0.46
Total Electric		**$39.50**

Natural Gas Charges

Customer Charge		$7.70
Home Products Credit	15.3@ 0.090900-	$1.39-
Gas Distribution	15.3@ 4.946100	$75.68
Other Surcharges	15.3@ 0.637200	$9.75
Gas Cost Recovery	15.3@ 3.632900	$55.58
Total Natural Gas		**$147.32**

Total Electric and Natural Gas Charges	**$186.82**
State Sales Tax	$11.18
Total Energy Charges	**$198.00**

Amount Due: $814.93
by April 03, 2026

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Final Bill

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NEWS AND INFORMATION

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Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

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Need help with your bill?

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www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 4299

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $1,315.43
Please pay by: April 03, 2026

Reminder - Please pay previous amount due from 03/17/26. Thank you.

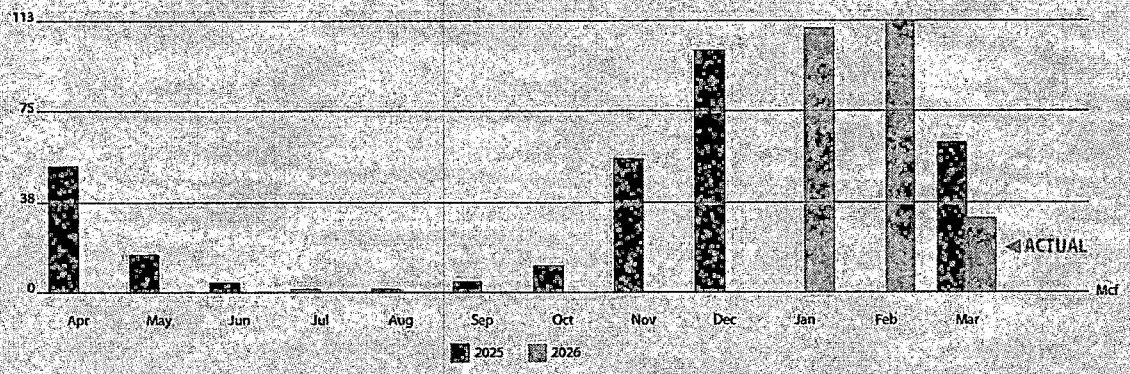
CUMULUS MEDIA INC
CUMULUS MEDIA
1740 CHAMPAGNE DR N
SAGINAW MI 48604-9239

Service Address:
1740 CHAMPAGNE DR N
SAGINAW MI 48604-9239

March Energy Bill

Service dates: February 23, 2026 - March 05, 2026 (11 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



March Natural Gas Use
31.1 Mcf
March 2025 use: 62 Mcf

Cost per day: $26.53

Mcf per day: 2.827

Prior 12 months of gas use: 499 Mcf

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines...
Stay 25 feet away. Call from a safe location.

If you smell natural gas:
If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Consumers Energy
Count on Us®

Account: [redacted]
Final Bill

Amount Due: $1,315.43
Please pay by: April 03, 2026

Enclosed:

Service Address:
CUMULUS MEDIA INC
1740 CHAMPAGNE DR N
SAGINAW MI 48604-9239

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

21 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com**
or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
1740 CHAMPAGNE DR N; SAGINAW MI
48604-9239
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/23/2026 - 03/05/2026
Days Billed: 11
Portion: 21 03/26

Rate Information

Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Information

Gas Service:
Smart Meter
Meter Number: 95228921
POD Number: 0000003565454
Beginning Read Date: 02-23
Ending Read Date: 03-05
Beginning Read: 53401
Ending Read: 53697 (Actual)
Differential: 296
Constant: 0.1
Correction factor: 1.05135
Usage: 31.1 Mcf

Total Metered Energy Use: 31.1 Mcf

March Energy Bill

Invoice: 205458931271

Account Summary

Balance Forward	**$1,006.06**
Last Month's Account Balance	$1,006.06
Payment on March 06, 2026	$1,006.06-

Reminder - Please pay previous amount due from 03/17/26. Thank you.

Payments applied after Mar 12, 2026 are not included.

Natural Gas Charges

Customer Charge		$49.03
Home Products Credit	31.1@ 0.055200-	$1.72-
Gas Distribution	31.1@ 3.593500	$111.76
Other Surcharges	31.1@ 0.637200	$19.81
Gas Cost Recovery	31.1@ 3.632900	$112.98
Total Natural Gas		**$291.86**
State Sales Tax		$17.51
Total Energy Charges		**$309.37**

Amount Due: $1,315.43

by April 03, 2026

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Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

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Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 9027

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $3,437.15
Please pay by: April 07, 2026

Thank You - We received your last payment of $5,739.96 on March 05, 2026

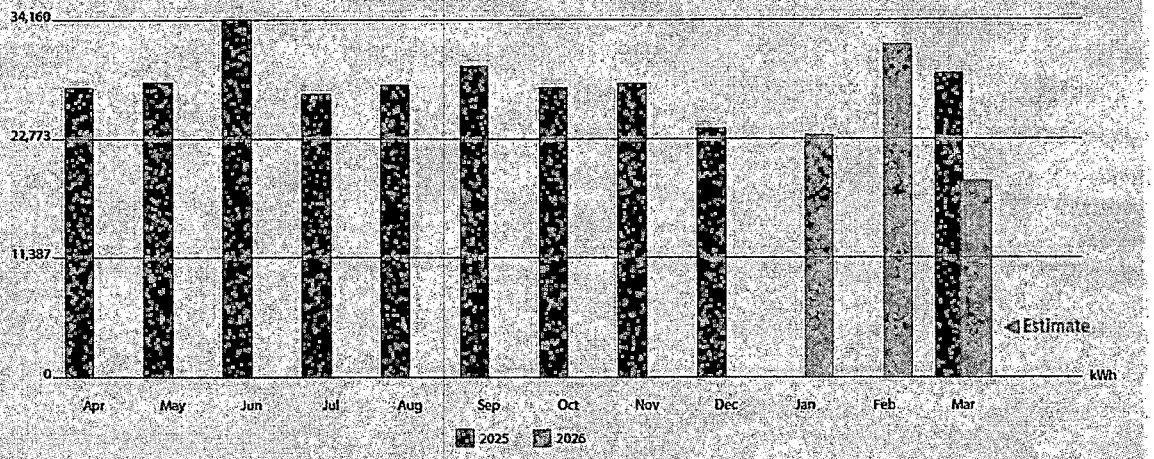
CUMULUS MEDIA INC
60 MONROE CENTER ST NW
GRAND RAPIDS MI 49503-2916

Service Address:
2900 LINCOLN LAKE AVE NE B
LOWELL MI 49331-0000

March Energy Bill

Service dates: February 14, 2026 - March 05, 2026 (20 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
18,720 kWh
March 2025 use: 29,040 kWh

Cost per day: $170.43

kWh per day: 936

Prior 12 months electric use: 327,760 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050; we'll respond day or night.

