Claim #141 Date Filed: 5/7/2026

Fill in this information to identify the case:

Debtor 1: Cumulus Broadcasting INC.

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Southern District of TX

Case number: 26-90354

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

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 LLC
   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 LLC
   Name
   2015 Vaughn Rd NW Ste 400
   Number Street
   Kennesaw GA 30144
   City State ZIP Code
   Contact phone 678-903-7784
   Contact email Keith.Fisher@Airgas.com

   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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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? _____

269035426050700000000001

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: 5542

7. How much is the claim? $ 4,626.65 . 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.

Rental, Loss of Use

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 5 2026
MM / DD / YYYY

Signature

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

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

Title: Bankruptcy Specialist

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

Address: 2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw GA 30144
City State ZIP Code

Contact phone 678-903-7784

Email Beth.Fisher@aldridgepite.com

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Bankruptcy filed on 3/5/2026 Cumulus Broadcasting Inc.					
INVOICE DATE	**INVOICE NUMBER**	**PROOF OF DELIVERY NUMBER**	**INVOICE AMOUNT**	**INVOICE TYPE**	
2/28/2026	5522913808		$406.90	Rental	
02/28/2026	5522913961		$271.27	Rental	
03/25/2026	9801186826		$948.48	Loss of use	
Total Amount			$1,626.65		

Airgas
an Air Liquide company

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	1295542	5522913808	03/30/2026	$ 406.90

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 (SO59)
945 YULEE ST
TALLAHASSEE FL 32304-4403
850-576-2192

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CUMULUS BROADCASTING INC
3411 W THARPE ST
TALLAHASSEE FL 32303-1139

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

1295542155229138080000004O6903

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5522913808	1295542	1295542	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-HE - Rent Cyl Ind Large Helium	1	0	0	0	1	0	1	28	$2.6312/DAY	$73.67 T
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	2	0	0	0	2	0	2	56	$2.6312/DAY	$147.35 T
	3	0	0	0	3					$221.02

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:	157.49
Sales Tax:	28.39
AMOUNT	$ 406.90

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. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

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

SHIP TO: 1295542 --- --- ---
CUMULUS BROADCASTING INC
3411 W THARPE ST
TALLAHASSEE FL 32303-1139

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

CYLINDER RENTAL INVOICE

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	1295542	5522913961	03/30/2026	$ 271.27

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: airgassouthbpo@airgas.com

SOLD BY AIRGAS USA, LLC (SO59)
945 YULEE ST
TALLAHASSEE FL 32304-4403
850-576-2192

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CUMULUS BROADCASTING INC
3411 W THARPE ST
TALLAHASSEE FL 32303-1139

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

1295542155229139610000027127 9

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5522913961	1295542	3713466	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	**2**	**0**	**0**	**0**	**2**	**0**	**2**	**56**	**$2.6312/DAY**	**$147.35 T**
	2	0	0	0	2					$147.35

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:	104.99
Sales Tax:	18.93
AMOUNT	**$ 271.27**

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. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

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

SHIP TO: 3713466
CUMULUS BROADCASTING INC - DIP
112 RIDGELAND RD
TALLAHASSEE FL 32312-1907

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

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

DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/25/2026	1295542	9801186826	04/24/2026	$ 948.48

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 (SO59)
945 YULEE ST
TALLAHASSEE FL 32304-4403
850-576-2192

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS BROADCASTING INC*DNU*
SEE ACCT 5150278
3411 W THARPE ST
TALLAHASSEE FL 32303-1139

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

1295542198011868260000948481

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
7125903628	9801186826	03/25/2026	1295542	CUMULUS BROADCASTING INC*DNU*

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
1953886			NET 30	03/25/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7125903628 CY-NI 300 CYL NITROGEN INDUSTRIAL 300 LOSS OF USE		2	CL				474.24	CL	948.48 N

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.

AMOUNT	948.48

Airgas
an Air Liquide company

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

SHIP TO: 1295542
CUMULUS BROADCASTING INC*DNU*
SEE ACCT 5150278
3411 W THARPE ST
TALLAHASSEE FL 32303-1139

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