Fill in this information to identify the case:

Debtor 1 Cumulus Media

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 26-90346

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

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 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?**
   Dell Marketing, L.P.
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor Dell

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?
   Streusand, Landon, Ozburn & Lemmon, LLP
   Name
   1801 S. Mopac Expressway, Suite 320
   Number Street
   Austin TX 78746
   City State ZIP Code
   Contact phone (512) 236-9900
   Contact email streusand@slollp.com

   Where should payments to the creditor be sent? (if different)
   Dell Marketing L.P. - c/o Dell USA L.P.
   Name
   P.O. Box 676021
   Number Street
   Dallas TX 75267
   City State ZIP Code
   Contact phone 512 723-0373
   Contact email jared_stewart@dell.com

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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? _____



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: 4 7 2 1

7. **How much is the claim?** $ 149,683.87. **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.
   Goods Sold

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 $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)(2_) that applies.	$ 59,070.95

* 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.

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 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 3/30/2026
MM / DD / YYYY

Jared Stewart
Signature

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

Name: Jared Stewart
First name | Middle name | Last name

Title: Advisor

Company: Dell, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: One Dell Way, RR1, MS 52
Number Street

Round Rock | TX | 78682
City | State | ZIP Code

Contact phone: 512-723-0373 Email: jared_stewart@dell.com

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STREUSAND | LANDON | OZBURN | LEMMON LLP

Tyler Winter
512.220.2682
winter@slollp.com

March 30, 2026

Via FedEx

Cumulus Claims Processing Center
c/o KCC dba Verita
222 N. Pacific Coast
Toledo, OH 43604

Re: Cause No. 26-90346; In re: Cumulus Media; In the U.S. Bankruptcy Court for the Southern District of Texas

To whom it may concern:

This firm represents Dell Marketing, L.P. ("Dell"), a creditor in the above-referenced matter. Enclosed please find an original and one copy of Dell's Proof of Claim form. Please file-stamp the copy and return to me in the enclosed self-addressed envelope.

Thank you for your assistance in this matter. If you have any questions, please do not hesitate to contact me.

Regards,

Tyler Winter

Tyler Winter

Enclosures

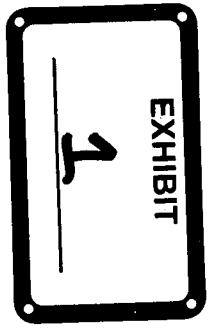
ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.

1. The basis of the debt is as follows: On various dates prior to the date of Petition, Dell Marketing, L.P. (hereinafter referred to as ("Dell") supplied and sold to Cumulus Media ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products") and/or services with a value of $149,683.87 (the "Debt").

2. Included withing the Debt, Products with a value of $59,070.95 were delivered to the Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority expenses. True and correct copies of Dell's invoice summary, related invoices and corresponding delivery slips are attached hereto as Exhibit 1.

NOTE:DELL RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

Currency	TRX Number	TRX Date	TRX Orig Amount	TRX Amt Rem	Sales Order No	Purchase Order	Base Product	End Username	Bill to Location 1	Bill to Location 2	Bill to Location 3
USD	10857086144	12-Jan-26	90612.92	90612.92	1028511528	26-001-HYPERV	PowerEdge R670 Server	CUMULUS MEDIA	780 JOHNSON FERRY RDSTE 500	ATLANTA GA 30342-1436 United States of America	495544881
USD	10862635271	18-Feb-26	59070.95	59070.95	Consolidated	26-001-PCREFRES	Dell Pro Max 16 (MC16255) XCTO Base	CUMULUS MEDIA	780 JOHNSON FERRY RDSTE 500	ATLANTA GA 30342-1436 United States of America	495544881



Internal Use - Confidential

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
ACCOUNTS PAYABLE
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10862635271	**Customer No: 530006834721**	**Order No: SEE BELOW**	**Page 1 of 3**

Purchase Order:	26-001-PCREFRES	Order Date:	02/02/2026
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	03/20/2026	Shipped Via:	SEE BELOW
Invoice Date:	02/18/2026	Waybill Number:	59743037570

