Claim #142 Date Filed: 5/7/2026

Fill in this information to identify the case:

Debtor 1 Cumulus Broadcasting LLC.

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?

Aingas 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?

Aingas USA LLC
Name

2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw GA 30144
City State ZIP Code

678 903-7784
Contact phone

Keith.Stein@Aingas.com
Contact email

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

Same
Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

RECEIVED
MAY 07 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? _____

269035426050700000000002

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: 7044

7. How much is the claim? $2,294.36 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

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

RECEIVED
MAY 07 2026
VERITA GLOBAL

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

Keith Fisher
Signature

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

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

Title: Bankruptcy Specialist

Company: Kings USA 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 Keith.Fisher@kingsus.com

RECEIVED
MAY 07 2026
VERITA GLOBAL

Bankruptcy filed on 3/5/2026 Cumulus Broadcasting Inc.					
INVOICE DATE	**INVOICE NUMBER**	**PROOF OF DELIVERY NUMBER**	**INVOICE AMOUNT**	**INVOICE TYPE**	
04/21/2026	9801192619		$1,345.88	Loss of Use	
04/21/2026	9801192620		$948.48	Loss of Use	
Total Amount			$2,294.36		

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	04/21/2026	1337044	9801192620	05/21/2026	$ 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 (SO20)
2695 BROADWAY
MACON GA 31206-1271
478-788-0426

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ATTN ACCOUNTS PAYABLE
CUMULUS BROADCASTING INC*DNU*
SEE ACCT 5150298
544 MULBERRY ST STE 500
MACON GA 31201-8258

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

13370441980119262000000948482

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
7126602938	9801192620	04/21/2026	1337044	CUMULUS BROADCASTING INC*DNU*

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
LOSS OF USE			NET 30	04/21/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126602938 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: 1724171 -- --- ---
CUMULUS BROADCASTING INC*DNU*
SEE ACCT 5150300
4915 OLD GAUL CITY ROAD STE 500
MACON GA 31206

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06 04/21/2026	1337044	9801192619	05/21/2026	$ 1,345.88

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 (SO20)
2695 BROADWAY
MACON GA 31206-1271
478-788-0426

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ATTN ACCOUNTS PAYABLE
CUMULUS BROADCASTING INC*DNU*
SEE ACCT 5150298
544 MULBERRY ST STE 500
MACON GA 31201-8258

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

1337044198011926190000134588 8

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
7126602927	9801192619	04/21/2026	1337044	CUMULUS BROADCASTING INC*DNU*

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
LOSS OF USE			NET 30	04/21/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126602927 CY-NI 200 CYL NITROGEN INDUSTRIAL 200 CGA 580 LOSS OF USE		2	CL				435.82	CL	871.64 N
7126602927 CY-NI 300 CYL NITROGEN INDUSTRIAL 300 LOSS OF USE		1	CL				474.24	CL	474.24 N

Sale subtotal: 1,345.88

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	1,345.88

Airgas
an Air Liquide company

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

SHIP TO: 1221966
WMAC*DNU*
5169 FORSYTH RD
MACON GA 31210-2108

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