Airgas USA, LLC - Central Division						
26-90354 Cumulus Broadcasting LLC						
***2600						
INVOICE REFERENCE	**REFERENCE**	**AMOUNT IN LOCAL CURRENTCY**	**SALE TOTAL**	**HANDLING,**	**PRE-PETITION BAL DUE**	**INVOICE DATE**
5523117886	RENT	$ 260.55	$ 201.60	$ 58.95	**$ 260.55**	2/28/2026
5523118015	RENT	$ 46.95	$ 33.60	$ 13.35	**$ 46.95**	2/28/2026
		$ -	$ -	$ -	**$ -**	
Total		$ 307.50	$ 235.20	$ 72.30	**$ 307.50**	



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]2600	5523117886	03/30/2026	$ 260.55

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 (C144)
222 N TREADAWAY BLVD
ABILENE TX 79601-6092
325-677-5205

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS BROADCASTING LLC
2525 S DANVILLE DR
ABILENE TX 79605-6414

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

3672600155231178860000026055 2

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
5523117886	[redacted]2600	[redacted]5172	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	**6**	**0**	**0**	**0**	**6**	**0**	**6**	**168**	**$1.20/DAY**	**$201.60 N**
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580	2	0	0	0	2					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300	4	0	0	0	4					
	6	0	0	0	6					$201.60

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 : 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	$ 260.55

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]5172 --- --- ---
CUMULUS BROADCASTING INC
2525 S DANVILLE DR
ABILENE TX 79605-6414

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]2600	5523118015	03/30/2026	$ 46.95

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

SOLD BY
AIRGAS USA, LLC (C144)
222 N TREADAWAY BLVD
ABILENE TX 79601-6092
325-677-5205

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
CUMULUS BROADCASTING LLC
2525 S DANVILLE DR
ABILENE TX 79605-6414

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

3672600155231180150000046956

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5523118015	[redacted]2600	[redacted]2600	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	**1**	**0**	**0**	**0**	**1**	**0**	**1**	**28**	**$1.20/DAY**	**$33.60 N**
	1	0	0	0	1					$33.60

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.

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

Hazmat : 13.35

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AMOUNT	**$ 46.95**

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]2600 --- --- ---
CUMULUS BROADCASTING LLC
2525 S DANVILLE DR
ABILENE TX 79605-6414

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

Creditor: (13393541) Airgas USA, LLC 110 West 7th Street, Tulsa, OK 741	**Claim No: 5** *Original Filed Date*: 07/10/2026 *Original Entered Date*: 07/10/2026	*Status:* *Filed by:* CR *Entered by:* Rikki Hillaree Dixon *Modified:*
Amount claimed: $307.50		

History:

Details	5-1	07/10/2026	Claim #5 filed by Airgas USA, LLC 110 West 7th Street, Tulsa, OK 741, Amount claimed: $307.50 (Dixon, Rikki)

Description: (5-1) Cylinder Rent		
Remarks:		