Downed power lines. Stay 25 feet away. Call from a safe location.

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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Consumers Energy
Count on Us®

Account: [redacted]
Final Bill

Amount Due: $3,437.15
Please pay by: April 07, 2026

Enclosed:

Service Address:
CUMULUS MEDIA INC
2900 LINCOLN LAKE AVE NE B
LOWELL MI 49331-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

16 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
2900 LINCOLN LAKE AVE NE B; LOWELL
MI 49331-0000
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/14/2026 - 03/05/2026
Days Billed: 20
Portion: 16 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 40050649
POD Number: 0000004522255
Beginning Read Date: 02-14
Ending Read Date: 03-05
Beginning Read: 35842
Ending Read: 36076 (Estimate)
Differential: 234
Constant: 80
Usage: 18720 kWh

Total Metered Energy Use: 18720.0 kWh

March Energy Bill

Invoice: 201721422202

Account Summary

Last Month's Account Balance	$5,739.96
Payment on March 05, 2026	$5,739.96-
Balance Forward	$0.00

Payments applied after Mar 16, 2026 are not included.

Electric Charges

Energy	18720@ 0.082299	$1,540.64
PSCR	18720@ 0.015970	$298.96
System Access		$13.33
Deferral Surcharge	18720@ 0.000889	$16.64
IRM Surcharge	14000@ 0.000211	$2.95
Distribution	18720@ 0.063166	$1,182.47
FCM Incentive	18720@ 0.000235	$4.40
Other Surcharges		$217.44
Power Plant Securitization	18720@ 0.001222	$22.88
Karn 1&2 Securitization Charge	18720@ 0.003662	$68.55
DR Surcharge	18720@ 0.002106	$39.43
Low-Income Assist Fund		$0.83
Total Electric		**$3,408.52**
State Sales Tax		$28.63
Total Energy Charges		**$3,437.15**

Amount Due: $3,437.15

by April 07, 2026

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NEWS AND INFORMATION

Based on the tax exemption certificate that you have filed, 14.0% of your electric energy is subject to Michigan Sales Tax.

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www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 2775

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $69.62
Please pay by: April 02, 2026

Reminder - Please pay previous amount due from 03/13/26. Thank you.

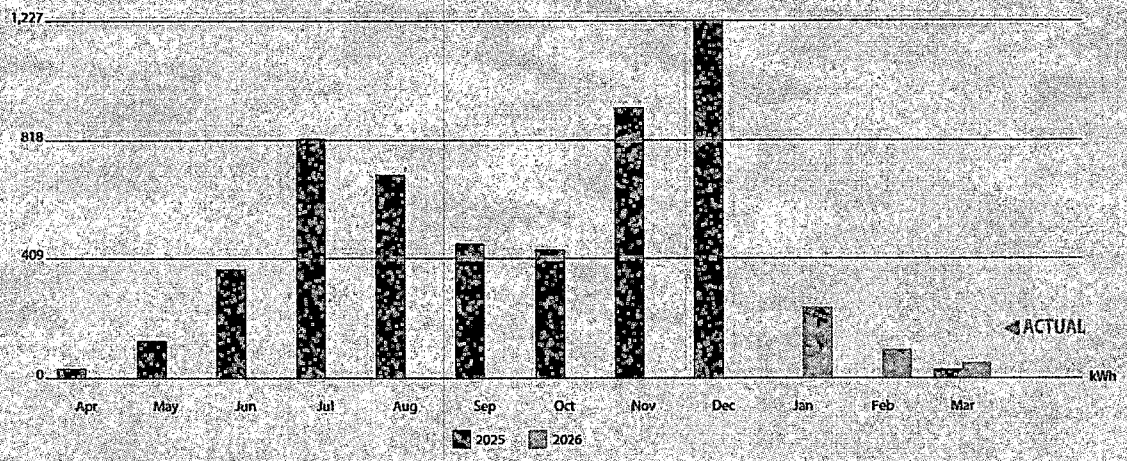
CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
60 MONROE CENTER ST NW FL 3
A2
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: February 19, 2026 - March 05, 2026 (15 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
51 kWh
March 2025 use: 28 kWh

Cost per day:
$1.56

kWh per day:
3

Prior 12 months electric use:
5,488 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Consumers Energy
Count on Us®

Account: [redacted]
Final Bill

Amount Due: $69.62
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 3 A2
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

19 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
60 MONROE CENTER ST NW FL 3 A2;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/19/2026 - 03/05/2026
Days Billed: 15
Portion: 19 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 40068224
POD Number: 0000001038270
Beginning Read Date: 02-19
Ending Read Date: 03-05
Beginning Read: 10440
Ending Read: 10491 (Actual)
Usage: 51 kWh

Total Metered Energy Use: 51.0 kWh

March Energy Bill

Invoice: 203501238262

Account Summary

Balance Forward	**$46.20**
Last Month's Account Balance	$46.20

Reminder - Please pay previous amount due from 03/13/26. Thank you.