Item Number	Description	Qty	Unit	Unit Price	Amount

SHIP TO:
CUMULUS MEDIA
SHAWN CHRISTIAN
2002 ACADEMY LN
STE 110
DALLAS, TX 75234-9236

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO $6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	$	54,569.00
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 54,569.00 **Non-Taxable:** $ 0.00	**Tax:** $	4,501.95
Invoice Total:	$	59,070.95

DELL Technologies

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10862635271
Customer Name: CUMULUS MEDIA
Customer Number: 530006834721
Purchase Order: 26-001-PCREFRES

USD

Sub-Total:	$	54,569.00
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 54,569.00 **Non-Taxable:** $ 0.00	**Tax:** $	4,501.95
Invoice Total:	$	59,070.95
Balance Due:	$	59,070.95
Amount Enclosed:		

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 534118
Atlanta, GA 30353-4118

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
https://mfm.dell.com/

0108626352710000005907095005300068347215

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
ACCOUNTS PAYABLE
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10862635271	**Customer No: 530006834721**	**Order No: SEE BELOW**	**Page 2 of 3**

Purchase Order:	26-001-PCREFRES	Order Date:	02/02/2026
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	03/20/2026	Shipped Via:	SEE BELOW
Invoice Date:	02/18/2026	Waybill Number:	59743037570

TAX AMT	
$	4,501.95
ENVIRO FEE	
$	0.00

METHOD: UPS Surepost	**CHARGES:** $ 0.00
WAYBILLS:	
1Z4V12670324525694, 1Z4V12670324525685	
METHOD: OLD DOMINION FREIGHT LINES	**CHARGES:** $ 0.00
WAYBILLS:	
59743037570, 59743037471	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BRYZ	**Dell Pro Max 16 (MC16255) XCTO Base** System Service Tags: CYZPBH4, JYZPBH4, FZZPBH4, 8ZZPBH4, 1ZZPBH4, 5ZZPBH4, HKZPBH4, GJZPBH4, HJZPBH4, DKZPBH4, 7KZPBH4, CZZPBH4, 2LZPBH4, GYZPBH4, 4KZPBH4, FJZPBH4, GKZPBH4, DV0QBH4, 4ZZPBH4, 6KZPBH4, JKZPBH4, 4LZPBH4, FYZPBH4, 3KZPBH4, 9YZPBH4, DZZPBH4, 6YZPBH4, 1LZPBH4, 7ZZPBH4, 3ZZPBH4, 7YZPBH4, 5KZPBH4, JJZPBH4, CKZPBH4, 1KZPBH4, 6ZZPBH4, BYZPBH4, FV0QBH4, 9KZPBH4, FKZPBH4, 9ZZPBH4, DYZPBH4, 8YZPBH4, 2KZPBH4, BZZPBH4, 8KZPBH4, 3LZPBH4, HYZPBH4, 2ZZPBH4, BKZPBH4	50	EA	908.41	45,420.50
199-CCJV	ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)	50	EA	37.60	1,880.00
199-CCJT	ProSupport Plus and Next Business Day Onsite Service Extension	50	EA	75.19	3,759.50
711-BFBN	ProSupport Plus and Keep Your Hard Drive	50	EA	3.49	174.50
127-BCNP	Prosupport Plus and Accidental Damage Service	50	EA	66.69	3,334.50

Order Number(s): 1030042961, 1030042962, 1030042963

To make a payment or access your account details online, please visit MyFinancials at https://mfm.dell.com

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
ACCOUNTS PAYABLE
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10862635271	**Customer No: 530006834721**	**Order No: SEE BELOW**	**Page 3 of 3**

Purchase Order:	26-001-PCREFRES	Order Date:	02/02/2026
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	03/20/2026	Shipped Via:	SEE BELOW
Invoice Date:	02/18/2026	Waybill Number:	59743037570

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10857086144	**Customer No: 530006834721**	**Order No: 1028511528**	**Page 1 of 4**

Purchase Order:	26-001-HYPERV	Order Date:	12/18/2025
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	02/11/2026	Waybill Number:	DD00169937
Invoice Date:	01/12/2026		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BNZH	**PowerEdge R670 Server** System Service Tags: 2XXVLC4 , 3XXVLC4	2	EA	33,392.26	66,784.52

