Fill in this information to identify the case:

Debtor Cumulus Media Inc.

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

Case number 26-90346

Modified Official Form 410
Proof of Claim

04/25

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

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

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

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

Part 1: Identify the Claim

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

Keeley CARTER

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)
Keeley CARTER Keeley CARTER 110 West 7th Street 110 West 7th Street Tulsa, OK 74119, United States	
Contact phone 915-551-4743	Contact phone
Contact email keeley.carter@airgas.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?

26903462604010000000000008

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: 2598

7. **How much is the claim?** $ 1848.74 . **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.

Cylinder Rent/Unpaid Product Invoices

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

☑ No

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

Nature or property:

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

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

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

Value of property: $_____

Amount of the claim that is secured: $_____

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

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

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

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

☑ No

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

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

☑ No

☐ Yes. Identify the property: _____

26903462604010000000000008

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

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

☑ No

☐ Yes. *Check all that apply:*

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

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

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

☑ No

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

$_____

Part 3: Sign Below

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

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

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

Check the appropriate box:

☑ I am the creditor.

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

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

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

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

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

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

Executed on date 04/01/2026
MM / DD / YYYY

/s/Keeley CARTER
Signature

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

Name: Keeley (First name) CARTER (Last name) (Middle name)

Title: Bankruptcy Specialist

Company: Airgas USA, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

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

Creditor:
Keeley CARTER
Keeley CARTER
110 West 7th Street
110 West 7th Street
Tulsa, OK, 74119
United States
Phone:
915-551-4743
Phone 2:
Fax:
Email:
keeley.carter@airgas.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Cylinder Rent/Unpaid Product Invoices

Last 4 Digits:
Yes - 2598

Uniform Claim Identifier:

Total Amount of Claim:
1848.74

Includes Interest or Charges:
Yes

Has Priority Claim:
No

Priority Under:

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

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

Submitted By:
Keeley CARTER on 01-Apr-2026 12:36:05 p.m. Pacific Time
Title:
Bankruptcy Specialist
Company:
Airgas USA, LLC

VN: 52FDB6766E128004C30BEEE331C1DCFD

Airgas USA, LLC - Central Division						
26-90346 Cumulus Media, Inc.						
***2598						
INVOICE REFERENCE	**REFERENCE**	**AMOUNT IN LOCAL CURRENTCY**	**SALE TOTAL**	**HANDLING,**	**PRE-PETITION BAL DUE**	**INVOICE DATE**
5522442018	RENT	$ 148.34	$ 114.39	$ 33.95	**$ 148.34**	1/31/2026
5523122539	RENT	$ 137.27	$ 103.32	$ 33.95	**$ 137.27**	2/28/2026
5522441874	RENT	$ 241.25	$ 190.65	$ 50.60	**$ 241.25**	1/31/2026
5523122410	RENT	$ 222.80	$ 172.20	$ 50.60	**$ 222.80**	2/28/2026
5522441737	RENT	$ 265.59	$ 206.64	$ 58.95	**$ 265.59**	1/31/2026
5523122278	RENT	$ 39.02	$ 29.52	$ 9.50	**$ 39.02**	2/28/2026
9169061349	2/3/2026	$ 794.47	$ 571.84	$ 222.63	**$ 794.47**	2/5/2026
		$ -	$ -	$ -	**$ -**	
Total		$ 1,848.74	$ 1,388.56	$ 460.18	**$ 1,848.74**	

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2026	[redacted]2598	5522442018	03/02/2026	$ 148.34

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY
AIRGAS USA, LLC (C166)
2780 IRVING BLVD
DALLAS TX 75207-2312
214-748-4721

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155224420180000014834 6

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5522442018	[redacted]2598	[redacted]5918	01/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**3**	**0**	**0**	**0**	**3**	**0**	**3**	**93**	**$1.23/DAY**	**$114.39 N**
	3	0	0	0	3					$114.39

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 01/01/2026 To: 01/31/2026

Hazmat : 33.95

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	**$ 148.34**

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]5918 --- --- ---
CUMULUS MEDIA DALLAS
WBAP RADIO TRANSMITTER
2770 NELSON WYATT RD
MANSFIELD TX 76063-6056

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	[redacted]2598	5523122539	03/30/2026	$ 137.27

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY
AIRGAS USA, LLC (C166)
2780 IRVING BLVD
DALLAS TX 75207-2312
214-748-4721

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155231225390000013727 5

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5523122539	[redacted]2598	[redacted]5918	02/28/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**3**	**0**	**0**	**0**	**3**	**0**	**3**	**84**	**$1.23/DAY**	**$103.32**	**N**
	3	0	0	0	3					$103.32	