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	51@ 0.082299	$4.20
PSCR	51@ 0.015970	$0.81
System Access		$10.00
Deferral Surcharge	51@ 0.000889	$0.05
IRM Surcharge	34@ 0.000211	$0.01
Distribution	51@ 0.063166	$3.22
FCM Incentive	51@ 0.000235	$0.01
Other Surcharges		$4.13
Power Plant Securitization	51@ 0.001222	$0.06
Karn 1&2 Securitization Charge	51@ 0.003662	$0.19
DR Surcharge	51@ 0.002106	$0.11
Low-Income Assist Fund		$0.63
Total Electric		**$23.42**
Total Energy Charges		**$23.42**

Amount Due: $69.62

by April 02, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

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Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

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www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 2726

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $49.72
Please pay by: April 02, 2026

CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

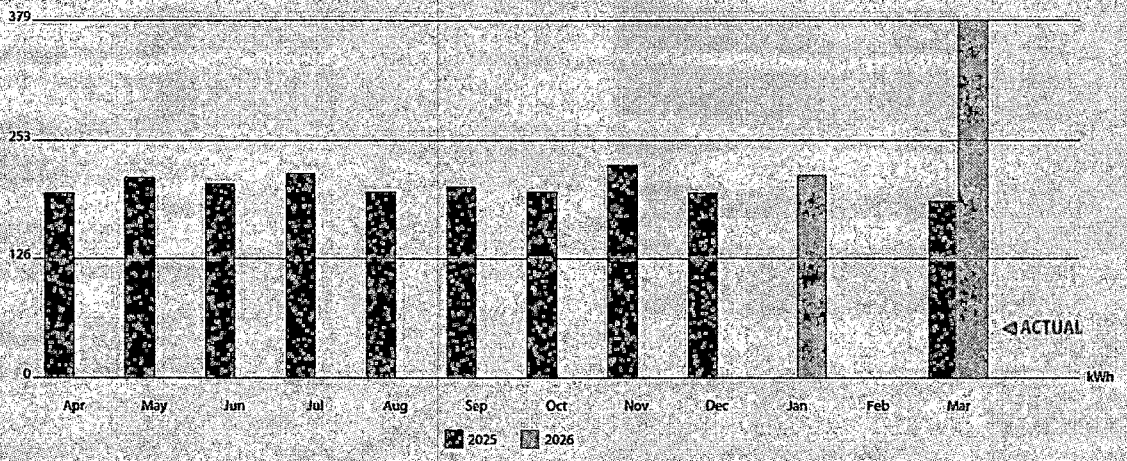
Thank You - We received your last payment of $66.42 on March 05, 2026

Service Address:
60 MONROE CENTER ST NW FL 3
B1
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: January 12, 2026 - March 05, 2026 (53 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
379 kWh
March 2025 use: 188 kWh

Cost per day: $2.19

kWh per day: 7

Prior 12 months electric use: 2,445 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050 if we'll respond day or night.

Downed power lines.
Stay 25 feet away. Call from a safe location.

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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
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You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $49.72
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 3 B1
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

13 DESTROY DESTROY 03/26

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Telecommunications Relay Services: Call 7-1-1

Service Address:
60 MONROE CENTER ST NW FL 3 B1;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 01/12/2026 - 03/05/2026
Days Billed: 53
Portion: 13 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 30915943
POD Number: 0000001038271
Beginning Read Date: 01-12
Ending Read Date: 03-05
Beginning Read: 92369
Ending Read: 92748 (Actual)
Usage: 379 kWh

Total Metered Energy Use: 379.0 kWh

March Energy Bill

Invoice: 203501238261

Account Summary

Balance Forward	$66.42-
Last Month's Account Balance	$66.42
Payment on March 05, 2026	$66.42-

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	379@ 0.082299	$31.19
PSCR	214@ 0.014560	$3.12
PSCR	165@ 0.015970	$2.64
System Access		$35.33
Deferral Surcharge	379@ 0.000889	$0.34
IRM Surcharge	343@ 0.000211	$0.07
Distribution	379@ 0.063166	$23.94
FCM Incentive	379@ 0.000235	$0.09
Other Surcharges		$14.57
Power Plant Securitization	379@ 0.001222	$0.46
Karn 1&2 Securitization Charge	379@ 0.003662	$1.39
DR Surcharge	379@ 0.002106	$0.79
Low-Income Assist Fund		$2.21
Total Electric		**$116.14**

Total Energy Charges **$116.14**

Amount Due: **$49.72**
by April 02, 2026
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More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 2395

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $25.00
Please pay by: April 02, 2026

CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

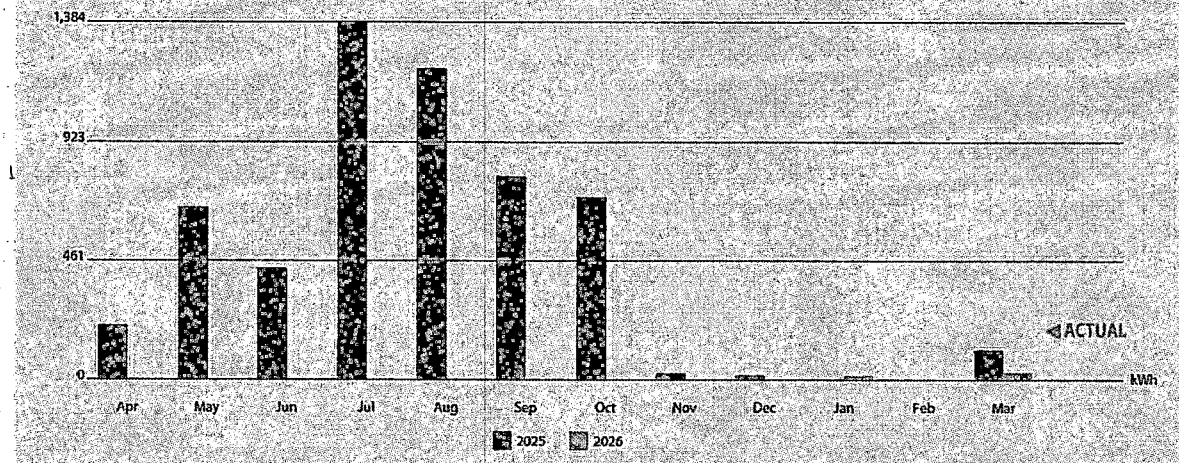
Thank You - We received your last payment of $32.04 on March 05, 2026

Service Address:
60 MONROE CENTER ST NW FL 3
B2
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: January 12, 2026 - March 05, 2026 (53 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
29 kWh
March 2025 use: 116 kWh

Cost per day:
$1.08

kWh per day:
1

Prior 12 months electric use:
5,482 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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Account: [redacted]
Final Bill