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO $6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	***$***	*85,425.34*
Ship. &/or Handling:	***$***	*0.00*
ENVIRO FEE:	***$***	*0.00*
Taxable: *$ 66,936.78* ***Non-Taxable:*** *$ 18,488.56*	***Tax:*** ***$***	*5,187.58*
Invoice Total:	***$***	*90,612.92*

DELL Technologies

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10857086144
Customer Name: CUMULUS MEDIA
Customer No. 530006834721
PO No: 26-001-HYPERV
Order Number: 1028511528

USD

Sub-Total:	***$***	*85,425.34*
Ship. &/or Handling:	***$***	*0.00*
ENVIRO FEE:	***$***	*0.00*
Taxable: *$ 66,936.78* ***Non-Taxable:*** *$ 18,488.56*	***Tax:*** ***$***	*5,187.58*
Invoice Total:	***$***	*90,612.92*
Balance Due:	***$***	*90,612.92*
Amount Enclosed:		

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 534118
Atlanta, GA 30353-4118

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
https://mfm.dell.com/

0108570861440000009061292005300068347218

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10857086144	**Customer No: 530006834721**	**Order No: 1028511528**	

Purchase Order:	26-001-HYPERV	Order Date:	12/18/2025
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	02/11/2026	Waybill Number:	DD00169937
Invoice Date:	01/12/2026		

Item Number	Description	Qty	Unit	Unit Price	Amount
321-BLNJ	2.5 Chassis with up to 10 Hard Drives (SAS/SATA) (H965i)	2	EA	-	-
338-CTBP	Intel Xeon 6 Performance 6714P 4.0G, 8C/16T, 24GT/s, 48M Cache, Turbo, (165W) DDR5-6400	4	EA	-	-
379-BDCO	Additional Processor Selected	2	EA	-	-
412-BCBS	Heatsink for 2 CPU configuration (CPU less than 225W)	2	EA	-	-
370-AAIP	Performance Optimized	2	EA	-	-
370-BCCX	6400MT/s RDIMMs	2	EA	-	-
370-BCCZ	64GB RDIMM, 6400MT/s, Dual Rank	32	EA	-	-
780-BCDS	Unconfigured RAID	2	EA	-	-
403-BDMY	PERC H965i Controller, Front, DCMHS	2	EA	-	-
400-AXSW	960GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD	4	EA	-	-
384-BBBH	Power Saving BIOS Settings	2	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	2	EA	-	-
384-BDQL	PowerEdge 1U High Performance Silver Fan	2	EA	76.13	152.26
450-BDRS	Dual,Redundant(1+1),Hot-PlugMHSPowerSupply,1100WMM(100-240Vac)Titanium	2	EA	-	-
492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	4	EA	-	-
321-BLHT	Riser Config 6, Rear 2x16 LP Slots (Gen5), 1x16 OCP, 1x8/x16 OCP Hot Aisle	2	EA	-	-
338-CRXD	PowerEdge R670 Motherboard for RTS 1.2, ROW	2	EA	-	-
540-BCRX	Broadcom 57504 Quad Port 10/25GbE, SFP28, OCP 3.0 NIC	4	EA	-	-
780-BCZQ	No OCP Blanks or Cables Required	2	EA	-	-
470-AEYU	No Cables Required	2	EA	-	-
350-BBBW	No Bezel	2	EA	-	-
350-BDDM	Dell Luggage Tag for x8 and x10 Chassis	2	EA	-	-
403-BDMM	BOSS-N1 controller card + with 2 M.2 480GB (RAID 1) (22x80)	2	EA	-	-
634-CVFS	Windows Server 2025 Datacenter,16CORE,FI,No MED,UnLTD VMs,NO CALs, Multi Language	2	EA	-	-
528-DHTX	Windows Server 2025 Datacenter,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	2	EA	-	-
634-CSHS	Secure Enterprise Key Manager License 3.0	2	EA	-	-
634-CSHT	Secured Component Verification	2	EA	-	-
634-CSHY	iDRAC10, Enterprise 17G	2	EA	-	-
379-BFXS	Dell Connectivity Client - Enabled	2	EA	-	-
634-CZRP	Dell Connectivity Module 17G	2	EA	-	-
634-CZWJ	Dell Secure Onboarding Client 17G - Disabled	2	EA	-	-
350-BCYJ	Blank Left Ear Module	2	EA	-	-
379-BETF	iDRAC Legacy Password for OCP cards	2	EA	-	-
618-BBEC	Hyper-V role enabled with pre-installed Standard or Datacenter Ed OS on incl Virtual HDD	2	EA	-	-

