

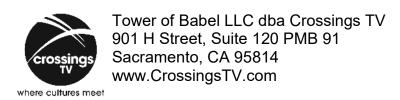
Date	Invoice #
5/1/2024	2405-503

Bill To	*
Desert Media Partners	

68300 Vega RD

	9	
Cathedral	City CA	92234-6216

	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
Paid Programming	Central Valley	12.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	-\$12.00
	Invoice Balance	\$0.00
	Customer Total Net Balan	so.00



Date	Invoice #
5/31/2024	2405-001

Bill To	
3Fold Communications	
2830 G St Ste 200	
Sacramento, CA 95816	

	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
Airtime May24	Central Valley	2,064.48
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$2,064.48
	Customer Total Net Bala	nce \$2,064.48



Date	Invoice #
5/31/2024	2405-002

Bill To

A Partnership, Inc. ATTN: Media Payable 25 E. Huntington Drive #C Arcadia CA 91006

	P.O. No.	Terms
	2804-LA-C	Per Agrmt
Description	Class	Amount
Airtime May24	Los Angeles	2,890.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91		
Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$2,890.00
	Customer Total Net Balance	e \$4,590.00



Date	Invoice #
5/31/2024	2405-003

Bill To

A Partnership, Inc. ATTN: Media Payable 25 E. Huntington Drive #C Arcadia CA 91006

	P.O. No.	Terms
	2804-SF-C	Per Agrmt
Description	Class	Amount
Airtime May24	San Francisco	1,700.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00
	Invoice Balance	\$1,700.00
	Customer Total Net Balance	e \$4,590.00



Date	Invoice #
5/31/2024	2405-004

Bill To

Asian Americans Advancing Justice Souther California 1145 Wilshire Blvd Los Angeles, CA 90017

	P.O. No.	Terms
	Asian Resource Hub- TV	Per Agrmt
Description	Class	Amount
Airtime May24	Los Angeles	5,190.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$5,190.00
	Customer Total Net Balar	nce \$8,390.00



Tower of Babel LLC dba Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 www.CrossingsTV.com

Date	Invoice #
5/31/2024	2405-005

Bil	

Asian Americans Advancing Justice Souther California 1145 Wilshire Blvd Los Angeles, CA 90017

	P.O. No.	Terms
	Resource Hub - Digital	Per Agrmt
Description	Class	Amount
AAAJ Socal Newsletter Listing AAAJ Socal Chinese Digital AAAJ Socal Korean Digital AAAJ Socal Viet Digital AAAJ Socal Viet Digital AAAJ Socal English Digital	Los Angeles Los Angeles Los Angeles Los Angeles	0.00 100.00 100.00 100.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00
	Invoice Balance	\$400.00
	Customer Total Net Bala	ance \$8,390.00



Date	Invoice #
5/31/2024	2405-006

Bill To

Asian Americans Advancing Justice Souther California 1145 Wilshire Blvd Los Angeles, CA 90017

	P.O. No.	Terms
	Resource Hub-Production	Per Agrmt
Description	Class	Amount
AAJ Socal TV Spot Production	Los Angeles	2,800.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$2,800.00
	Customer Total Net Bala	nce \$8,390.00



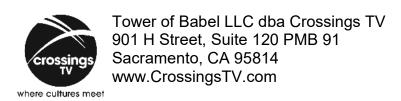
Date	Invoice #
5/31/2024	2405-007

**Customer Total Net Balance** 

\$1,190.00

Bill To	
Admerasia 520 W 27th Street, Room 601	
New York, NY 10001	

	P.O. No.	Terms
	01-AH10-2405FT	Per Agrmt
Description	Class	Amount
Airtime May24	Los Angeles	1,190.00
Ref: American Heart Assotiation Campaign: HOCPR Campaign Period: 5/1/2024-5/31/2024 DMA: Los Angeles No religious shows		
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$1,190.00



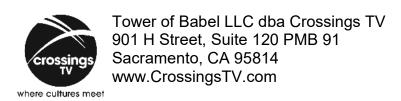
Date	Invoice #
5/31/2024	2405-008

**Customer Total Net Balance** 

\$20,497.75

Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	11-MD10-2404CT	Per Agrmt
Description	Class	Amount
Airtime May24	Seattle	505.75
Ref: McDonald's Campaign: McCrispy Campaign Period: 4/22/2024-5/19/2024 DMA: Seattle No religious shows		
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00
	Invoice Balance	\$505.75



Date	Invoice #
5/31/2024	2405-009

**Customer Total Net Balance** 

\$20,497.75

Bill To	
Admerasia 520 W 27th Street, Room 60	)1
New York, NY 10001	

	P.O. No.	Terms
	11-MD10-2405CT	Per Agrmt
Description	Class	Amount
Airtime May24	Seattle	386.75
Ref: McDonald's Campaign: FTHR May 2024 Campaign Period: 5/6/2024-6/2/2024 DMA: Seattle No religious shows		
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00
	Invoice Balance	\$386.75



Date	Invoice #
5/31/2024	2405-010

**Customer Total Net Balance** 

\$20,497.75

Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	15-MD10-2405VT	Per Agrmt
Description	Class	Amount
Airtime May24	San Francisco	297.50
Ref: McDonald's Campaign: May Tentpole 2024 Campaign Period: 5/21-6/16/2024 DMA: San Francisco No religious shows		
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$297.50