Amount Due: $25.00
Please pay by: April 02, 2026

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 3 B2
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Enclosed:

[redacted]

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Service Address:
60 MONROE CENTER ST NW FL 3 B2;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 01/12/2026 - 03/05/2026
Days Billed: 53
Portion: 13 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 75000151
POD Number: 0000001038272
Beginning Read Date: 01-12
Ending Read Date: 03-05
Beginning Read: 11931
Ending Read: 11960 (Actual)
Usage: 29 kWh

Total Metered Energy Use: 29.0 kWh

March Energy Bill

Invoice: 203501238260

Account Summary

Balance Forward	$32.04-
Last Month's Account Balance	$32.04
Payment on March 05, 2026	$32.04-

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	29@ 0.082299	$2.39
PSCR	16@ 0.014560	$0.23
PSCR	13@ 0.015970	$0.21
System Access		$35.33
Deferral Surcharge	29@ 0.000889	$0.03
IRM Surcharge	26@ 0.000211	$0.01
Distribution	29@ 0.063166	$1.83
FCM Incentive	29@ 0.000235	$0.01
Other Surcharges		$14.57
Power Plant Securitization	29@ 0.001222	$0.04
Karn 1&2 Securitization Charge	29@ 0.003662	$0.11
DR Surcharge	29@ 0.002106	$0.07
Low-Income Assist Fund		$2.21
Total Electric		**$57.04**
Total Energy Charges		**$57.04**

Amount Due: **$25.00**
by April 02, 2026
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More payment options and details:
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Account: [redacted] 2379

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $225.81
Please pay by: April 02, 2026

CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

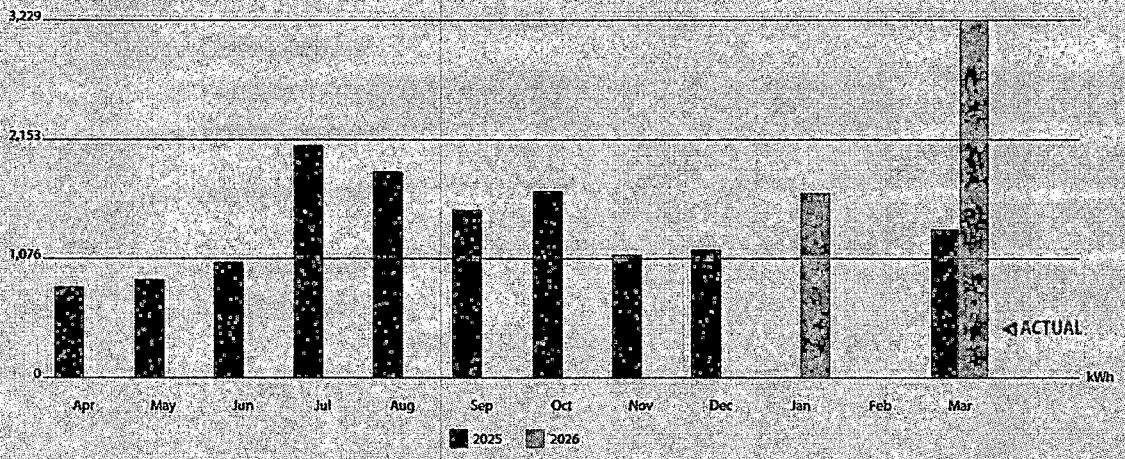
▶ **Thank You** - We received your last payment of $371.81 on March 05, 2026

▶ **Service Address:**
60 MONROE CENTER ST NW FL 4
A2
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: January 12, 2026 - March 05, 2026 (53 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
3,229 kWh
March 2025 use: 1,338 kWh

Cost per day: $11.28

kWh per day: 61

Prior 12 months electric use: 17,069 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
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You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $225.81
Please pay by: April 02, 2026
▶ Enclosed:

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 4 A2
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

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or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
60 MONROE CENTER ST NW FL 4 A2;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 01/12/2026 - 03/05/2026
Days Billed: 53
Portion: 13 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 75000124
POD Number: 0000001038273
Beginning Read Date: 01-12
Ending Read Date: 03-05
Beginning Read: 44156
Ending Read: 47385 (Actual)
Usage: 3229 kWh

Total Metered Energy Use: 3229.0 kWh

March Energy Bill

Invoice: 203501238259

Account Summary

Balance Forward	$371.81-
Last Month's Account Balance	$371.81
Payment on March 05, 2026	$371.81-

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	3229@ 0.082299	$265.74
PSCR	1827@ 0.014560	$26.60
PSCR	1402@ 0.015970	$22.39
System Access		$35.33
Deferral Surcharge	3229@ 0.000889	$2.87
IRM Surcharge	2924@ 0.000211	$0.62
Distribution	3229@ 0.063166	$203.96
FCM Incentive	3229@ 0.000235	$0.76
Other Surcharges		$14.57
Power Plant Securitization	3229@ 0.001222	$3.95
Karn 1&2 Securitization Charge	3229@ 0.003662	$11.82
DR Surcharge	3229@ 0.002106	$6.80
Low-Income Assist Fund		$2.21
Total Electric		**$597.62**
Total Energy Charges		**$597.62**

Amount Due: $225.81
by April 02, 2026
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Account: [redacted] 2346

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $851.12
Please pay by: April 03, 2026

