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 TX

Case number 26-90354

Official Form 410

Proof of Claim

04/16

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?

Airgas USA 2LC

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?

Airgas USA 2LC

Name

2015 Vaughn Rd NW Suite 400

Number Street

Kennesaw GA 30144

City State ZIP Code

678 903-7784

Contact phone

Beth.Ashcraft@Airgas.com

Contact email

Where should payments to the creditor be sent? (if different)

Same as

Name

Number Street

City State ZIP Code

Contact phone

Contact email

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MAY 21 2026
VERITA GLOBAL

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? _____

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

269034626052100000000001

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: 5171

7. How much is the claim? $ 1,551.78 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.

Loss of use, Late fee

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.)

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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 $2,850* 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 $12,850*) 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 4/01/19 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 5/18/2026
MM / DD / YYYY

Keith Fisher
Signature

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MAY 21 2026
VERITA GLOBAL

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

Name: Keith (First name) Fisher (Last name)

Title: Bankruptcy Specialist

Company: Angas USA 22C
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 2015 Vaughn Rd NW Ste 400
Number Street

Kennesaw GA 30144
City State ZIP Code

678 903-7784
Contact phone

Email: Keith.Fisher@Angas.com

Bankruptcy filed on 3/5/2026 Cumulus Media Inc				
INVOICE DATE	**INVOICE NUMBER**	**PROOF OF DELIVERY NUMBER**	**INVOICE AMOUNT**	**INVOICE TYPE**
04/14/2026	9801191244		$1,024.36	Loss of Use
04/14/2026	9801191242		$512.18	Loss of Use
07/31/2024	1604883830		$15.24	Late Fee
Total Amount			$1,551.78	

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06	04/14/2026	2785171	9801191244	05/14/2026	$ 1,024.36

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: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY
AIRGAS USA, LLC (S258)
1580 EXECUTIVE AVE
MYRTLE BEACH SC 29577-7301
843-626-0066

BILL TO
CASS INFORMATION SYSTEMS
DIP CUMULUS MEDIA INC *DNU*
SEE ACCT 5149376
11640 HIGHWAY 17 BYP
MURRELLS INLET SC 29576-9332

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

2785171198011912440000102436 9

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7126586471	9801191244	04/14/2026	2785171	DIP CUMULUS MEDIA INC *DNU*

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
			NET 30	04/14/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126586471	CY-NI 300	2	CL				474.24	CL	948.48 T
CYL NITROGEN INDUSTRIAL 300									
LOSS OF USE									

Sale subtotal: 948.48

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.

Sales Tax: 75.88

AMOUNT	1,024.36

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AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2718989 --- --- ---
CUMULUS MEDIA/WSYN/WSEA*DNU*
SEE ACCT 5149379
11640 HIGHWAY 17 BYP
MURRELLS INLET SC 29576-9332

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: **sdiv_adrss@airgas.com**

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/14/2026	2785171	9801191242	05/14/2026	$ 512.18

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: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (S258)
1580 EXECUTIVE AVE
MYRTLE BEACH SC 29577-7301
843-626-0066

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CASS INFORMATION SYSTEMS
DIP CUMULUS MEDIA INC *DNU*
SEE ACCT 5149376
11640 HIGHWAY 17 BYP
MURRELLS INLET SC 29576-9332

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27851711980119124200000512187

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7126586465	9801191242	04/14/2026	2785171	DIP CUMULUS MEDIA INC *DNU*

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
			NET 30	04/14/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126586465	CY-NI 300	1	CL				474.24	CL	474.24 T
CYL NITROGEN INDUSTRIAL 300									
LOSS OF USE									

Sale subtotal: 474.24

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.

Sales Tax: 37.94

AMOUNT: 512.18

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AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2717183
CUMULUS MEDIA/ WLFF
11640 HIGHWAY 17 BYP
MURRELLS INLET SC 29576-9332

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

Airgas USA, LLC
2015 VAUGHN RD STE 400
KENNESAW GA 30144-7802

Late Charge Assessment

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2024	0002785171	1604883830	Immediately	$15.24

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

Payer 0002785171

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CASS INFORMATION SYSTEMS
DIP CUMULUS MEDIA INC
11640 HIGHWAY 17 BYP
MURRELLS INLET SC 29576-9332

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27851711160488383000000015240

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **+1 804-998-2118**

Past Due Invoice Detail

INVOICE NUMBER	SHIP TO CUSTOMER	INVOICE DATE		INVOICE AMOUNT	LATE CHARGE START DATE	LATE CHARGE END DATE	# LATE CHARGE DAYS		LATE CHARGE
5507949921	0002718989	05/01/2024	$	333.20	07/01/2024	07/31/2024	31	$	5.08
5507949920	0002717196	05/01/2024	$	333.20	07/01/2024	07/31/2024	31	$	5.08
5505815449	0002717183	05/01/2024	$	333.20	07/01/2024	07/31/2024	31	$	5.08

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Late Charge Rate 18.0%

Amount Due $ 15.24

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
REF 1604883830/0002785171
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com