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10857086144 **Customer No: 530006834721** **Order No: 1028511528**

Purchase Order:	26-001-HYPERV	Order Date:	12/18/2025
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	02/11/2026	Waybill Number:	DD00169937
Invoice Date:	01/12/2026		

Item Number	Description	Qty	Unit	Unit Price	Amount
770-BDMT	Cable Management Arm	2	EA	-	-
770-BECD	ReadyRails Sliding Rails (A15)	2	EA	-	-
340-DNSW	PowerEdge Shipping	2	EA	-	-
340-DSGB	PowerEdge R670 Shipping	2	EA	-	-
340-DNSY	PowerEdge 1U Shipping Material	2	EA	-	-
389-FHJC	PowerEdge CCC, CE Label Marking	2	EA	-	-
817-BBBP	None Required	2	EA	-	-
709-BBFM	Basic Next Business Day 36 Months	2	EA	-	-
865-BBNF	Prosupport Plus and 4Hr Mission Critical Initial, 36 Month(s)	2	EA	5,535.20	11,070.40
683-BBGH	ProDeploy Plus PowerEdge R Series 1u2u	2	EA	3,709.08	7,418.16

SOLUTION NAME: Cumulus Media- Hyper-V servers

To make a payment or access your account details online, please visit MyFinancials at https://mfm.dell.com

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

SHIP TO:

CUMULUS MEDIA
BRIAN POWERS
780 JOHNSON FERRY RD
STE 500
ATLANTA, GA 30342-1436

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10857086144	**Customer No: 530006834721**	**Order No: 1028511528**	**Page 4 of 4**

Purchase Order:	26-001-HYPERV	Order Date:	12/18/2025
Payment Terms:	30 Days Inv.	Sales Rep:	RYLAND_PARKER
Due Date:	02/11/2026	Waybill Number:	DD00169937
Invoice Date:	01/12/2026		

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 841324, - DALLAS, TX 75284-1324 USA

(336) 889-5000

DEST TRM	ORIG TRM	SHIPPER B/L NUMBER	PURCHASE ORD NUMBER	TYPE	COPY	
IVT	COH		SEE BELOW			02/12/26

O CAR CD	O CAR REV	ODFL REV	O CAR W/B NUMBER	BILL TO CD	TRL NUMBER	W/B DATE	WAYBILL NUMBER
					493451	02/10/26	59743037570

CONSIGNEE	DEST I/L CAR	SHIPPER	PAGE NUMBER:
CUMULUS MEDIA 2002 ACADEMY LN STE 110 DALLAS TX 75234 SHAWN CHRISTIAN		DELL TECHNOLOGIES 4555 CREEKSIDE PARKWAY LOCKBOURNE OH 43137	1 of 1

SEC 7	SHMT
	1

D CAR CD	D CAR REV	ODFL REV	ACK NUMBER	BILL TO	P/C	C/O/G
					P	

WAYBILL NUMBER	O/AGT	D/AGT	MASTER BILL NUMBER	B/C	R/C
59743037570					***

PCS	HM	DESCRIPTION	WEIGHT	AS WEIGHT	RATE	PREPAID	COLLECT
24		SHIPPER LOAD & COUNT LATE PICKUP HANDLING UNITS: 1 OF TYPE SKID Machines, Systems or Devices, data 092 processing, or Components, Parts or Peripherals thereof, see Note, item NMFC # 116030 / SUB # 07 FUEL SURCHARGE ODFL IVT PHONE (469)-276-8129 ODFL IVT TOLL-FREE (833)-758-0002 PO/PCS 26001PCREFRES LOAD# 1030042962 CONSIGNEE PHONE#: 972 406 6898 SHIPMENT IDENTIFICATION: PLAN1200919239 SHIPMENT IDENTIFICATION: PLAN1200919239 ******* PRIORITY ******* APPT 02/18/26 10:00 TO 16:00 CONTACT SHAWN CNFRM#: 972 406 6888 VISIT WWW.ODFL.COM				