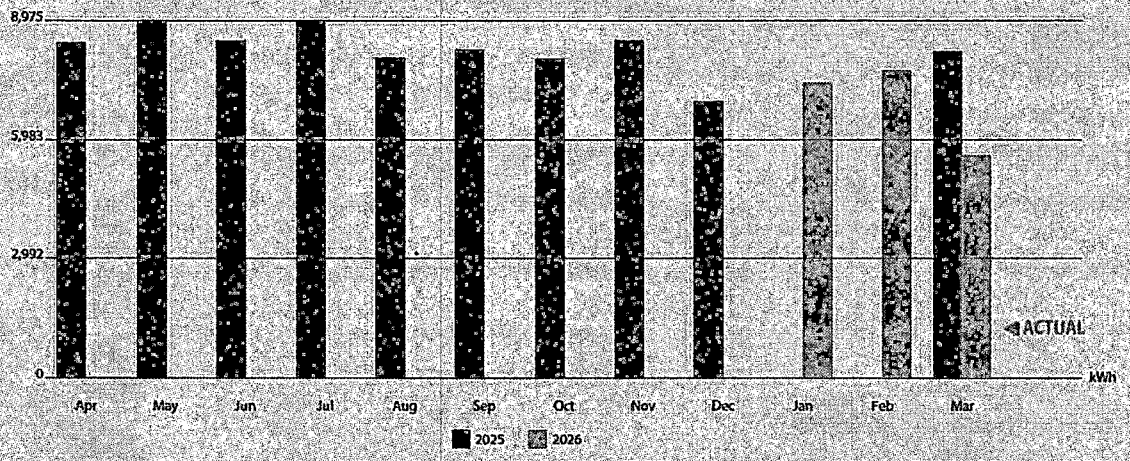
CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
60 MONROE CENTER ST NW FL 4
B1
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: February 11, 2026 - March 05, 2026 (23 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
5,588 kWh
March 2025 was 8,181 kWh

Cost per day:
$37.01

kWh per day:
243

Prior 12 months electric use:
95,215 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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Consumers Energy
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You can pay your bill by mail, by phone or online
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Account: [redacted]
Final Bill

Amount Due: $851.12
Please pay by: April 03, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 4 B1
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

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Telecommunications Relay Services: Call 7-1-1

Service Address:
60 MONROE CENTER ST NW FL 4 B1;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/11/2026 - 03/05/2026
Days Billed: 23
Portion: 13 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 13.0
Historical Max kW: 16.0
Power Factor: 1.00

Meter Information

Electric Service:
Smart Meter
Meter Number: 30207033
POD Number: 0000001038274
Beginning Read Date: 02-11
Ending Read Date: 03-05
Beginning Read: 50580
Ending Read: 56168 (Actual)
Usage: 5588 kWh

Total Metered Energy Use: 5588.0 kWh

March Energy Bill

Invoice: 205458931327

Account Summary

Last Month's Account Balance	$0.00
Balance Forward	$0.00
Payments applied after Mar 12, 2026 are not included.	

Electric Charges

Power Supply Capacity kW	13@17.070000	$170.13
Energy	5588@ 0.027323	$152.68
PSCR	5588@ 0.015970	$89.24
System Access		$23.00
Delivery Capacity kW	13@ 1.000000	$9.97
Deferral Surcharge	5588@ 0.000638	$3.57
IRM Surcharge	4373@ 0.000151	$0.66
Distribution	5588@ 0.048648	$271.85
FCM Incentive	5588@ 0.000222	$1.24
Other Surcharges		$98.69
Power Plant Securitization	5588@ 0.001222	$6.83
Karn 1&2 Securitization Charge	5588@ 0.003662	$20.46
DR Surcharge	13@ 0.710000	$7.08
Power Factor Credit		$5.24-
Low-Income Assist Fund		$0.96
Total Electric		**$851.12**
Total Energy Charges		**$851.12**

Amount Due: $851.12
by April 03, 2026
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How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Consumers Energy
Count on Us®

Account: [redacted] 2312

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $160.40
Please pay by: April 02, 2026

CUMULUS MEDIA INC
0835-223
PO BOX 182181
COLUMBUS OH 43218-2181

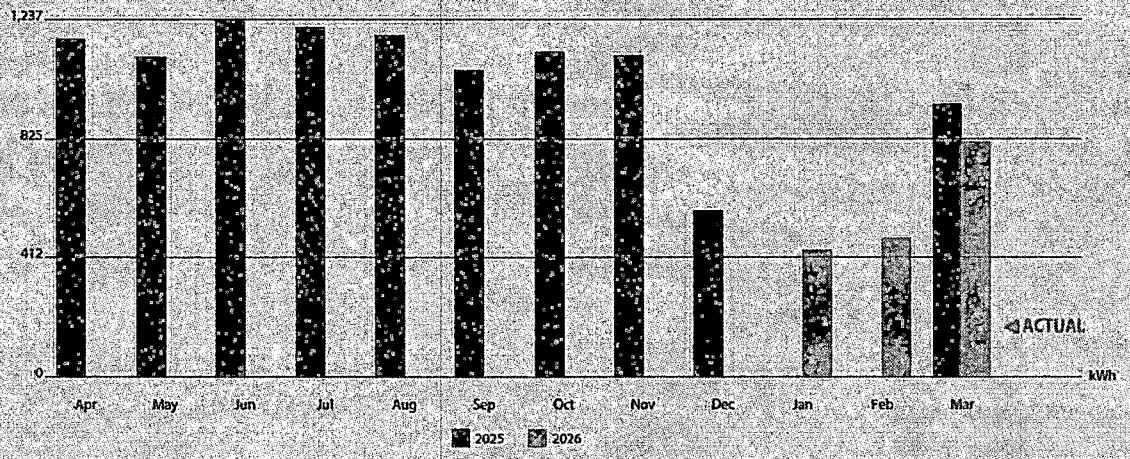
▶ **Thank You** - We received your last payment of $110.52 on March 05, 2026

▶ **Service Address:**
60 MONROE CENTER ST NW FL 4
B2
GRAND RAPIDS MI 49503-2916

March Energy Bill

Service dates: February 11, 2026 - March 05, 2026 (23 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
812 kWh
March 2025 use: 944 kWh

Cost per day: $6.97

kWh per day: 35

Prior 12 months electric use: 11,505 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day & night.

Downed power lines. Stay 35 feet away. Call from a safe location.