\$127.50

\$20,497.75



Date	Invoice #
5/31/2024	2405-011

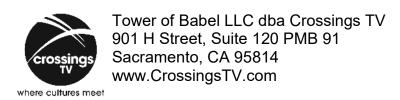
Bill To	
Admerasia	
520 W 27th Street, Room 601	
New York, NY 10001	

	P.O. No.	Terms
	16-MD10-2405VT	Per Agrmt
Description	Class	Amount
Airtime May24  Ref: McDonald's Campaign: May Tentpole 2024 Campaign Period: 5/21-6/16/2024 DMA: Seattle No religious shows	Seattle	127.50
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0

**Invoice Balance** 

\$144.50

\$20,497.75



Date	Invoice #
5/31/2024	2405-012

Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	22-MD10-2405CT	Per Agrmt
Description	Class	Amount
Airtime May24  Ref: McDonald's Campaign:May Tentpole Campaign Period: 5/21-6/16 DMA: Seattle No religious shows	Seattle	144.50
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0

**Invoice Balance** 



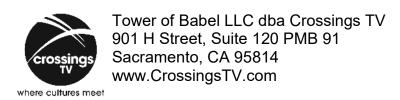
Date	Invoice #
5/31/2024	2405-013

Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	06-MD10-2404VT	Per Agrmt
Description	Class	Amount
Airtime May24	San Francisco	2,082.50
Ref: McDonald's Campaign: McCrispy Campaign Period: 4/22 - 5/19/2024 DMA: San Francisco No religious shows		
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00
	Invoice Balance	\$2,082.50
	Customer Total Net Ba	lance \$20,497.75

\$833.00

\$20,497.75



Date	Invoice #
5/31/2024	2405-014

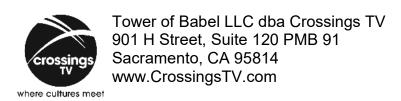
Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No. 06-MD10-2405VT	Terms Per Agrmt
Description	Class	Amount
Airtime May24  Ref: McDonald's Campaign: FTHR May Campaign Period: 5/6 - 6/2/2024 DMA: San Francisco No religious shows	San Francisco	833.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0

**Invoice Balance** 

\$918.00

\$20,497.75

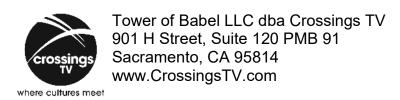


Date	Invoice #
5/31/2024	2405-015

Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	07-MD10-2404VT	Per Agrmt
Description	Class	Amount
Airtime May24  Ref: McDonald's Campaign: McCrispy Campaign Period: 4/22 - 5/19/2024 DMA: Seattle No religious shows	Seattle	918.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 To make a secure online credit card payment visit:		
www.crossingstv.com/client-services		
	Payments/Credits	\$0.00

**Invoice Balance** 



Date	Invoice #
5/31/2024	2405-016

Bill To
Admerasia
520 W 27th Street, Room 601
New York, NY 10001

	P.O. No.	Terms
	07-MD10-2405VT	Per Agrmt
Description	Class	Amount
Airtime May24  Ref: McDonald's Campaign: FTHR May Campaign Period: 5/6 - 6/2/2024 DMA: Seattle No religious shows	Seattle	357.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.00

Payments/Credits	\$0.00
Invoice Balance	\$357.00
Customer Total Net Balance	\$20,497.75



Tower of Babel LLC dba Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 www.CrossingsTV.com

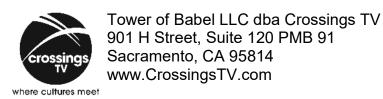
Date	Invoice #
5/31/2024	2405-017

**Customer Total Net Balance** 

\$0.00

Bill To		
AVS TV Network	_	
1 Lonnie Drive		
Allentown, NJ 08501		

	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
May24 To make a secure online credit card payment visit: www.crossingstv.com/client-services	Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Multimarket National Washington DC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	Payments/Credits	\$0.00
	Invoice Balance	\$0.00



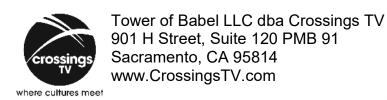
Date	Invoice #
5/31/2024	2405-018

**Customer Total Net Balance** 

\$11,081.00

where cultures meet	
Bill To	1,1,0
California State Library 900 N Street Sacramento, CA 95814	

	P.O. No.	Terms
	PO6419, Grant EMOG-2	Per Agrmt
Description	Class	Amount
Airtime May24 Airtime May24 Airtime May24	Central Valley Los Angeles San Francisco	0.00 0.00 0.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit: www.crossingstv.com/client-services		
	Payments/Credits	\$0.0
	Invoice Balance	\$0.00



Date	Invoice #
5/31/2024	2405-019

where cultures meet	
Bill To	
CapRadio 7055 Folsom Blvd Sacramento CA 95826	

	P.O. No.	Terms
	2308-2407 Trade Order	Trade
Description	Class	Amount
his is a Trade invoice/item no payment is needed	Central Valley	3,530.56
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814  To make a secure online credit card payment visit:		
www.crossingstv.com/client-services		
	Payments/Credits	-\$3,530.5
	Invoice Balance	\$0.00
	Customer Total Net Bala	ance \$0.00