TTL PCS	CONSIGNEE CD	SHIPPER	TARIFF	DUE ODFL	TTL WEIGHT	TTL AS WEIGHT	TOTAL PREPAID	TOTAL COLLECT
24		13820384	8500		194			

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Yes, Shrink Wrap Intact

Company:

Date: SHAWN CHRISTIAN 02/18

EXCEPTIONS:

- [ ] Inside Delivery [ ] Residential Delivery
- [ ] Lift Gate [ ] Sort & Seg Pieces
- [x] Shrink Wrap Intact Unless Otherwise Noted:
- [ ] Other:

CASH [ ] CHK [ ] CHG [ ]

Seal# (IF APPLC)

DRIVER:

VALLEJO, MARCO A.

PCS. DEL'D:

DATE. DEL'D:

DELIVERY RECEIPT

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number : 1Z4V12670324525694
Reference Number(s) : PLAN.1200922508-2, 1030042963, NPVV12620570, 11, DAO, 26-001-PCREFRES
Service Type : UPS Ground
Package Weight : 7.40 LBS
Shipped or Billed on : Feb 05, 2026
Delivered on : Feb 12, 2026 11.29 AM
Delivered to : 2002 ACADEMY LN , 110 , DALLAS, TX, US, 75234
Signed By : CHRISTIAN
Location : Dock

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS: Mar 27, 2026 12:26 PM Eastern Time (USA)

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 841324, - DALLAS, TX 75284-1324 USA

(336) 889-5000

DEST TRM	ORIG TRM	SHIPPER B/L NUMBER	PURCHASE ORD NUMBER	TYPE	COPY	
IVT	COH	SID0778849	SEE BELOW			02/12/26

O CAR CD	O CAR REV	ODFL REV	O CAR W/B NUMBER	BILL TO CD	TRL NUMBER	W/B DATE	WAYBILL NUMBER
					493451	02/10/26	59743037471

CONSIGNEE	DEST I/L CAR	SHIPPER	PAGE NUMBER:
CUMULUS MEDIA 2002 ACADEMY LN STE 110 DALLAS TX 75234 SHAWN CHRISTIAN		DELL TECHNOLOGIES LTL LAX 4555 CREEKSIDE PARKWAY LOCKBOURNE OH 43137	1 of 1

SEC 7	SHMT
	1

D CAR CD	D CAR REV	ODFL REV	ACK NUMBER	BILL TO	P/C	C/O/G
					P	

WAYBILL NUMBER	O/AGT	D/AGT	MASTER BILL NUMBER	B/C	R/C
59743037471					***

PCS	HM	DESCRIPTION	WEIGHT	AS WEIGHT	RATE	PREPAID	COLLECT
24		SHIPPER LOAD & COUNT HANDLING UNITS: 1 OF TYPE SKID Machines, Systems or Devices, data 092 processing, or Components, Parts or Peripherals thereof, see Note, item NMFC #116030 / SUB #07 FUEL SURCHARGE ADI 2/17/26 ADDED INFORMATION PH 972 406 6888 ODFL IVT PHONE (469)-276-8129 ODFL IVT TOLL-FREE (833)-758-0002 PO/PCS 26001PCREFRES LOAD# 1030042961 CONSIGNEE PHONE#: 972 406 6888 SHIPMENT IDENTIFICATION: PLAN1200916145 ******* PRIORITY ******* APPT 02/18/26 10:00 TO 16:00 CONTACT SHAWN CNFRM#: 972 406 6888 VISIT WWW.ODFL.COM				

TTL PCS	CONSIGNEE CD	SHIPPER	TARIFF	DUE ODFL	TTL WEIGHT	TTL AS WEIGHT	TOTAL PREPAID	TOTAL COLLECT
24		13820384	8500		158			

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Yes, Shrink Wrap Intact

Company:

Date: SHAWN CHRISTIAN 02/18/2

EXCEPTIONS:

☐ Inside Delivery ☐ Residential Delivery
☐ Lift Gate ☐ Sort & Seg Pieces
☒ Shrink Wrap Intact Unless Otherwise Noted:
☐ Other:

CASH ☐ CHK ☐ CHG ☐

Seal# (IF APPLC)

DRIVER:
VALLEJO, MARCO A.

PCS. DEL'D:

DATE. DEL'D:

DELIVERY RECEIPT