If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

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If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
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Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $160.40
Please pay by: April 02, 2026
▶ Enclosed:

Service Address:
CUMULUS MEDIA INC
60 MONROE CENTER ST NW FL 4 B2
GRAND RAPIDS MI 49503-2916

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

13 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
60 MONROE CENTER ST NW FL 4 B2;
GRAND RAPIDS MI 49503-2916
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/11/2026 - 03/05/2026
Days Billed: 23
Portion: 13 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 75000150
POD Number: 0000001038275
Beginning Read Date: 02-11
Ending Read Date: 03-05
Beginning Read: 29774
Ending Read: 30586 (Actual)
Usage: 812 kWh

Total Metered Energy Use: 812.0 kWh

March Energy Bill

Invoice: 203501238257

Account Summary

Last Month's Account Balance	$110.52
Payment on March 05, 2026	$110.52-
Balance Forward	**$0.00**

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	812@ 0.082299	$66.83
PSCR	812@ 0.015970	$12.97
System Access		$15.33
Deferral Surcharge	812@ 0.000889	$0.72
IRM Surcharge	635@ 0.000211	$0.13
Distribution	812@ 0.063166	$51.29
FCM Incentive	812@ 0.000235	$0.19
Other Surcharges		$6.32
Power Plant Securitization	812@ 0.001222	$0.99
Karn 1&2 Securitization Charge	812@ 0.003662	$2.97
DR Surcharge	812@ 0.002106	$1.70
Low-Income Assist Fund		$0.96
Total Electric		**$160.40**
Total Energy Charges		**$160.40**

Amount Due: $160.40

by April 02, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Final Bill

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More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 7426

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Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $97.84
Please pay by: April 02, 2026

Reminder - Please pay previous amount due from 03/24/26. Thank you.

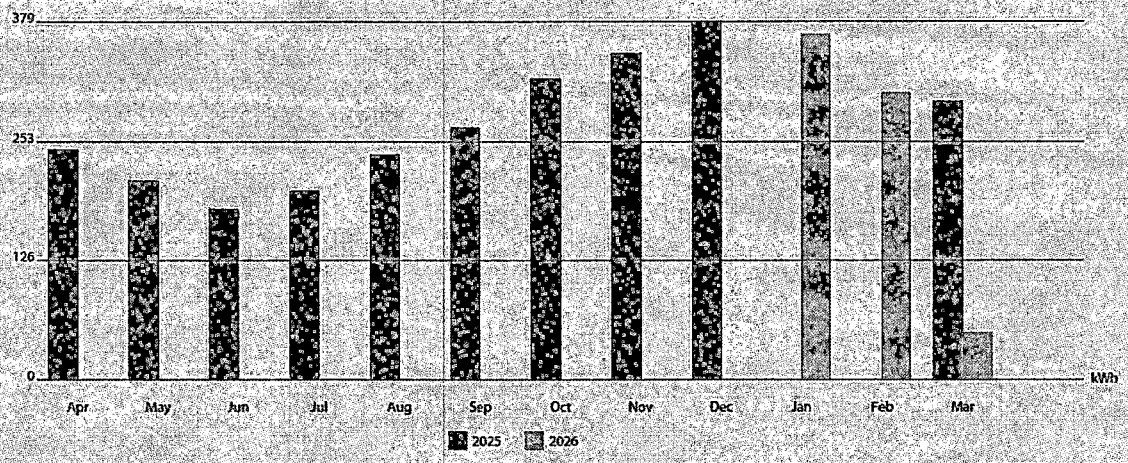
CUMULUS MEDIA
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
3217 LAPEER RD L4 LIGHT
FLINT MI 48503-4423

March Energy Bill

Service dates: March 01, 2026 - March 05, 2026 (5 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
50 kWh
March 2025 use: 295 kWh

Cost per day:
$2.64

kWh per day:
10

Prior 12 months electric use:
3,108 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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You can pay your bill by mail, by phone or online
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Account: [redacted]
Final Bill

Amount Due: $97.84
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA
3217 LAPEER RD L4 LIGHT
FLINT MI 48503-4423

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

UM DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3217 LAPEER RD L4 LIGHT; FLINT MI 48503-4423
Account: [redacted]

Account Information

Bill Month: March
Service dates: 03/01/2026 - 03/05/2026
Days Billed: 5
Portion: UM 03/26

Rate Information

Outdoor- Universal Unmetered Lighting Rate GUL
Rate: 1480

March Energy Bill

Invoice: 206081798565

Account Summary

Last Month's Account Balance	$83.86
Balance Forward	$83.86

Reminder - Please pay previous amount due from 03/24/26. Thank you.
Payments applied after Mar 11, 2026 are not included.

Outdoor-Universal Unmetered Lighting Rate GUL

Energy		$2.23
PSCR	50@ 0.015970	$0.80
Deferral Surcharge	50@ 0.004333	$0.22
Distribution		$9.80
FCM Incentive	50@ 0.000146	$0.01
Power Plant Securitization	50@ 0.000653	$0.03
Karn 1&2 Securitization Charge	50@ 0.001540	$0.08
DR Surcharge	50@ 0.000498	$0.02
Total Electric		**$13.19**
State Sales Tax		$0.79
Total Energy Charges		**$13.98**

Amount Due: $97.84
by April 02, 2026
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or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3217 LAPEER RD L4 LIGHT; FLINT MI 48503-4423

Account: [redacted]
Invoice: **206081798565**

March Energy Bill

Outdoor- Universal Unmetered Lighting Rate GUL

Energy Charge Details

Equipment	No. of Lights	Days Billed	Energy Charge	Net Energy Amount
315-324W	1	5	$5.34	$0.89
475-484W	1	5	$8.02	$1.34
Total				$2.23

Delivery Charge Details

Equipment	No. of Lights	Days Billed	Delivery Charge	Net Delivery Amount
315-324W	1	5	$25.25	$4.21
475-484W	1	5	$33.56	$5.59
Total				$9.80

Lighting Details

Lighting Details	No. of Lights	Watts + Ballast	Start Date	End Date	Burning Hours	KWH
HIGH PRESSURE SODIUM 315-324 WATT	1	318	07/01/2022	12/31/9999	63.000	20.034
HIGH PRESSURE SODIUM 475-484 WATT	1	480	07/01/2022	12/31/9999	63.000	30.24

Consumers Energy
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Account: [redacted] 2601

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $4,747.58
Please pay by: April 02, 2026

Reminder - Please pay previous amount due from 03/18/26. Thank you.

