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

Case number: 26-90346

United States Courts
Southern District of Texas
FILED

APR 06 2026

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

04/22

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.**

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Ameren Missouri
   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?
   Ameren Missouri
   Name
   PO box 66881
   bankruptcy desk mc 310
   Number Street
   St. Louis MO 63166
   City State ZIP Code
   Contact phone 1-800-906-4380
   Contact email ueBankruptcy@ameren.com

   Where should payments to the creditor be sent? (if different)
   Name
   Number Street
   City State ZIP Code
   Contact phone
   Contact email

   Uniform claim identifier for electronic payments in chapter 13 (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?

2690346260421000000000010

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

6. **Do you have any number you use to identify the debtor?**
☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 3,588.23 . **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.
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 $3,350* 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 $15,150*) 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 4/01/25 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 03 30 2026
MM / DD / YYYY

Signature

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

Name: Alexis (First name) Cunningham (Last name)

Title: Credit Advisor

Company: Ameren Missouri
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: PO Box 66881 Bankruptcy Desk MC 310
Number Street

St. Louis MO 63166
City State ZIP Code

Contact phone: 1-800-906-4380 Email: uebankruptcy@ameren.com

Ameren MISSOURI

Account Number: [redacted]1133

Customer Name: CUMULUS MEDIA INC DIP

Service Address: 11703 BRANCH RD, RADIO TOWER RUSSELLVILLE MO 65074

Account Status: Written Off

Service Start Date: 2017-11-30

Service End Date: 2026-03-24

Credit Amount: $0.00
New Charges: $0.00
Current Bill: $0.00
Billed Prior: $2,350.67
Balance Due: $2,350.67

Deposit Requested: $0.00
Deposit On Hand: $0.00
Suspended Charges: $0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-26	Charge Off		$0.00	$2,350.67	$0.00	$2,350.67		0	0
2026-03-26	Debit Transfer Payment		$1,635.19	$0.00	$0.00	$2,350.67		0	0
2026-03-26	Debit Transfer Payment		$12.88	$0.00	$0.00	$2,350.67		0	0
2026-03-26	Transferred To Acct # 2357111142		$0.00	$1,648.07	$0.00	$2,350.67		0	0
2026-03-24	Bill Amount		$0.00	$0.00	$702.60	$2,350.67	2026-04-16	0	0
2026-03-24	ELECTRIC LIGHTING		$4.71	$0.00	$0.00	$2,350.67		0	0
2026-03-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$697.89	$0.00	$0.00	$2,350.67		5,851	0
2026-03-18	Payment		$0.00	$1,648.07	$0.00	$2,350.67		0	0
2026-02-24	Bill Amount		$0.00	$0.00	$1,648.07	$2,350.67	2026-03-18	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-02-24	ELECTRIC LIGHTING		$12.88	$0.00	$0.00	$2,350.67		0	0
2026-02-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,635.19	$0.00	$0.00	$2,350.67		13,735	0
2026-02-18	Payment		$0.00	$2,216.40	$0.00	$2,350.67		0	0
2026-01-26	Bill Amount		$0.00	$0.00	$2,216.40	$2,350.67	2026-02-18	0	0
2026-01-26	ELECTRIC LIGHTING		$12.84	$0.00	$0.00	$2,350.67		0	0
2026-01-26	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,203.56	$0.00	$0.00	$2,350.67		20,107	0
2026-01-20	Payment		$0.00	$2,099.96	$0.00	$2,350.67		0	0
2025-12-23	Bill Amount		$0.00	$0.00	$2,099.96	$2,350.67	2026-01-20	0	0
2025-12-23	ELECTRIC LIGHTING		$12.84	$0.00	$0.00	$2,350.67		0	0
2025-12-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,087.12	$0.00	$0.00	$2,350.67		18,452	0
2025-12-16	Payment		$0.00	$2,034.80	$0.00	$2,350.67		0	0
2025-11-21	Bill Amount		$0.00	$0.00	$2,034.80	$2,350.67	2025-12-16	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-11-21	ELECTRIC LIGHTING		$12.82	$0.00	$0.00	$2,350.67		0	0
2025-11-21	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,021.98	$0.00	$0.00	$2,350.67		17,526	0
2025-11-14	Payment		$0.00	$2,280.18	$0.00	$2,350.67		0	0
2025-10-22	Bill Amount		$0.00	$0.00	$2,280.18	$2,350.67	2025-11-14	0	0
2025-10-22	ELECTRIC LIGHTING		$12.81	$0.00	$0.00	$2,350.67		0	0
2025-10-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,267.37	$0.00	$0.00	$2,350.67		18,156	0
2025-10-15	Payment		$0.00	$3,059.97	$0.00	$2,350.67		0	0
2025-09-23	Bill Amount		$0.00	$0.00	$3,059.97	$2,350.67	2025-10-15	0	0
2025-09-23	ELECTRIC LIGHTING		$12.83	$0.00	$0.00	$2,350.67		0	0
2025-09-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,047.14	$0.00	$0.00	$2,350.67		19,810	0
2025-09-16	Payment		$0.00	$2,608.89	$0.00	$2,350.67		0	0
2025-08-22	Bill Amount		$0.00	$0.00	$2,608.89	$2,350.67	2025-09-16	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-08-22	ELECTRIC LIGHTING		$12.82	$0.00	$0.00	$2,350.67		0	0
2025-08-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,596.07	$0.00	$0.00	$2,350.67		16,851	0
2025-08-15	Payment		$0.00	$2,959.80	$0.00	$2,350.67		0	0
2025-07-24	Bill Amount		$0.00	$0.00	$2,959.80	$2,350.67	2025-08-15	0	0
2025-07-24	ELECTRIC LIGHTING		$12.82	$0.00	$0.00	$2,350.67		0	0
2025-07-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,946.98	$0.00	$0.00	$2,350.67		19,153	0
2025-07-14	Payment		$0.00	$2,114.88	$0.00	$2,350.67		0	0
2025-06-24	Bill Amount		$0.00	$0.00	$2,114.88	$2,350.67	2025-07-17	0	0
2025-06-24	ELECTRIC LIGHTING		$12.39	$0.00	$0.00	$2,350.67		0	0
2025-06-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,102.49	$0.00	$0.00	$2,350.67		15,070	0
2025-06-09	Payment		$0.00	$1,804.38	$0.00	$2,350.67		0	0
2025-05-22	Bill Amount		$0.00	$0.00	$1,804.38	$2,350.67	2025-06-16	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-05-22	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2025-05-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,792.98	$0.00	$0.00	$2,350.67		17,005	0
2025-05-07	Payment		$0.00	$1,767.88	$0.00	$2,350.67		0	0
2025-04-23	Bill Amount		$0.00	$0.00	$1,767.88	$2,350.67	2025-05-15	0	0
2025-04-23	ELECTRIC LIGHTING		$11.41	$0.00	$0.00	$2,350.67		0	0
2025-04-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,756.47	$0.00	$0.00	$2,350.67		16,654	0
2025-04-08	Payment		$0.00	$2,079.58	$0.00	$2,350.67		0	0
2025-03-25	Bill Amount		$0.00	$0.00	$2,079.58	$2,350.67	2025-04-16	0	0
2025-03-25	ELECTRIC LIGHTING		$11.42	$0.00	$0.00	$2,350.67		0	0
2025-03-25	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,068.16	$0.00	$0.00	$2,350.67		19,651	0
2025-03-10	Payment		$0.00	$2,151.38	$0.00	$2,350.67		0	0
2025-02-24	Bill Amount		$0.00	$0.00	$2,151.38	$2,350.67	2025-03-18	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-02-24	ELECTRIC LIGHTING		$11.44	$0.00	$0.00	$2,350.67		0	0
2025-02-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,139.94	$0.00	$0.00	$2,350.67		20,350	0
2025-02-10	Payment		$0.00	$2,195.15	$0.00	$2,350.67		0	0
2025-01-24	Bill Amount		$0.00	$0.00	$2,195.15	$2,350.67	2025-02-18	0	0
2025-01-24	ELECTRIC LIGHTING		$11.45	$0.00	$0.00	$2,350.67		0	0
2025-01-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,183.70	$0.00	$0.00	$2,350.67		20,782	0
2025-01-09	Payment		$0.00	$2,149.83	$0.00	$2,350.67		0	0
2024-12-23	Bill Amount		$0.00	$0.00	$2,149.83	$2,350.67	2025-01-17	0	0
2024-12-23	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-12-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,138.43	$0.00	$0.00	$2,350.67		20,695	0
2024-12-09	Payment		$0.00	$2,061.26	$0.00	$2,350.67		0	0
2024-11-21	Bill Amount		$0.00	$0.00	$2,061.26	$2,350.67	2024-12-16	0	0

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-11-21	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-11-21	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,049.86	$0.00	$0.00	$2,350.67		19,679	0
2024-11-06	Payment		$0.00	$2,302.25	$0.00	$2,350.67		0	0
2024-10-22	Bill Amount		$0.00	$0.00	$2,302.25	$2,350.67	2024-11-14	0	0
2024-10-22	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-10-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,290.85	$0.00	$0.00	$2,350.67		20,191	0
2024-10-15	Payment		$0.00	$3,267.79	$0.00	$2,350.67		0	0
2024-09-23	Bill Amount		$0.00	$0.00	$3,267.79	$2,350.67	2024-10-15	0	0
2024-09-23	ELECTRIC LIGHTING		$11.41	$0.00	$0.00	$2,350.67		0	0
2024-09-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,256.38	$0.00	$0.00	$2,350.67		23,638	0
2024-09-16	Payment		$0.00	$3,037.25	$0.00	$2,350.67		0	0
2024-08-22	Bill Amount		$0.00	$0.00	$3,037.25	$2,350.67	2024-09-16	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-08-22	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-08-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,025.85	$0.00	$0.00	$2,350.67		21,952	0
2024-08-15	Payment		$0.00	$3,100.96	$0.00	$2,350.67		0	0
2024-07-24	Bill Amount		$0.00	$0.00	$3,100.96	$2,350.67	2024-08-15	0	0
2024-07-24	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-07-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,089.56	$0.00	$0.00	$2,350.67		22,418	0
2024-07-17	Payment		$0.00	$3,060.25	$0.00	$2,350.67		0	0
2024-06-24	Bill Amount		$0.00	$0.00	$3,060.25	$2,350.67	2024-07-17	0	0
2024-06-24	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-06-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,048.85	$0.00	$0.00	$2,350.67		24,257	0
2024-06-06	Payment		$0.00	$2,132.17	$0.00	$2,350.67		0	0
2024-05-22	Bill Amount		$0.00	$0.00	$2,132.17	$2,350.67	2024-06-14	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-05-22	ELECTRIC LIGHTING		$11.38	$0.00	$0.00	$2,350.67		0	0
2024-05-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,120.79	$0.00	$0.00	$2,350.67		20,314	0
2024-05-07	Payment		$0.00	$2,173.18	$0.00	$2,350.67		0	0
2024-04-23	Bill Amount		$0.00	$0.00	$2,173.18	$2,350.67	2024-05-15	0	0
2024-04-23	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2024-04-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,161.79	$0.00	$0.00	$2,350.67		20,857	0
2024-04-10	Payment		$0.00	$1,915.89	$0.00	$2,350.67		0	0
2024-03-22	Bill Amount		$0.00	$0.00	$1,915.89	$2,350.67	2024-04-16	0	0
2024-03-22	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2024-03-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,904.50	$0.00	$0.00	$2,350.67		18,218	0
2024-03-08	Payment		$0.00	$1,916.00	$0.00	$2,350.67		0	0
2024-02-22	Bill Amount		$0.00	$0.00	$1,916.00	$2,350.67	2024-03-15	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-02-22	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-02-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,904.60	$0.00	$0.00	$2,350.67		18,294	0
2024-02-07	Payment		$0.00	$2,237.39	$0.00	$2,350.67		0	0
2024-01-24	Bill Amount		$0.00	$0.00	$2,237.39	$2,350.67	2024-02-15	0	0
2024-01-24	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2024-01-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,225.99	$0.00	$0.00	$2,350.67		22,414	0
2024-01-11	Payment		$0.00	$2,055.04	$0.00	$2,350.67		0	0
2023-12-21	Bill Amount		$0.00	$0.00	$2,055.04	$2,350.67	2024-01-18	0	0
2023-12-21	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2023-12-21	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,043.65	$0.00	$0.00	$2,350.67		19,861	0
2023-12-12	Payment		$0.00	$2,195.15	$0.00	$2,350.67		0	0
2023-11-21	Bill Amount		$0.00	$0.00	$2,195.15	$2,350.67	2023-12-14	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-11-21	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2023-11-21	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,183.76	$0.00	$0.00	$2,350.67		21,730	0
2023-11-14	Payment		$0.00	$2,361.08	$0.00	$2,350.67		0	0
2023-10-20	Bill Amount		$0.00	$0.00	$2,361.08	$2,350.67	2023-11-14	0	0
2023-10-20	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2023-10-20	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,349.69	$0.00	$0.00	$2,350.67		20,490	0
2023-10-13	Payment		$0.00	$2,775.34	$0.00	$2,350.67		0	0
2023-09-21	Bill Amount		$0.00	$0.00	$2,775.34	$2,350.67	2023-10-13	0	0
2023-09-21	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2023-09-21	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,763.94	$0.00	$0.00	$2,350.67		20,150	0
2023-09-14	Payment		$0.00	$2,905.86	$0.00	$2,350.67		0	0
2023-08-22	Bill Amount		$0.00	$0.00	$2,905.86	$2,350.67	2023-09-14	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-08-22	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2023-08-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,894.47	$0.00	$0.00	$2,350.67		21,110	0
2023-08-15	Payment		$0.00	$3,193.78	$0.00	$2,350.67		0	0
2023-07-24	Bill Amount		$0.00	$0.00	$3,193.78	$2,350.67	2023-08-15	0	0
2023-07-24	ELECTRIC LIGHTING		$11.35	$0.00	$0.00	$2,350.67		0	0
2023-07-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$3,182.43	$0.00	$0.00	$2,350.67		23,840	0
2023-07-17	Payment		$0.00	$2,669.18	$0.00	$2,350.67		0	0
2023-06-22	Bill Amount		$0.00	$0.00	$2,669.18	$2,350.67	2023-07-17	0	0
2023-06-22	ELECTRIC LIGHTING		$11.35	$0.00	$0.00	$2,350.67		0	0
2023-06-22	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,657.83	$0.00	$0.00	$2,350.67		22,040	0
2023-06-14	Payment		$0.00	$2,063.06	$0.00	$2,350.67		0	0
2023-05-23	Bill Amount		$0.00	$0.00	$2,063.06	$2,350.67	2023-06-15	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-05-23	ELECTRIC LIGHTING		$11.38	$0.00	$0.00	$2,350.67		0	0
2023-05-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,051.68	$0.00	$0.00	$2,350.67		20,480	0
2023-05-09	Payment		$0.00	$2,117.79	$0.00	$2,350.67		0	0
2023-04-24	Bill Amount		$0.00	$0.00	$2,117.79	$2,350.67	2023-05-16	0	0
2023-04-24	ELECTRIC LIGHTING		$11.38	$0.00	$0.00	$2,350.67		0	0
2023-04-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,106.41	$0.00	$0.00	$2,350.67		21,360	0
2023-04-11	Payment		$0.00	$1,989.45	$0.00	$2,350.67		0	0
2023-03-24	ELECTRIC LIGHTING		$11.40	$0.00	$0.00	$2,350.67		0	0
2023-03-24	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,978.05	$0.00	$0.00	$2,350.67		19,510	0
2023-03-10	Payment		$0.00	$1,969.23	$0.00	$2,350.67		0	0
2023-02-23	ELECTRIC LIGHTING		$11.39	$0.00	$0.00	$2,350.67		0	0
2023-02-23	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$1,957.84	$0.00	$0.00	$2,350.67		19,530	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-02-09	Payment		$0.00	$2,163.72	$0.00	$2,350.67		0	0
2023-01-25	ELECTRIC LIGHTING		$11.33	$0.00	$0.00	$2,350.67		0	0
2023-01-25	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$2,152.39	$0.00	$0.00	$2,350.67		23,910	0
2023-01-12	Payment		$0.00	$1,979.23	$0.00	$2,350.67		0	0

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Account Number: [redacted]6137

Customer Name: CUMULUS MEDIA INC DIP

Service Address: 1434 SOUTHRIDGE DR, TRANSMITTER SITE JEFFERSON CITY MO 65109

Account Status: Written Off

Service Start Date: 2017-11-30

Service End Date: 2026-03-25

Credit Amount: $0.00
New Charges: $0.00

Current Bill: $0.00
Billed Prior: $94.11
Balance Due: $94.11

Deposit Requested: $0.00
Deposit On Hand: $0.00

Suspended Charges: $0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-26	Charge Off		$0.00	$94.11	$0.00	$94.11		0	0
2026-03-25	Adjustment		$0.00	$13.93	$0.00	$94.11		0	0
2026-03-25	Bill Amount		$0.00	$0.00	$94.11	$94.11	2026-04-17	0	0
2026-03-25	ELECTRIC LIGHTING		$11.61	$0.00	$0.00	$94.11		0	0
2026-03-25	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$82.50	$0.00	$0.00	$94.11		546	0
2026-03-24	Adjustment		$0.00	$93.50	$0.00	$94.11		0	0
2026-03-11	Bill Amount		$0.00	$0.00	$107.43	$94.11	2026-04-02	0	0
2026-03-11	ELECTRIC LIGHTING		$13.93	$0.00	$0.00	$94.11		0	0
2026-03-11	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$93.50	$0.00	$0.00	$94.11		612	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-05	Payment		$0.00	$164.78	$0.00	$94.11		0	0
2026-02-10	Bill Amount		$0.00	$0.00	$164.78	$94.11	2026-03-05	0	0
2026-02-10	ELECTRIC LIGHTING		$13.89	$0.00	$0.00	$94.11		0	0
2026-02-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$150.89	$0.00	$0.00	$94.11		1,128	0
2026-02-04	Payment		$0.00	$145.01	$0.00	$94.11		0	0
2026-01-12	Bill Amount		$0.00	$0.00	$145.01	$94.11	2026-02-04	0	0
2026-01-12	ELECTRIC LIGHTING		$13.89	$0.00	$0.00	$94.11		0	0
2026-01-12	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$131.12	$0.00	$0.00	$94.11		927	0
2026-01-05	Payment		$0.00	$122.85	$0.00	$94.11		0	0
2025-12-09	Bill Amount		$0.00	$0.00	$122.85	$94.11	2026-01-05	0	0
2025-12-09	ELECTRIC LIGHTING		$13.89	$0.00	$0.00	$94.11		0	0
2025-12-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$108.96	$0.00	$0.00	$94.11		749	0

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-12-02	Payment		$0.00	$84.47	$0.00	$94.11		0	0
2025-11-06	Bill Amount		$0.00	$0.00	$84.47	$94.11	2025-12-02	0	0
2025-11-06	ELECTRIC LIGHTING		$13.86	$0.00	$0.00	$94.11		0	0
2025-11-06	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$70.61	$0.00	$0.00	$94.11		441	0
2025-10-30	Payment		$0.00	$124.17	$0.00	$94.11		0	0
2025-10-08	Bill Amount		$0.00	$0.00	$124.17	$94.11	2025-10-30	0	0
2025-10-08	ELECTRIC LIGHTING		$13.86	$0.00	$0.00	$94.11		0	0
2025-10-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$110.31	$0.00	$0.00	$94.11		610	0
2025-10-01	Payment		$0.00	$153.20	$0.00	$94.11		0	0
2025-09-09	Bill Amount		$0.00	$0.00	$153.20	$94.11	2025-10-01	0	0
2025-09-09	ELECTRIC LIGHTING		$13.86	$0.00	$0.00	$94.11		0	0
2025-09-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$139.34	$0.00	$0.00	$94.11		750	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-09-02	Payment		$0.00	$152.70	$0.00	$94.11		0	0
2025-08-08	Bill Amount		$0.00	$0.00	$152.70	$94.11	2025-09-02	0	0
2025-08-08	ELECTRIC LIGHTING		$13.84	$0.00	$0.00	$94.11		0	0
2025-08-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$138.86	$0.00	$0.00	$94.11		747	0
2025-08-01	Payment		$0.00	$134.56	$0.00	$94.11		0	0
2025-07-10	Bill Amount		$0.00	$0.00	$134.56	$94.11	2025-08-01	0	0
2025-07-10	ELECTRIC LIGHTING		$13.86	$0.00	$0.00	$94.11		0	0
2025-07-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$120.70	$0.00	$0.00	$94.11		637	0
2025-07-02	Payment		$0.00	$87.14	$0.00	$94.11		0	0
2025-06-09	Bill Amount		$0.00	$0.00	$87.14	$94.11	2025-07-02	0	0
2025-06-09	ELECTRIC LIGHTING		$12.63	$0.00	$0.00	$94.11		0	0
2025-06-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$74.51	$0.00	$0.00	$94.11		479	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-06-02	Payment		$0.00	$72.47	$0.00	$94.11		0	0
2025-05-08	Bill Amount		$0.00	$0.00	$72.47	$94.11	2025-06-02	0	0
2025-05-08	ELECTRIC LIGHTING		$12.34	$0.00	$0.00	$94.11		0	0
2025-05-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$60.13	$0.00	$0.00	$94.11		411	0
2025-05-02	Payment		$0.00	$103.52	$0.00	$94.11		0	0
2025-04-09	Bill Amount		$0.00	$0.00	$103.52	$94.11	2025-05-02	0	0
2025-04-09	ELECTRIC LIGHTING		$12.35	$0.00	$0.00	$94.11		0	0
2025-04-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$91.17	$0.00	$0.00	$94.11		687	0
2025-04-02	Payment		$0.00	$264.39	$0.00	$94.11		0	0
2025-03-11	Bill Amount		$0.00	$0.00	$264.39	$94.11	2025-04-02	0	0
2025-03-11	ELECTRIC LIGHTING		$12.37	$0.00	$0.00	$94.11		0	0
2025-03-11	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$252.02	$0.00	$0.00	$94.11		2,117	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-03-05	Payment		$0.00	$277.79	$0.00	$94.11		0	0
2025-02-10	Bill Amount		$0.00	$0.00	$277.79	$94.11	2025-03-05	0	0
2025-02-10	ELECTRIC LIGHTING		$12.37	$0.00	$0.00	$94.11		0	0
2025-02-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$265.42	$0.00	$0.00	$94.11		2,284	0
2025-02-04	Payment		$0.00	$273.88	$0.00	$94.11		0	0
2025-01-10	Bill Amount		$0.00	$0.00	$273.88	$94.11	2025-02-04	0	0
2025-01-10	ELECTRIC LIGHTING		$12.37	$0.00	$0.00	$94.11		0	0
2025-01-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$261.51	$0.00	$0.00	$94.11		2,243	0
2025-01-03	Payment		$0.00	$272.38	$0.00	$94.11		0	0
2024-12-09	Bill Amount		$0.00	$0.00	$272.38	$94.11	2025-01-03	0	0
2024-12-09	ELECTRIC LIGHTING		$12.33	$0.00	$0.00	$94.11		0	0
2024-12-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$260.05	$0.00	$0.00	$94.11		2,271	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-12-02	Payment		$0.00	$262.50	$0.00	$94.11		0	0
2024-11-06	Bill Amount		$0.00	$0.00	$262.50	$94.11	2024-12-02	0	0
2024-11-06	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-11-06	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$250.18	$0.00	$0.00	$94.11		2,126	0
2024-10-22	Payment		$0.00	$346.49	$0.00	$94.11		0	0
2024-10-08	Bill Amount		$0.00	$0.00	$346.49	$94.11	2024-10-30	0	0
2024-10-08	ELECTRIC LIGHTING		$12.34	$0.00	$0.00	$94.11		0	0
2024-10-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$334.15	$0.00	$0.00	$94.11		2,318	0
2024-09-23	Payment		$0.00	$420.85	$0.00	$94.11		0	0
2024-09-09	Bill Amount		$0.00	$0.00	$420.85	$94.11	2024-10-01	0	0
2024-09-09	ELECTRIC LIGHTING		$12.34	$0.00	$0.00	$94.11		0	0
2024-09-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$408.51	$0.00	$0.00	$94.11		2,668	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-08-22	Payment		$0.00	$403.67	$0.00	$94.11		0	0
2024-08-08	Bill Amount		$0.00	$0.00	$403.67	$94.11	2024-08-30	0	0
2024-08-08	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-08-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$391.35	$0.00	$0.00	$94.11		2,552	0
2024-07-24	Payment		$0.00	$452.35	$0.00	$94.11		0	0
2024-07-10	Bill Amount		$0.00	$0.00	$452.35	$94.11	2024-08-01	0	0
2024-07-10	ELECTRIC LIGHTING		$12.34	$0.00	$0.00	$94.11		0	0
2024-07-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$440.01	$0.00	$0.00	$94.11		2,881	0
2024-06-24	Payment		$0.00	$310.53	$0.00	$94.11		0	0
2024-06-07	Bill Amount		$0.00	$0.00	$310.53	$94.11	2024-07-02	0	0
2024-06-07	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-06-07	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$298.21	$0.00	$0.00	$94.11		2,517	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-05-31	Payment		$0.00	$261.24	$0.00	$94.11		0	0
2024-05-08	Bill Amount		$0.00	$0.00	$261.24	$94.11	2024-05-31	0	0
2024-05-08	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-05-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$248.92	$0.00	$0.00	$94.11		2,116	0
2024-05-01	Payment		$0.00	$278.61	$0.00	$94.11		0	0
2024-04-09	Bill Amount		$0.00	$0.00	$278.61	$94.11	2024-05-01	0	0
2024-04-09	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-04-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$266.29	$0.00	$0.00	$94.11		2,370	0
2024-03-25	Payment		$0.00	$305.39	$0.00	$94.11		0	0
2024-03-08	Bill Amount		$0.00	$0.00	$305.39	$94.11	2024-04-02	0	0
2024-03-08	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2024-03-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$293.07	$0.00	$0.00	$94.11		2,761	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-02-26	Payment		$0.00	$322.00	$0.00	$94.11		0	0
2024-02-08	Bill Amount		$0.00	$0.00	$322.00	$94.11	2024-03-04	0	0
2024-02-08	ELECTRIC LIGHTING		$12.31	$0.00	$0.00	$94.11		0	0
2024-02-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$309.69	$0.00	$0.00	$94.11		3,060	0
2024-01-25	Payment		$0.00	$308.22	$0.00	$94.11		0	0
2024-01-10	Bill Amount		$0.00	$0.00	$308.22	$94.11	2024-02-02	0	0
2024-01-10	ELECTRIC LIGHTING		$12.33	$0.00	$0.00	$94.11		0	0
2024-01-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$295.89	$0.00	$0.00	$94.11		2,872	0
2024-01-03	Payment		$0.00	$274.69	$0.00	$94.11		0	0
2023-12-07	Bill Amount		$0.00	$0.00	$274.69	$94.11	2024-01-03	0	0
2023-12-07	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2023-12-07	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$262.37	$0.00	$0.00	$94.11		2,370	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-11-30	Payment		$0.00	$261.60	$0.00	$94.11		0	0
2023-11-06	Bill Amount		$0.00	$0.00	$261.60	$94.11	2023-11-30	0	0
2023-11-06	ELECTRIC LIGHTING		$12.31	$0.00	$0.00	$94.11		0	0
2023-11-06	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$249.29	$0.00	$0.00	$94.11		2,174	0
2023-10-27	Payment		$0.00	$342.02	$0.00	$94.11		0	0
2023-10-06	Bill Amount		$0.00	$0.00	$342.02	$94.11	2023-10-30	0	0
2023-10-06	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2023-10-06	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$329.70	$0.00	$0.00	$94.11		2,254	0
2023-09-28	Payment		$0.00	$400.22	$0.00	$94.11		0	0
2023-09-07	Bill Amount		$0.00	$0.00	$400.22	$94.11	2023-09-29	0	0
2023-09-07	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2023-09-07	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$387.90	$0.00	$0.00	$94.11		2,543	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-08-30	Payment		$0.00	$379.03	$0.00	$94.11		0	0
2023-08-08	Bill Amount		$0.00	$0.00	$379.03	$94.11	2023-08-30	0	0
2023-08-08	ELECTRIC LIGHTING		$12.31	$0.00	$0.00	$94.11		0	0
2023-08-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$366.72	$0.00	$0.00	$94.11		2,399	0
2023-08-01	Payment		$0.00	$441.12	$0.00	$94.11		0	0
2023-07-10	Bill Amount		$0.00	$0.00	$441.12	$94.11	2023-08-01	0	0
2023-07-10	ELECTRIC LIGHTING		$12.27	$0.00	$0.00	$94.11		0	0
2023-07-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$428.85	$0.00	$0.00	$94.11		2,964	0
2023-07-03	Payment		$0.00	$288.37	$0.00	$94.11		0	0
2023-06-08	Bill Amount		$0.00	$0.00	$288.37	$94.11	2023-07-03	0	0
2023-06-08	ELECTRIC LIGHTING		$12.29	$0.00	$0.00	$94.11		0	0
2023-06-08	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$276.08	$0.00	$0.00	$94.11		2,271	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-06-01	Payment		$0.00	$251.79	$0.00	$94.11		0	0
2023-05-09	Bill Amount		$0.00	$0.00	$251.79	$94.11	2023-06-01	0	0
2023-05-09	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2023-05-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$239.47	$0.00	$0.00	$94.11		2,088	0
2023-05-02	Payment		$0.00	$282.89	$0.00	$94.11		0	0
2023-04-10	Bill Amount		$0.00	$0.00	$282.89	$94.11	2023-05-02	0	0
2023-04-10	ELECTRIC LIGHTING		$12.32	$0.00	$0.00	$94.11		0	0
2023-04-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$270.57	$0.00	$0.00	$94.11		2,428	0
2023-04-03	Payment		$0.00	$277.12	$0.00	$94.11		0	0
2023-03-10	ELECTRIC LIGHTING		$12.34	$0.00	$0.00	$94.11		0	0
2023-03-10	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$264.78	$0.00	$0.00	$94.11		2,342	0
2023-03-06	Payment		$0.00	$284.84	$0.00	$94.11		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-02-09	ELECTRIC LIGHTING		$12.28	$0.00	$0.00	$94.11		0	0
2023-02-09	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$272.56	$0.00	$0.00	$94.11		2,600	0
2023-02-03	Payment		$0.00	$325.23	$0.00	$94.11		0	0
2023-01-11	ELECTRIC LIGHTING		$12.25	$0.00	$0.00	$94.11		0	0
2023-01-11	ELECTRIC SERVICE	2023-01-01 to 2026-03-30	$312.98	$0.00	$0.00	$94.11		3,309	0
2023-01-04	Payment		$0.00	$265.34	$0.00	$94.11		0	0

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Account Number: [redacted]4221

Customer Name: CUMULUS MEDIA INC DIP

Service Address: 3219 EMERALD LN *STE 600 JEFFERSON CITY MO 65109

Account Status: Written Off

Service Start Date: 2023-04-01

Service End Date: 2026-03-25

Credit Amount: $0.00
New Charges: $0.00
Current Bill: $0.00
Billed Prior: $300.81
Balance Due: $300.81

Deposit Requested: $0.00
Deposit On Hand: $0.00
Suspended Charges: $0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-26	Charge Off		$0.00	$300.81	$0.00	$300.81		0	0
2026-03-26	Debit Transfer Payment		$187.32	$0.00	$0.00	$300.81		0	0
2026-03-26	Transferred To Acct # 1443004258		$0.00	$187.32	$0.00	$300.81		0	0
2026-03-25	Adjustment		$0.00	$135.34	$0.00	$300.81		0	0
2026-03-25	Bill Amount		$0.00	$0.00	$113.49	$300.81	2026-04-17	0	0
2026-03-25	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$113.49	$0.00	$0.00	$300.81		817	0
2026-03-13	Bill Amount		$0.00	$0.00	$135.34	$300.81	2026-04-07	0	0
2026-03-13	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$135.34	$0.00	$0.00	$300.81		941	0
2026-03-09	Payment		$0.00	$187.32	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-02-12	Bill Amount		$0.00	$0.00	$187.32	$300.81	2026-03-09	0	0
2026-02-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$187.32	$0.00	$0.00	$300.81		1,598	0
2026-02-06	Payment		$0.00	$150.42	$0.00	$300.81		0	0
2026-01-14	Bill Amount		$0.00	$0.00	$150.42	$300.81	2026-02-06	0	0
2026-01-14	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$150.42	$0.00	$0.00	$300.81		1,134	0
2026-01-07	Payment		$0.00	$71.21	$0.00	$300.81		0	0
2025-12-11	Bill Amount		$0.00	$0.00	$71.21	$300.81	2026-01-07	0	0
2025-12-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$71.21	$0.00	$0.00	$300.81		446	0
2025-12-04	Payment		$0.00	$111.45	$0.00	$300.81		0	0
2025-11-10	Bill Amount		$0.00	$0.00	$111.45	$300.81	2025-12-04	0	0
2025-11-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$111.45	$0.00	$0.00	$300.81		769	0
2025-11-03	Payment		$0.00	$98.11	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-10-10	Bill Amount		$0.00	$0.00	$98.11	$300.81	2025-11-03	0	0
2025-10-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$98.11	$0.00	$0.00	$300.81		541	0
2025-10-03	Payment		$0.00	$101.09	$0.00	$300.81		0	0
2025-09-11	Bill Amount		$0.00	$0.00	$101.09	$300.81	2025-10-03	0	0
2025-09-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$101.09	$0.00	$0.00	$300.81		518	0
2025-09-04	Payment		$0.00	$127.13	$0.00	$300.81		0	0
2025-08-12	Bill Amount		$0.00	$0.00	$127.13	$300.81	2025-09-04	0	0
2025-08-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$127.13	$0.00	$0.00	$300.81		676	0
2025-08-05	Payment		$0.00	$118.42	$0.00	$300.81		0	0
2025-07-14	Bill Amount		$0.00	$0.00	$118.42	$300.81	2025-08-05	0	0
2025-07-14	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$118.42	$0.00	$0.00	$300.81		623	0
2025-07-07	Payment		$0.00	$70.35	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-06-11	Bill Amount		$0.00	$0.00	$70.35	$300.81	2025-07-07	0	0
2025-06-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$70.35	$0.00	$0.00	$300.81		430	0
2025-06-04	Payment		$0.00	$61.14	$0.00	$300.81		0	0
2025-05-12	Bill Amount		$0.00	$0.00	$61.14	$300.81	2025-06-04	0	0
2025-05-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$61.14	$0.00	$0.00	$300.81		420	0
2025-05-06	Payment		$0.00	$91.64	$0.00	$300.81		0	0
2025-04-11	Bill Amount		$0.00	$0.00	$91.64	$300.81	2025-05-06	0	0
2025-04-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$91.64	$0.00	$0.00	$300.81		691	0
2025-04-04	Payment		$0.00	$154.20	$0.00	$300.81		0	0
2025-03-13	Bill Amount		$0.00	$0.00	$154.20	$300.81	2025-04-04	0	0
2025-03-13	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$154.20	$0.00	$0.00	$300.81		1,401	0
2025-03-07	Payment		$0.00	$158.19	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-02-12	Bill Amount		$0.00	$0.00	$158.19	$300.81	2025-03-07	0	0
2025-02-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$158.19	$0.00	$0.00	$300.81		1,444	0
2025-02-06	Payment		$0.00	$154.77	$0.00	$300.81		0	0
2025-01-14	Bill Amount		$0.00	$0.00	$154.77	$300.81	2025-02-06	0	0
2025-01-14	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$154.77	$0.00	$0.00	$300.81		1,399	0
2025-01-07	Payment		$0.00	$112.76	$0.00	$300.81		0	0
2024-12-11	Bill Amount		$0.00	$0.00	$112.76	$300.81	2025-01-07	0	0
2024-12-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$112.76	$0.00	$0.00	$300.81		888	0
2024-12-04	Payment		$0.00	$67.79	$0.00	$300.81		0	0
2024-11-08	Bill Amount		$0.00	$0.00	$67.79	$300.81	2024-12-04	0	0
2024-11-08	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$67.79	$0.00	$0.00	$300.81		484	0
2024-11-01	Payment		$0.00	$97.61	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-10-10	Bill Amount		$0.00	$0.00	$97.61	$300.81	2024-11-01	0	0
2024-10-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$97.61	$0.00	$0.00	$300.81		613	0
2024-10-03	Payment		$0.00	$118.77	$0.00	$300.81		0	0
2024-09-11	Bill Amount		$0.00	$0.00	$118.77	$300.81	2024-10-03	0	0
2024-09-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$118.77	$0.00	$0.00	$300.81		709	0
2024-09-04	Payment		$0.00	$144.36	$0.00	$300.81		0	0
2024-08-12	Bill Amount		$0.00	$0.00	$144.36	$300.81	2024-09-04	0	0
2024-08-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$144.36	$0.00	$0.00	$300.81		882	0
2024-08-05	Payment		$0.00	$154.41	$0.00	$300.81		0	0
2024-07-12	Bill Amount		$0.00	$0.00	$154.41	$300.81	2024-08-05	0	0
2024-07-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$154.41	$0.00	$0.00	$300.81		950	0
2024-07-05	Payment		$0.00	$119.87	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-06-11	Bill Amount		$0.00	$0.00	$119.87	$300.81	2024-07-05	0	0
2024-06-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$119.87	$0.00	$0.00	$300.81		862	0
2024-06-04	Payment		$0.00	$76.85	$0.00	$300.81		0	0
2024-05-10	Bill Amount		$0.00	$0.00	$76.85	$300.81	2024-06-04	0	0
2024-05-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$76.85	$0.00	$0.00	$300.81		564	0
2024-05-03	Payment		$0.00	$125.80	$0.00	$300.81		0	0
2024-04-11	Bill Amount		$0.00	$0.00	$125.80	$300.81	2024-05-03	0	0
2024-04-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$125.80	$0.00	$0.00	$300.81		1,004	0
2024-04-04	Payment		$0.00	$145.93	$0.00	$300.81		0	0
2024-03-12	Bill Amount		$0.00	$0.00	$145.93	$300.81	2024-04-04	0	0
2024-03-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$145.93	$0.00	$0.00	$300.81		1,298	0
2024-03-06	Payment		$0.00	$120.93	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-02-12	Bill Amount		$0.00	$0.00	$120.93	$300.81	2024-03-06	0	0
2024-02-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$120.93	$0.00	$0.00	$300.81		968	0
2024-02-05	Payment		$0.00	$79.44	$0.00	$300.81		0	0
2024-01-12	Bill Amount		$0.00	$0.00	$79.44	$300.81	2024-02-05	0	0
2024-01-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$79.44	$0.00	$0.00	$300.81		596	0
2024-01-05	Payment		$0.00	$86.58	$0.00	$300.81		0	0
2023-12-11	Bill Amount		$0.00	$0.00	$86.58	$300.81	2024-01-05	0	0
2023-12-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$86.58	$0.00	$0.00	$300.81		661	0
2023-12-04	Payment		$0.00	$84.50	$0.00	$300.81		0	0
2023-11-08	Bill Amount		$0.00	$0.00	$84.50	$300.81	2023-12-04	0	0
2023-11-08	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$84.50	$0.00	$0.00	$300.81		642	0
2023-11-01	Payment		$0.00	$118.27	$0.00	$300.81		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-10-10	Bill Amount		$0.00	$0.00	$118.27	$300.81	2023-11-01	0	0
2023-10-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$118.27	$0.00	$0.00	$300.81		770	0
2023-10-03	Payment		$0.00	$134.96	$0.00	$300.81		0	0
2023-09-11	Bill Amount		$0.00	$0.00	$134.96	$300.81	2023-10-03	0	0
2023-09-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$152.28	$0.00	$0.00	$300.81		941	0
2023-08-10	Bill Amount		$0.00	$0.00	($17.32)	$300.81	2023-09-01	0	0
2023-08-10	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$137.29	$0.00	$0.00	$300.81		839	0
2023-08-07	Payment		$0.00	$383.10	$0.00	$300.81		0	0
2023-07-17	Payment		$0.00	$35.61	$0.00	$300.81		0	0
2023-07-17	Payment		$0.00	$119.00	$0.00	$300.81		0	0
2023-07-12	Bill Amount		$0.00	$0.00	$383.10	$300.81	2023-08-03	0	0
2023-07-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$124.25	$0.00	$0.00	$300.81		789	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-07-11	Late Payment Charge		$2.73	$0.00	$0.00	$300.81		0	0
2023-06-12	Bill Amount		$0.00	$0.00	$256.12	$300.81	2023-07-06	0	0
2023-06-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$99.86	$0.00	$0.00	$300.81		727	0
2023-06-08	Late Payment Charge		$1.65	$0.00	$0.00	$300.81		0	0
2023-05-11	Bill Amount		$0.00	$0.00	$154.61	$300.81	2023-06-05	0	0
2023-05-11	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$118.62	$0.00	$0.00	$300.81		973	0
2023-05-09	Late Payment Charge		$0.38	$0.00	$0.00	$300.81		0	0
2023-04-12	Bill Amount		$0.00	$0.00	$35.61	$300.81	2023-05-04	0	0
2023-04-12	ELECTRIC SERVICE	2023-04-01 to 2026-03-30	$35.61	$0.00	$0.00	$300.81		288	0

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Account Number: [redacted]4157

Customer Name: CUMULUS MEDIA INC DIP

Service Address: 503 OLD 63 N COLUMBIA MO 65201

Account Status: Written Off

Service Start Date: 2017-11-30

Service End Date: 2026-03-25

Credit Amount: $0.00

New Charges: $0.00

Current Bill: $0.00

Billed Prior: $777.12

Balance Due: $777.12

Deposit Requested: $0.00

Deposit On Hand: $0.00

Suspended Charges: $0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-26	Charge Off		$0.00	$777.12	$0.00	$777.12		0	0
2026-03-26	Debit Transfer Payment		$576.38	$0.00	$0.00	$777.12		0	0
2026-03-26	Transferred To Acct # 5705104166		$0.00	$576.38	$0.00	$777.12		0	0
2026-03-25	Adjustment		$0.00	$345.31	$0.00	$777.12		0	0
2026-03-25	Bill Amount		$0.00	$0.00	$200.74	$777.12	2026-04-17	0	0
2026-03-25	GAS SERVICE	2023-01-01 to 2026-03-30	$200.74	$0.00	$0.00	$777.12		138	0
2026-03-23	Bill Amount		$0.00	$0.00	$345.31	$777.12	2026-04-15	0	0
2026-03-23	GAS SERVICE	2023-01-01 to 2026-03-30	$345.31	$0.00	$0.00	$777.12		232	0
2026-03-16	Payment		$0.00	$576.38	$0.00	$777.12		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-02-20	Bill Amount		$0.00	$0.00	$576.38	$777.12	2026-03-16	0	0
2026-02-20	GAS SERVICE	2023-01-01 to 2026-03-30	$576.38	$0.00	$0.00	$777.12		413	0
2026-01-27	Payment		$0.00	$1,120.91	$0.00	$777.12		0	0
2026-01-22	Bill Amount		$0.00	$0.00	$1,120.91	$777.12	2026-02-13	0	0
2026-01-22	GAS SERVICE	2023-01-01 to 2026-03-30	$599.36	$0.00	$0.00	$777.12		431	0
2026-01-20	Late Payment Charge		$5.16	$0.00	$0.00	$777.12		0	0
2025-12-19	Bill Amount		$0.00	$0.00	$516.39	$777.12	2026-01-15	0	0
2025-12-19	GAS SERVICE	2023-01-01 to 2026-03-30	$516.39	$0.00	$0.00	$777.12		366	0
2025-12-12	Payment		$0.00	$197.07	$0.00	$777.12		0	0
2025-11-19	Bill Amount		$0.00	$0.00	$197.07	$777.12	2025-12-12	0	0
2025-11-19	GAS SERVICE	2023-01-01 to 2026-03-30	$197.07	$0.00	$0.00	$777.12		118	0
2025-11-12	Payment		$0.00	$49.14	$0.00	$777.12		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-10-20	Bill Amount		$0.00	$0.00	$49.14	$777.12	2025-11-12	0	0
2025-10-20	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$777.12		0	0
2025-10-10	Payment		$0.00	$43.49	$0.00	$777.12		0	0
2025-09-19	Bill Amount		$0.00	$0.00	$43.49	$777.12	2025-10-13	0	0
2025-09-19	GAS SERVICE	2023-01-01 to 2026-03-30	$43.49	$0.00	$0.00	$777.12		0	0
2025-09-12	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2025-08-20	Bill Amount		$0.00	$0.00	$35.03	$777.12	2025-09-12	0	0
2025-08-20	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2025-08-13	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2025-07-22	Bill Amount		$0.00	$0.00	$35.03	$777.12	2025-08-13	0	0
2025-07-22	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2025-07-15	Payment		$0.00	$38.25	$0.00	$777.12		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-06-20	Bill Amount		$0.00	$0.00	$38.25	$777.12	2025-07-15	0	0
2025-06-20	GAS SERVICE	2023-01-01 to 2026-03-30	$38.25	$0.00	$0.00	$777.12		3	0
2025-06-12	Payment		$0.00	$53.27	$0.00	$777.12		0	0
2025-05-20	Bill Amount		$0.00	$0.00	$53.27	$777.12	2025-06-12	0	0
2025-05-20	GAS SERVICE	2023-01-01 to 2026-03-30	$53.27	$0.00	$0.00	$777.12		17	0
2025-05-13	Payment		$0.00	$109.06	$0.00	$777.12		0	0
2025-04-21	Bill Amount		$0.00	$0.00	$109.06	$777.12	2025-05-13	0	0
2025-04-21	GAS SERVICE	2023-01-01 to 2026-03-30	$109.06	$0.00	$0.00	$777.12		69	0
2025-04-14	Payment		$0.00	$249.61	$0.00	$777.12		0	0
2025-03-21	Bill Amount		$0.00	$0.00	$249.61	$777.12	2025-04-14	0	0
2025-03-21	GAS SERVICE	2023-01-01 to 2026-03-30	$249.61	$0.00	$0.00	$777.12		200	0
2025-03-06	Payment		$0.00	$449.17	$0.00	$777.12		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-02-20	Bill Amount		$0.00	$0.00	$449.17	$777.12	2025-03-14	0	0
2025-02-20	GAS SERVICE	2023-01-01 to 2026-03-30	$449.17	$0.00	$0.00	$777.12		386	0
2025-02-07	Payment		$0.00	$585.41	$0.00	$777.12		0	0
2025-01-23	Bill Amount		$0.00	$0.00	$585.41	$777.12	2025-02-14	0	0
2025-01-23	GAS SERVICE	2023-01-01 to 2026-03-30	$582.21	$0.00	$0.00	$777.12		510	0
2025-01-22	Payment		$0.00	$320.42	$0.00	$777.12		0	0
2025-01-20	Late Payment Charge		$3.20	$0.00	$0.00	$777.12		0	0
2024-12-19	Bill Amount		$0.00	$0.00	$320.42	$777.12	2025-01-15	0	0
2024-12-19	GAS SERVICE	2023-01-01 to 2026-03-30	$320.42	$0.00	$0.00	$777.12		266	0
2024-12-12	Payment		$0.00	$68.31	$0.00	$777.12		0	0
2024-11-19	Bill Amount		$0.00	$0.00	$68.31	$777.12	2024-12-12	0	0
2024-11-19	GAS SERVICE	2023-01-01 to 2026-03-30	$68.31	$0.00	$0.00	$777.12		31	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-11-12	Payment		$0.00	$40.40	$0.00	$777.12		0	0
2024-10-18	Bill Amount		$0.00	$0.00	$40.40	$777.12	2024-11-12	0	0
2024-10-18	GAS SERVICE	2023-01-01 to 2026-03-30	$40.40	$0.00	$0.00	$777.12		5	0
2024-10-11	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2024-09-19	Bill Amount		$0.00	$0.00	$35.03	$777.12	2024-10-11	0	0
2024-09-19	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2024-09-12	Payment		$0.00	$35.38	$0.00	$777.12		0	0
2024-08-20	Bill Amount		$0.00	$0.00	$35.38	$777.12	2024-09-12	0	0
2024-08-20	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2024-08-20	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2024-08-16	Late Payment Charge		$0.35	$0.00	$0.00	$777.12		0	0
2024-07-22	Bill Amount		$0.00	$0.00	$35.03	$777.12	2024-08-13	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-07-22	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2024-07-15	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2024-06-20	Bill Amount		$0.00	$0.00	$35.03	$777.12	2024-07-15	0	0
2024-06-20	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2024-06-12	Payment		$0.00	$51.14	$0.00	$777.12		0	0
2024-05-20	Bill Amount		$0.00	$0.00	$51.14	$777.12	2024-06-12	0	0
2024-05-20	GAS SERVICE	2023-01-01 to 2026-03-30	$51.14	$0.00	$0.00	$777.12		15	0
2024-05-13	Payment		$0.00	$104.82	$0.00	$777.12		0	0
2024-04-19	Bill Amount		$0.00	$0.00	$104.82	$777.12	2024-05-13	0	0
2024-04-19	GAS SERVICE	2023-01-01 to 2026-03-30	$104.82	$0.00	$0.00	$777.12		65	0
2024-04-12	Payment		$0.00	$145.64	$0.00	$777.12		0	0
2024-03-20	Bill Amount		$0.00	$0.00	$145.64	$777.12	2024-04-12	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-03-20	GAS SERVICE	2023-01-01 to 2026-03-30	$145.64	$0.00	$0.00	$777.12		103	0
2024-03-07	Payment		$0.00	$301.33	$0.00	$777.12		0	0
2024-02-20	Bill Amount		$0.00	$0.00	$301.33	$777.12	2024-03-13	0	0
2024-02-20	GAS SERVICE	2023-01-01 to 2026-03-30	$301.33	$0.00	$0.00	$777.12		248	0
2024-02-06	Payment		$0.00	$624.57	$0.00	$777.12		0	0
2024-01-22	Bill Amount		$0.00	$0.00	$624.57	$777.12	2024-02-13	0	0
2024-01-22	GAS SERVICE	2023-01-01 to 2026-03-30	$624.57	$0.00	$0.00	$777.12		549	0
2024-01-16	Payment		$0.00	$286.31	$0.00	$777.12		0	0
2023-12-19	Bill Amount		$0.00	$0.00	$286.31	$777.12	2024-01-16	0	0
2023-12-19	GAS SERVICE	2023-01-01 to 2026-03-30	$286.31	$0.00	$0.00	$777.12		234	0
2023-12-12	Payment		$0.00	$130.57	$0.00	$777.12		0	0
2023-11-17	Bill Amount		$0.00	$0.00	$130.57	$777.12	2023-12-12	0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-11-17	GAS SERVICE	2023-01-01 to 2026-03-30	$130.57	$0.00	$0.00	$777.12		88	0
2023-11-13	Payment		$0.00	$86.90	$0.00	$777.12		0	0
2023-10-18	Bill Amount		$0.00	$0.00	$86.90	$777.12	2023-11-09	0	0
2023-10-18	GAS SERVICE	2023-01-01 to 2026-03-30	$51.52	$0.00	$0.00	$777.12		15	0
2023-10-16	Late Payment Charge		$0.35	$0.00	$0.00	$777.12		0	0
2023-09-19	Bill Amount		$0.00	$0.00	$35.03	$777.12	2023-10-11	0	0
2023-09-19	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2023-09-12	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2023-08-18	Bill Amount		$0.00	$0.00	$35.03	$777.12	2023-09-12	0	0
2023-08-18	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2023-08-11	Payment		$0.00	$35.03	$0.00	$777.12		0	0
2023-07-20	Bill Amount		$0.00	$0.00	$35.03	$777.12	2023-08-11	0	0

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-07-20	GAS SERVICE	2023-01-01 to 2026-03-30	$35.03	$0.00	$0.00	$777.12		0	0
2023-07-13	Payment		$0.00	$38.79	$0.00	$777.12		0	0
2023-06-20	Bill Amount		$0.00	$0.00	$38.79	$777.12	2023-07-13	0	0
2023-06-20	GAS SERVICE	2023-01-01 to 2026-03-30	$38.79	$0.00	$0.00	$777.12		3	0
2023-06-15	Payment		$0.00	$80.59	$0.00	$777.12		0	0
2023-05-19	Bill Amount		$0.00	$0.00	$80.59	$777.12	2023-06-13	0	0
2023-05-19	GAS SERVICE	2023-01-01 to 2026-03-30	$80.59	$0.00	$0.00	$777.12		31	0
2023-05-12	Payment		$0.00	$122.81	$0.00	$777.12		0	0
2023-04-20	Bill Amount		$0.00	$0.00	$122.81	$777.12	2023-05-12	0	0
2023-04-20	GAS SERVICE	2023-01-01 to 2026-03-30	$139.35	$0.00	$0.00	$777.12		71	0
2023-04-17	Payment		$0.00	$365.29	$0.00	$777.12		0	0
2023-04-03	Payment		$0.00	$1,010.36	$0.00	$777.12		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-03-22	GAS SERVICE	2023-01-01 to 2026-03-30	$355.35	$0.00	$0.00	$777.12		218	0
2023-03-20	Late Payment Charge		$9.94	$0.00	$0.00	$777.12		0	0
2023-03-08	Payment		$0.00	$659.72	$0.00	$777.12		0	0
2023-02-21	GAS SERVICE	2023-01-01 to 2026-03-30	$518.42	$0.00	$0.00	$777.12		329	0
2023-02-17	Late Payment Charge		$11.25	$0.00	$0.00	$777.12		0	0
2023-01-23	GAS SERVICE	2023-01-01 to 2026-03-30	$655.07	$0.00	$0.00	$777.12		422	0
2023-01-20	Late Payment Charge		$4.65	$0.00	$0.00	$777.12		0	0

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Account Number: [redacted]8257

Customer Name: CUMULUS MEDIA INC DIP

Service Address: 5816 BROWN STATION RD COLUMBIA MO 65202

Account Status: Written Off

Service Start Date: 2017-11-30

Service End Date: 2026-03-24

Credit Amount: $0.00

New Charges: $0.00

Current Bill: $0.00

Billed Prior: $65.52

Balance Due: $65.52

Deposit Requested: $0.00

Deposit On Hand: $0.00

Suspended Charges: $0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-03-25	Charge Off		$0.00	$65.52	$0.00	$65.52		0	0
2026-03-25	Debit Transfer Payment		$49.14	$0.00	$0.00	$65.52		0	0
2026-03-25	Transferred To Acct # 6424208266		$0.00	$49.14	$0.00	$65.52		0	0
2026-03-24	Bill Amount		$0.00	$0.00	$16.38	$65.52	2026-04-16	0	0
2026-03-24	GAS SERVICE	2023-01-01 to 2026-03-30	$16.38	$0.00	$0.00	$65.52		0	0
2026-03-19	Payment		$0.00	$49.14	$0.00	$65.52		0	0
2026-02-25	Bill Amount		$0.00	$0.00	$49.14	$65.52	2026-03-19	0	0
2026-02-25	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$65.52		0	0
2026-02-19	Payment		$0.00	$49.14	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-01-27	Bill Amount		$0.00	$0.00	$49.14	$65.52	2026-02-19	0	0
2026-01-27	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$65.52		0	0
2026-01-21	Payment		$0.00	$49.14	$0.00	$65.52		0	0
2025-12-26	Bill Amount		$0.00	$0.00	$49.14	$65.52	2026-01-21	0	0
2025-12-26	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$65.52		0	0
2025-12-17	Payment		$0.00	$49.14	$0.00	$65.52		0	0
2025-11-24	Bill Amount		$0.00	$0.00	$49.14	$65.52	2025-12-17	0	0
2025-11-24	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$65.52		0	0
2025-11-17	Payment		$0.00	$49.14	$0.00	$65.52		0	0
2025-10-23	Bill Amount		$0.00	$0.00	$49.14	$65.52	2025-11-17	0	0
2025-10-23	GAS SERVICE	2023-01-01 to 2026-03-30	$49.14	$0.00	$0.00	$65.52		0	0
2025-10-17	Payment		$0.00	$45.17	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-09-25	Bill Amount		$0.00	$0.00	$45.17	$65.52	2025-10-17	0	0
2025-09-25	GAS SERVICE	2023-01-01 to 2026-03-30	$45.17	$0.00	$0.00	$65.52		0	0
2025-09-17	Payment		$0.00	$46.83	$0.00	$65.52		0	0
2025-08-25	Bill Amount		$0.00	$0.00	$46.83	$65.52	2025-09-17	0	0
2025-08-25	GAS SERVICE	2023-01-01 to 2026-03-30	$46.83	$0.00	$0.00	$65.52		11	0
2025-08-18	Payment		$0.00	$46.83	$0.00	$65.52		0	0
2025-07-25	Bill Amount		$0.00	$0.00	$46.83	$65.52	2025-08-18	0	0
2025-07-25	GAS SERVICE	2023-01-01 to 2026-03-30	$46.83	$0.00	$0.00	$65.52		11	0
2025-07-18	Payment		$0.00	$47.91	$0.00	$65.52		0	0
2025-06-25	Bill Amount		$0.00	$0.00	$47.91	$65.52	2025-07-18	0	0
2025-06-25	GAS SERVICE	2023-01-01 to 2026-03-30	$47.91	$0.00	$0.00	$65.52		12	0
2025-06-17	Payment		$0.00	$45.76	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-05-23	Bill Amount		$0.00	$0.00	$45.76	$65.52	2025-06-17	0	0
2025-05-23	GAS SERVICE	2023-01-01 to 2026-03-30	$45.76	$0.00	$0.00	$65.52		10	0
2025-05-16	Payment		$0.00	$44.68	$0.00	$65.52		0	0
2025-04-24	Bill Amount		$0.00	$0.00	$44.68	$65.52	2025-05-16	0	0
2025-04-24	GAS SERVICE	2023-01-01 to 2026-03-30	$44.68	$0.00	$0.00	$65.52		9	0
2025-04-17	Payment		$0.00	$44.68	$0.00	$65.52		0	0
2025-03-26	Bill Amount		$0.00	$0.00	$44.68	$65.52	2025-04-17	0	0
2025-03-26	GAS SERVICE	2023-01-01 to 2026-03-30	$44.68	$0.00	$0.00	$65.52		9	0
2025-03-19	Payment		$0.00	$44.68	$0.00	$65.52		0	0
2025-02-25	Bill Amount		$0.00	$0.00	$44.68	$65.52	2025-03-19	0	0
2025-02-25	GAS SERVICE	2023-01-01 to 2026-03-30	$44.68	$0.00	$0.00	$65.52		9	0
2025-02-19	Payment		$0.00	$87.60	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-01-27	Bill Amount		$0.00	$0.00	$87.60	$65.52	2025-02-19	0	0
2025-01-27	GAS SERVICE	2023-01-01 to 2026-03-30	$87.60	$0.00	$0.00	$65.52		49	0
2025-01-21	Payment		$0.00	$101.57	$0.00	$65.52		0	0
2024-12-26	Bill Amount		$0.00	$0.00	$101.57	$65.52	2025-01-21	0	0
2024-12-26	GAS SERVICE	2023-01-01 to 2026-03-30	$101.57	$0.00	$0.00	$65.52		62	0
2024-12-17	Payment		$0.00	$112.31	$0.00	$65.52		0	0
2024-11-22	Bill Amount		$0.00	$0.00	$112.31	$65.52	2024-12-17	0	0
2024-11-22	GAS SERVICE	2023-01-01 to 2026-03-30	$112.31	$0.00	$0.00	$65.52		72	0
2024-11-15	Payment		$0.00	$77.97	$0.00	$65.52		0	0
2024-10-23	Bill Amount		$0.00	$0.00	$77.97	$65.52	2024-11-15	0	0
2024-10-23	GAS SERVICE	2023-01-01 to 2026-03-30	$77.97	$0.00	$0.00	$65.52		40	0
2024-10-16	Payment		$0.00	$113.42	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-09-24	Bill Amount		$0.00	$0.00	$113.42	$65.52	2024-10-16	0	0
2024-09-24	GAS SERVICE	2023-01-01 to 2026-03-30	$113.42	$0.00	$0.00	$65.52		73	0
2024-09-17	Payment		$0.00	$125.24	$0.00	$65.52		0	0
2024-08-23	Bill Amount		$0.00	$0.00	$125.24	$65.52	2024-09-17	0	0
2024-08-23	GAS SERVICE	2023-01-01 to 2026-03-30	$125.24	$0.00	$0.00	$65.52		84	0
2024-08-16	Payment		$0.00	$131.68	$0.00	$65.52		0	0
2024-07-25	Bill Amount		$0.00	$0.00	$131.68	$65.52	2024-08-16	0	0
2024-07-25	GAS SERVICE	2023-01-01 to 2026-03-30	$131.68	$0.00	$0.00	$65.52		90	0
2024-07-18	Payment		$0.00	$145.64	$0.00	$65.52		0	0
2024-06-25	Bill Amount		$0.00	$0.00	$145.64	$65.52	2024-07-18	0	0
2024-06-25	GAS SERVICE	2023-01-01 to 2026-03-30	$145.64	$0.00	$0.00	$65.52		103	0
2024-06-17	Payment		$0.00	$137.04	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-05-23	Bill Amount		$0.00	$0.00	$137.04	$65.52	2024-06-17	0	0
2024-05-23	GAS SERVICE	2023-01-01 to 2026-03-30	$137.04	$0.00	$0.00	$65.52		95	0
2024-05-16	Payment		$0.00	$113.42	$0.00	$65.52		0	0
2024-04-24	Bill Amount		$0.00	$0.00	$113.42	$65.52	2024-05-16	0	0
2024-04-24	GAS SERVICE	2023-01-01 to 2026-03-30	$113.42	$0.00	$0.00	$65.52		73	0
2024-04-17	Payment		$0.00	$100.53	$0.00	$65.52		0	0
2024-03-25	Bill Amount		$0.00	$0.00	$100.53	$65.52	2024-04-17	0	0
2024-03-25	GAS SERVICE	2023-01-01 to 2026-03-30	$100.53	$0.00	$0.00	$65.52		61	0
2024-03-18	Payment		$0.00	$125.24	$0.00	$65.52		0	0
2024-02-23	Bill Amount		$0.00	$0.00	$125.24	$65.52	2024-03-18	0	0
2024-02-23	GAS SERVICE	2023-01-01 to 2026-03-30	$125.24	$0.00	$0.00	$65.52		84	0
2024-02-16	Payment		$0.00	$96.23	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2024-01-25	Bill Amount		$0.00	$0.00	$96.23	$65.52	2024-02-16	0	0
2024-01-25	GAS SERVICE	2023-01-01 to 2026-03-30	$96.23	$0.00	$0.00	$65.52		57	0
2024-01-19	Payment		$0.00	$97.32	$0.00	$65.52		0	0
2023-12-26	Bill Amount		$0.00	$0.00	$97.32	$65.52	2024-01-19	0	0
2023-12-26	GAS SERVICE	2023-01-01 to 2026-03-30	$97.32	$0.00	$0.00	$65.52		58	0
2023-12-15	Payment		$0.00	$109.65	$0.00	$65.52		0	0
2023-11-22	Bill Amount		$0.00	$0.00	$109.65	$65.52	2023-12-15	0	0
2023-11-22	GAS SERVICE	2023-01-01 to 2026-03-30	$109.65	$0.00	$0.00	$65.52		69	0
2023-11-15	Payment		$0.00	$118.57	$0.00	$65.52		0	0
2023-10-23	Bill Amount		$0.00	$0.00	$118.57	$65.52	2023-11-15	0	0
2023-10-23	GAS SERVICE	2023-01-01 to 2026-03-30	$118.57	$0.00	$0.00	$65.52		76	0
2023-10-16	Payment		$0.00	$133.96	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-09-22	Bill Amount		$0.00	$0.00	$133.96	$65.52	2023-10-16	0	0
2023-09-22	GAS SERVICE	2023-01-01 to 2026-03-30	$133.96	$0.00	$0.00	$65.52		90	0
2023-09-15	Payment		$0.00	$130.65	$0.00	$65.52		0	0
2023-08-23	Bill Amount		$0.00	$0.00	$130.65	$65.52	2023-09-15	0	0
2023-08-23	GAS SERVICE	2023-01-01 to 2026-03-30	$130.65	$0.00	$0.00	$65.52		87	0
2023-08-16	Payment		$0.00	$137.24	$0.00	$65.52		0	0
2023-07-25	Bill Amount		$0.00	$0.00	$137.24	$65.52	2023-08-16	0	0
2023-07-25	GAS SERVICE	2023-01-01 to 2026-03-30	$137.24	$0.00	$0.00	$65.52		93	0
2023-07-18	Payment		$0.00	$124.87	$0.00	$65.52		0	0
2023-06-23	Bill Amount		$0.00	$0.00	$124.87	$65.52	2023-07-18	0	0
2023-06-23	GAS SERVICE	2023-01-01 to 2026-03-30	$124.87	$0.00	$0.00	$65.52		75	0
2023-06-16	Payment		$0.00	$142.28	$0.00	$65.52		0	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-05-24	Bill Amount		$0.00	$0.00	$142.28	$65.52	2023-06-16	0	0
2023-05-24	GAS SERVICE	2023-01-01 to 2026-03-30	$142.28	$0.00	$0.00	$65.52		73	0
2023-05-17	Payment		$0.00	$145.23	$0.00	$65.52		0	0
2023-04-25	Bill Amount		$0.00	$0.00	$145.23	$65.52	2023-05-17	0	0
2023-04-25	GAS SERVICE	2023-01-01 to 2026-03-30	$145.23	$0.00	$0.00	$65.52		75	0
2023-04-19	Payment		$0.00	$202.54	$0.00	$65.52		0	0
2023-03-27	Bill Amount		$0.00	$0.00	$202.54	$65.52	2023-04-19	0	0
2023-03-27	GAS SERVICE	2023-01-01 to 2026-03-30	$202.54	$0.00	$0.00	$65.52		114	0
2023-03-20	Payment		$0.00	$196.65	$0.00	$65.52		0	0
2023-02-24	GAS SERVICE	2023-01-01 to 2026-03-30	$196.65	$0.00	$0.00	$65.52		110	0
2023-02-17	Payment		$0.00	$218.70	$0.00	$65.52		0	0
2023-01-26	GAS SERVICE	2023-01-01 to 2026-03-30	$218.70	$0.00	$0.00	$65.52		125	0

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Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-01-20	Payment		$0.00	$417.06	$0.00	$65.52		0	0

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