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 02/01/2026 To: 02/28/2026

Hazmat : 33.95

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	**$ 137.27**

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]5918 --- --- ---
CUMULUS MEDIA DALLAS
WBAP RADIO TRANSMITTER
2770 NELSON WYATT RD
MANSFIELD TX 76063-6056

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2026	[redacted]2598	5522441874	03/02/2026	$ 241.25

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY
AIRGAS USA, LLC (C130)
801 W CARRIER PKWY
GRAND PRAIRIE TX 75050-1003
972-241-0166

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155224418740000024125 4

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5522441874	[redacted]2598	[redacted]2177	01/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**5**	**0**	**0**	**0**	**5**	**0**	**5**	**155**	**$1.23/DAY**	**$190.65 N**
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300	5	0	0	0	5					
	5	0	0	0	5					$190.65

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 01/01/2026 To: 01/31/2026

Hazmat : 50.60

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	**$ 241.25**

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]2177 --- --- ---
KTCK FM RADIO
RM C
660 COUNTY ROAD 2845
DECATUR TX 76234-7426

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	[redacted]2598	5523122410	03/30/2026	$ 222.80

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY
AIRGAS USA, LLC (C130)
801 W CARRIER PKWY
GRAND PRAIRIE TX 75050-1003
972-241-0166

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155231224100000022804

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5523122410	[redacted]2598	[redacted]2177	02/28/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**5**	**0**	**0**	**0**	**5**	**0**	**5**	**140**	**$1.23/DAY**	**$172.20 N**
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300	5	0	0	0	5					
	5	0	0	0	5					$172.20

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 02/01/2026 To: 02/28/2026

Hazmat: 50.60

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 222.80

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]2177 --- --- ---
KTCK FM RADIO
RMC
660 COUNTY ROAD 2845
DECATUR TX 76234-7426

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2026	[redacted]2598	5522441737	03/02/2026	$ 265.59

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY
AIRGAS USA, LLC (C130)
801 W CARRIER PKWY
GRAND PRAIRIE TX 75050-1003
972-241-0166

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155224417370000026559 3

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5522441737	[redacted]2598	[redacted]6464	01/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**12**	**0**	**12**	**0**	**0**	**0**	**0**	**168**	**$1.23/DAY**	**$206.64 N**
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300	12	0	12	0	0					
8159543308 - 01/15/2026		0	12	0						
	12	0	12	0	0					$206.64

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 01/01/2026 To: 01/31/2026

Hazmat : 58.95

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 265.59

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]6464 --- --- ---
KPLX RADIO STATION
1570 W BELT LINE RD
CEDAR HILL TX 75104-1604

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	[redacted]2598	5523122278	03/30/2026	$ 39.02

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY
AIRGAS USA, LLC (C130)
801 W CARRIER PKWY
GRAND PRAIRIE TX 75050-1003
972-241-0166

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598155231222780000039029

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5523122278	[redacted]2598	[redacted]6464	02/28/2026	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	**0**	**4**	**3**	**0**	**1**	**0**	**1**	**24**	**$1.23/DAY**	**$29.52 N**
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300	0	4	3	0	1					
8160150982 - 02/05/2026		4	3	0		PO : 2/3/2026				
	0	4	3	0	1					$29.52

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From 02/01/2026 To: 02/28/2026

Hazmat : 9.50

AMOUNT	**$ 39.02**

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]6464 --- --- ---
KPLX RADIO STATION
1570 W BELT LINE RD
CEDAR HILL TX 75104-1604

FOR CHANGE OF ADDRESS **Email: cdiv.return.mail@airgas.com** **Phone: 855-470-2666**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/05/2026	[redacted]2598	9169061349	03/07/2026	$ 794.47

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY
AIRGAS USA, LLC (C166)
2780 IRVING BLVD
DALLAS TX 75207-2312
214-748-4721

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS MEDIA DALLAS
WEST VICTORIA PLAZA
3090 NOWITZKI WAY STE 400
DALLAS TX 75219-7640

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

3672598191690613490000079447 6

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146047399	9169061349	02/05/2026	[redacted]2598	CUMULUS MEDIA DALLAS

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
2/3/2026	Bill 214-850-0180	ARGTRK	NET 30	02/03/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8160150982	NI 300	4	CL		4	3	142.96	CL	571.84 T
NITROGEN INDUSTRIAL 300 (Vol: 1216 FT3)									(H)
Energy Charge									7.00
							Sale subtotal:		578.84
Delivery Flat Fee									90.00
Fuel Charge Flat									8.08
Airgas Hazmat Charge									57.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax:	60.55
AMOUNT	**794.47**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [redacted]6464 --- --- ---
KPLX RADIO STATION
1570 W BELT LINE RD
CEDAR HILL TX 75104-1604

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: cdiv.return.mail@airgas.com Phone: 855-470-2666