CUMULUS MEDIA
6317 TAYLOR DR
FLINT MI 48507-4683

Service Address:
3217 LAPEER RD SHED
FLINT MI 48503-4423

March Energy Bill

Service dates: February 24, 2026 - March 05, 2026 (10 days)

Usage graph not available, please visit Consumers Energy.com or contact us at 800-477-5050 for usage information

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

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Consumers Energy
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You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $4,747.58
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA
3217 LAPEER RD SHED
FLINT MI 48503-4423

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

01 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com**
or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
3217 LAPEER RD SHED; FLINT MI
48503-4423
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/24/2026 - 03/05/2026
Days Billed: 10
Portion: 01 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 75020169
POD Number: 0000005001509
Beginning Read Date: 02-24
Ending Read Date: 03-05
Beginning Read: 79254
Ending Read: 85363 (Actual)
Usage: 6109 kWh

Total Metered Energy Use: 6109.0 kWh

March Energy Bill

Invoice: 202077399491

Account Summary

Last Month's Account Balance	$3,526.23
Balance Forward	$3,526.23

Reminder - Please pay previous amount due from 03/18/26. Thank you.
Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	6109@ 0.082299	$502.76
PSCR	6109@ 0.015970	$97.56
System Access		$6.67
Deferral Surcharge	6109@ 0.000889	$5.43
IRM Surcharge	3054@ 0.000211	$0.64
Distribution	6109@ 0.063166	$385.88
FCM Incentive	6109@ 0.000235	$1.44
Other Surcharges		$108.73
Power Plant Securitization	6109@ 0.001222	$7.47
Karn 1&2 Securitization Charge	6109@ 0.003662	$22.37
DR Surcharge	6109@ 0.002106	$12.87
Low-Income Assist Fund		$0.42
Total Electric		**$1,152.24**
State Sales Tax		$69.11
Total Energy Charges		**$1,221.35**

Amount Due: $4,747.58
by April 02, 2026
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Final Bill

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www.ConsumersEnergy.com/BizPay

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Count on Us®

Account: [redacted] 8584

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $515.30
Please pay by: April 02, 2026

Thank You - We received your last payment of $668.06 on March 04, 2026

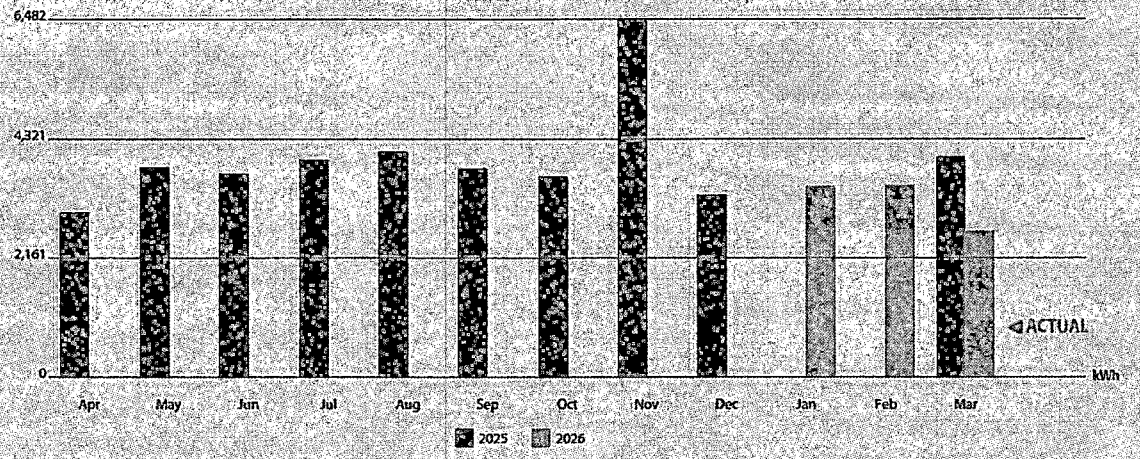
CUMULUS MEDIA INC
0374-135
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
768 W Dartmouth St
Flint MI 48504-2802

March Energy Bill

Service dates: February 10, 2026 - March 05, 2026 (24 days)

Total Electric Use (kWh - kilowatt-hour)



March Electric Use
2,655 kWh
March 2025 use: 3,933 kWh

Cost per day:
$21.47

kWh per day:
111

Prior 12 months electric use:
45,239 kWh

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You can pay your bill by mail, by phone or online
See reverse side for more information

Consumers Energy
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Account: [redacted]
Corrected Final Bill

Amount Due: $515.30
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
768 W Dartmouth St
Flint MI 48504-2802

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

12 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
768 W Dartmouth St; Flint MI 48504-2802
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/10/2026 - 03/05/2026
Days Billed: 24
Portion: 12 03/26

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Electric Service:
Smart Meter
Meter Number: 75013088
POD Number: 0000003914788
Beginning Read Date: 02-10
Ending Read Date: 03-05
Beginning Read: 3596
Ending Read: 6251 (Actual)
Usage: 2655 kWh

Total Metered Energy Use: 2655.0 kWh

March Energy Bill

Invoice: 203501238131

Account Summary

Last Month's Account Balance	$668.06
Payment on March 04, 2026	$668.06-
Balance Forward	**$0.00**

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Energy	2655@ 0.082299	$218.50
PSCR	2655@ 0.015970	$42.40
System Access		$16.00
Deferral Surcharge	2655@ 0.000889	$2.36
IRM Surcharge	2101@ 0.000211	$0.44
Distribution	2655@ 0.063166	$167.71
FCM Incentive	2655@ 0.000235	$0.62
Other Surcharges		$47.72
Power Plant Securitization	2655@ 0.001222	$3.24
Karn 1&2 Securitization Charge	2655@ 0.003662	$9.72
DR Surcharge	2655@ 0.002106	$5.59
Low-Income Assist Fund		$1.00
Total Electric		**$515.30**

Total Energy Charges **$515.30**

Amount Due: **$515.30**
by April 02, 2026

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More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 0969

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Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $834.91
Please pay by: April 07, 2026

Reminder - Please pay previous amount due from 03/20/26. Thank you.

CUMULUS MEDIA INC
0374-135
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
6317 TAYLOR DR #2
FLINT MI 48507-4683

March Energy Bill

Service dates: February 26, 2026 - March 05, 2026 (8 days)

Usage graph not available, please visit Consumers Energy.com or contact us at 800-477-5050 for usage information

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See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $834.91
Please pay by: April 07, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
6317 TAYLOR DR #2
FLINT MI 48507-4683

PAYMENT CENTER
PO BOX 740309
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[redacted]

03 DESTROY DESTROY 03/26

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Telecommunications Relay Services: Call 7-1-1

Service Address:
6317 TAYLOR DR #2; FLINT MI
48507-4683
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/26/2026 - 03/05/2026
Days Billed: 8
Portion: 03 03/26

Rate Information

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Information

Gas Service:
Smart Meter
Meter Number: 93088887
POD Number: 0000001777427
Beginning Read Date: 02-26
Ending Read Date: 03-05
Beginning Read: 6961
Ending Read: 7129 (Estimate)
Differential: 168
Constant: 0.1
Correction factor: 1.00000
Usage: 16.8 Mcf

Total Metered Energy Use: 16.8 Mcf

March Energy Bill

Invoice: 205992819032

Account Summary

Last Month's Account Balance	$666.48
Balance Forward	$666.48

Reminder - Please pay previous amount due from 03/20/26. Thank you.
Payments applied after Mar 16, 2026 are not included.

Natural Gas Charges

Customer Charge		$5.60
Home Products Credit	16.8@ 0.090900-	$1.53-
Gas Distribution	16.8@ 4.946100	$83.09
Other Surcharges	16.8@ 0.637200	$10.71
Gas Cost Recovery	16.8@ 3.632900	$61.03
Total Natural Gas		**$158.90**
State Sales Tax		$9.53
Total Energy Charges		**$168.43**

Amount Due: $834.91
by April 07, 2026
If you pay after the due date, a 2% late payment charge will be added to your next bill.
Final Bill

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit **ConsumersEnergy.com/aboutmybill** for details about the above charges.

If you need help with your account, please call Consumers Energy at 1-800-477-5050. A customer service representative can assist you in setting up a payment arrangement and reconnecting your service.

For residential customers, assistance may be available through non-profit agencies in your area. Call 2-1-1 or visit mi211.org immediately for details and inform Consumers Energy of any efforts being made to obtain assistance. Assistance may also be available through the Department of Health and Human Services. Please contact your local office or visit Michigan.gov/mibridges to apply online. To learn more about available payment plans and assistance options, please visit ConsumersEnergy.com/assistance.

NEWS AND INFORMATION

Compare natural gas prices among us and other providers at www.Michigan.gov/CompareMIGas

For information on safety and customer rights:
www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: [redacted] 0910

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $1,894.79
Please pay by: April 02, 2026

Reminder - Please pay previous amount due from 03/20/26. Thank you.

CUMULUS MEDIA INC
DEBTOR IN POSSESSION
PO BOX 182181
COLUMBUS OH 43218-2181

Service Address:
6317 TAYLOR DR #2
FLINT MI 48507-4683

March Energy Bill

Service dates: February 26, 2026 - March 05, 2026 (8 days)

Usage graph not available, please visit Consumers Energy.com or contact us at 800-477-5050 for usage information

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

Downed power lines: Stay 25 feet away. Call from a safe location.

If you smell natural gas: If the "rotten egg" odor of gas is apparent, call from a safe location.

Need a little help paying your bill? Count on us.
If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. Support is available to help manage costs, including custom payment arrangements and programs that fit your needs. Learn more at ConsumersEnergy.com/Assistance
For local assistance resources, call our friends at United Way at 2-1-1 or visit mi211.org
You can also track your energy use at ConsumersEnergy.com/Dashboard and view bill details at ConsumersEnergy.com/MyBill

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: [redacted]
Final Bill

Amount Due: $1,894.79
Please pay by: April 02, 2026
Enclosed:

Service Address:
CUMULUS MEDIA INC
6317 TAYLOR DR #2
FLINT MI 48507-4683

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

[redacted]

03 DESTROY DESTROY 03/26

Need to talk to us? Visit **ConsumersEnergy.com** or call **800-805-0490**
Telecommunications Relay Services: Call 7-1-1

Service Address:
6317 TAYLOR DR #2; FLINT MI 48507-4683
Account: [redacted]

Account Information

Bill Month: March
Service dates: 02/26/2026 - 03/05/2026
Days Billed: 8
Portion: 03 03/26

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 21.0
Historical Max kW: 35.0
Power Factor: 0.72
60% June Thru Sept

Meter Information

Electric Service:
Smart Meter
Meter Number: 40026471
POD Number: 0000003543521
Beginning Read Date: 02-26
Ending Read Date: 03-05
Beginning Read: 32219
Ending Read: 34583 (Actual)
Usage: 2364 kWh

Total Metered Energy Use: 2364.0 kWh

March Energy Bill

Invoice: 203501238182

Account Summary

Balance Forward	$1,493.21
Last Month's Account Balance	$1,493.21

Your Power Factor, the measure of energy efficiency, has dropped below 85%. When this happens, we are authorized to include an additional charge. Please call our Business Center at 800-805-0490 and we may be able to help you avoid this additional charge.

Reminder - Please pay previous amount due from 03/20/26. Thank you.

Payments applied after Mar 11, 2026 are not included.

Electric Charges

Power Supply Capacity kW	21@17.070000	$95.59
Energy	2364@ 0.027323	$64.59
PSCR	2364@ 0.015970	$37.75
System Access		$8.00
Delivery Capacity kW	21@ 1.000000	$5.60
Deferral Surcharge	2364@ 0.000638	$1.51
IRM Surcharge	886@ 0.000151	$0.13
Distribution	2364@ 0.048648	$115.00
FCM Incentive	2364@ 0.000222	$0.52
Other Surcharges		$34.33
Power Plant Securitization	2364@ 0.001222	$2.89
Karn 1&2 Securitization Charge	2364@ 0.003662	$8.66
DR Surcharge	21@ 0.710000	$3.97
Low-Income Assist Fund		$0.33
Total Electric		**$378.87**
State Sales Tax		$22.71
Total Energy Charges		**$401.58**

Amount Due: $1,894.79
by April 02, 2026

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NEWS AND INFORMATION

Stay safe and informed during severe weather. Visit www.ConsumersEnergy.com/Outages or download the app to report outages and check data-driven, estimated restoration times. After a storm, do not clean up your property immediately, as electric lines may be hidden in debris. **For electric medical equipment**, learn about the Critical Care Program before an outage. Call us or visit www.ConsumersEnergy.com/LifeSupport

For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

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Need help with your bill?

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www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay