



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

Invoice

Date	Invoice #
12/31/2024	2412-001

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

Description	P.O. No.	Terms
	Los Rios CC	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	7,739.69
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		\$7,739.69
Customer Total Net Balance		\$8,865.43



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

Invoice

Date	Invoice #
12/31/2024	2412-002

Bill To
A Partnership, Inc. 307 Fifth Avenue 10th Floor New York, NY 10016

P.O. No.	Terms
2854-1	Per Agrmt

Description	Class	Amount
Airtime Dec24	Central Valley	1,836.00
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		\$1,836.00
Customer Total Net Balance		\$13,863.00



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

Invoice

Date	Invoice #
12/31/2024	2412-003

Bill To

A Partnership, Inc.
307 Fifth Avenue
10th Floor
New York, NY 10016

P.O. No.	Terms
2854-1	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	3,900.00
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		\$3,900.00
Customer Total Net Balance		\$13,863.00



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

Invoice

Date	Invoice #
12/31/2024	2412-004

Bill To

A Partnership, Inc.
307 Fifth Avenue
10th Floor
New York, NY 10016

P.O. No.	Terms
2854-1	Per Agrmt

Description	Class	Amount
Airtime Dec24	Central Valley	2,295.00
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		\$2,295.00
Customer Total Net Balance		\$13,863.00



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

Invoice

Date	Invoice #
12/31/2024	2412-005

Bill To
A Partnership, Inc. 307 Fifth Avenue 10th Floor New York, NY 10016

P.O. No.	Terms
2854-1	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	1,960.00
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		\$1,960.00
Customer Total Net Balance		\$13,863.00



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

Invoice

Date	Invoice #
12/31/2024	2412-006

Bill To
A Partnership, Inc. 307 Fifth Avenue 10th Floor New York, NY 10016

P.O. No.	Terms
2854-1	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	1,610.00
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	\$1,610.00
Customer Total Net Balance	\$13,863.00



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

Invoice

Date	Invoice #
12/31/2024	2412-008

Bill To
Ascento Advertising, Inc. 900 W Jackson Ste 3E Chicago, IL 60607

		P.O. No.	Terms
		2836	Per Agrmt
Description	Class	Amount	
Airtime Dec24	Chicago/Minneapolis	3,427.20	
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	\$3,427.20
		Customer Total Net Balance	\$10,557.00



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

Invoice

Date	Invoice #
12/31/2024	2412-009

Bill To

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

PAID

P.O. No.	Terms
10-MD10-2410VT	Per Agrmt

Description	Class	Amount
Airtime Dec24	Seattle	0.00
Airtime Dec24	San Francisco	0.00
Ref: McDonald's Campaign: APA Next 2024 Campaign Period: 11/15/2023 - 11/15/2025 DMA: San Francisco / 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		\$0.00
Customer Total Net Balance		\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-010

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

P.O. No.	Terms
11-MD10-2411CT	Per Agrmt

Description	Class	Amount
<p>Airtime Dec24</p> <p>Ref: McDonald's Campaign: DEB 4 2024 Campaign Period: 11/4/2024 - 12/2/2024 DMA: Seattle No religious shows</p> <p>Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814</p> <p>To make a secure online credit card payment visit: www.crossingstv.com/client-services</p>	Seattle	29.75

Payments/Credits	\$0.00
Invoice Balance	\$29.75
Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-011

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

		P.O. No.	Terms
		11-MD10-2412CT	Per Agrmt
Description		Class	Amount
Airtime Dec24		Seattle	722.50
Ref: McDonald's Campaign: DEB 4 2024 Campaign Period: 11/4/2024 - 12/2/2024 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	\$722.50
		Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-012

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

Description	P.O. No.	Terms
	20-MD10-2411VT	Per Agrmt
Airtime Dec24	Class	Amount
	San Francisco	238.00
Ref: McDonald's Campaign: Nov \$5 Meal Deal 2024 Campaign Period: 11/12-12/02/2024 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		\$238.00
Customer Total Net Balance		\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-013

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

Description	P.O. No.	Terms
	21-MD10-2411VT	Per Agrmt
Airtime Dec24	Class	Amount
	Seattle	102.00
Ref: McDonald's Campaign: Nov \$5 Meal Deal 2024 Campaign Period: 11/12-12/02/2024 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		\$102.00
Customer Total Net Balance		\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-014

Bill To

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

P.O. No.	Terms
26-MD10-2411CT	Per Agrmt

Description	Class	Amount
Airtime Dec24 Ref: McDonald's Campaign: Nov \$5 Meal Deal 2024 Campaign Period: 11/12-12/2/2024 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	Seattle	89.25
	Payments/Credits	\$0.00
	Invoice Balance	\$89.25
	Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-015

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

Description	P.O. No.	Terms
	06-MD10-2411VT	Per Agrmt
Airtime Dec24	Class	Amount
	San Francisco	119.00
Ref: McDonald's Campaign: Digital Experiences & Benefits 4 2024 Campaign Period: 11/4 - 12/2 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		\$119.00
Customer Total Net Balance		\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-016

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

P.O. No.	Terms
06-MD10-2412VT	Per Agrmt

Description	Class	Amount
<p>Airtime Dec24</p> <p>Ref: McDonald's Campaign: McRib Campaign Period: 12/3-12/30 DMA: San Francisco No religious shows</p> <p>Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814</p> <p>To make a secure online credit card payment visit: www.crossingstv.com/client-services</p>	San Francisco	1,606.50

Payments/Credits	\$0.00
Invoice Balance	\$1,606.50
Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-017

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

P.O. No.	Terms
07-MD10-2411VT	Per Agrmt

Description	Class	Amount
Airtime Dec24 Ref: McDonald's Campaign: Digital Experiences & Benefits 4 2024 Campaign Period: 11/4 - 12/2 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	Seattle	51.00

Payments/Credits	\$0.00
Invoice Balance	\$51.00
Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-018

Bill To

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

P.O. No.	Terms
07-MD10-2412VT	Per Agrmt

Description	Class	Amount
<p>Airtime Dec24</p> <p>Ref: McDonald's Campaign: McRib Campaign Period: 12/3-12/30 DMA: Seattle No religious shows</p> <p>Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814</p> <p>To make a secure online credit card payment visit: www.crossingstv.com/client-services</p>	Seattle	688.50

Payments/Credits	\$0.00
Invoice Balance	\$688.50
Customer Total Net Balance	\$28,644.50



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

Invoice

Date	Invoice #
12/31/2024	2412-019

Bill To
Allison + Partners 1776 Peachtree St NW Peachtree Rd #415N Atlanta, GA 30309

P.O. No.	Terms
Spare the Air Winter 2024/25 PO Crossings TV 500500637	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	5,180.00
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	\$5,180.00
Customer Total Net Balance	\$6,940.00



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

Invoice

Date	Invoice #
12/31/2024	2412-020

Bill To
Chukchansi Gold Resort & Casino 711 Lucky Ln Coarsegold CA 93614

Description	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
Airtime Dec24	Central Valley	2,520.00
Airtime Dec24	San Francisco	7,155.00
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		\$9,675.00
Customer Total Net Balance		\$29,845.00



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

Invoice

Date	Invoice #
12/31/2024	2412-021

Bill To
Davis Elen 865 S Figueroa St. 12th Fl Los Angeles, CA 90017

Description	P.O. No.	Terms
	Est 77, Order 10342	Per Agrmt
Airtime Dec24	Class	Amount
	Los Angeles	3,638.00
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		\$3,638.00
Customer Total Net Balance		\$9,367.00



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

Invoice

Date	Invoice #
12/31/2024	2412-022

Bill To
Davis Elen 865 S Figueroa St. 12th Fl Los Angeles, CA 90017

P.O. No.	Terms
Est 78, Order 10345	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	1,836.00
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	\$1,836.00
Customer Total Net Balance	\$9,367.00



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

Invoice

Date	Invoice #
12/31/2024	2412-023

Bill To
Davis Elen 865 S Figueroa St. 12th Fl Los Angeles, CA 90017

P.O. No.	Terms
Est 79, Order 10348	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	1,564.00
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		\$1,564.00
Customer Total Net Balance		\$9,367.00



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

Invoice

Date	Invoice #
12/31/2024	2412-024

Bill To
Davis Elen 865 S Figueroa St. 12th Fl Los Angeles, CA 90017

P.O. No.	Terms
Est 80, Order 10351	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	2,329.00
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		\$2,329.00
Customer Total Net Balance		\$9,367.00



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

Invoice

Date	Invoice #
12/31/2024	2412-025

Bill To
Davis Elen 865 S Figueroa St. 12th Fl Los Angeles, CA 90017

P.O. No.	Terms
Est 311, Order 10441	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	8,160.00
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	\$8,160.00
Customer Total Net Balance	\$21,114.00



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

Invoice

Date	Invoice #
12/31/2024	2412-026

Bill To

Davis Elen
865 S Figueroa St. 12th Fl
Los Angeles, CA 90017

P.O. No.	Terms
Est 312, Order 10444	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	3,060.00
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		\$3,060.00
Customer Total Net Balance		\$21,114.00



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

Invoice

Date	Invoice #
12/31/2024	2412-027

Bill To

Davis Elen
865 S Figueroa St. 12th Fl
Los Angeles, CA 90017

P.O. No.	Terms
Est 313, Order 10445	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	2,465.00
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		\$2,465.00
Customer Total Net Balance		\$21,114.00



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

Invoice

Date	Invoice #
12/31/2024	2412-029

Bill To
Flowers Communications Group 303 E Wacker Dr Ste 1000 Chicago, IL 60601

Description	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
Airtime Dec24	Chicago/Minneapolis	3,332.00
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		\$3,332.00
Customer Total Net Balance		\$5,249.60



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

Invoice

Date	Invoice #
12/31/2024	2412-030

Bill To

FCI Los Angeles
Norio Iwahori
6701 Center Drive. #840
Los Angeles CA 90045

P.O. No.	Terms
News Insertion Order	Per Agrmt

Description	Class	Amount
Dec24	Chicago/Minneapolis	233.25
Dec24	Seattle	295.75
Dec24	San Francisco	938.50
Dec24	Central Valley	72.88
Dec24	Multimarket National	113.50
Dec24	Houston	44.25
Dec24	Washington DC	44.25
Dec24	Dallas	158.25
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		\$1,900.63
Customer Total Net Balance		\$1,900.63



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

Invoice

Date	Invoice #
12/31/2024	2412-031

Bill To
H&L Partners 100 Webster St., First Fl. Oakland, CA 94607

Description	P.O. No.	Terms
	11929	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	1,372.75
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		\$1,372.75



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

Invoice

Date	Invoice #
12/31/2024	2412-032

Bill To
H&L Partners 100 Webster St., First Fl. Oakland, CA 94607

P.O. No.	Terms
11929	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	170.00
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		\$170.00



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

Invoice

Date	Invoice #
12/31/2024	2412-033

Bill To
H&L Partners 100 Webster St., First Fl. Oakland, CA 94607

Description	P.O. No.	Terms
	11930	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	4,143.75
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		\$4,143.75



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

Invoice

Date	Invoice #
12/31/2024	2412-034

Bill To
H&L Partners 100 Webster St., First Fl. Oakland, CA 94607

P.O. No.	Terms
11930	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	2,380.00
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		\$2,380.00



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

Invoice

Date	Invoice #
12/31/2024	2412-035

Bill To
H&L Partners 100 Webster St., First Fl. Oakland, CA 94607

P.O. No.	Terms
11930 PRODUCTION	Per Agrmt

Description	Class	Amount
Production/Creative Services	Central Valley	900.00
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		\$900.00



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

Invoice

Date	Invoice #
12/31/2024	2412-036

Bill To
Pechanga c/o iGRAPHIX 2 Como Avenue, Suite 200 Daly City, CA 94014

Description	P.O. No.	Terms
	27789	Per Agrmt
Airtime Dec24	Class	Amount
	Los Angeles	2,295.00
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		\$2,295.00
Customer Total Net Balance		\$5,390.00



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

Invoice

Date	Invoice #
12/31/2024	2412-037

Bill To

Pechanga c/o iGRAPHIX
2 Como Avenue, Suite 200
Daly City, CA 94014

Description	P.O. No.	Terms
	PRODUCTION	Per Agrmt
Description	Class	Amount
Production/Creative Services	Los Angeles	150.00
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		\$150.00
Customer Total Net Balance		\$5,390.00



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

Invoice

Date	Invoice #
12/31/2024	2412-038

Bill To
Sky River c/o iGRAPHIX 2 Como Avenue, Suite 200 Daly City, CA 94014

P.O. No.	Terms
27838	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	2,080.00
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	\$2,080.00
Customer Total Net Balance	\$9,245.00



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

Invoice

Date	Invoice #
12/31/2024	2412-039

Bill To
Sky River c/o iGRAPHIX 2 Como Avenue, Suite 200 Daly City, CA 94014

P.O. No.	Terms
27846	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	1,530.00
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	\$1,530.00
Customer Total Net Balance	\$9,245.00



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

Invoice

Date	Invoice #
12/31/2024	2412-040

Bill To
Sky River c/o iGRAPHIX 2 Como Avenue, Suite 200 Daly City, CA 94014

		P.O. No.	Terms
		27849	Per Agrmt
Description	Class	Amount	
Airtime Dec24	Central Valley	630.00	
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	\$630.00
		Customer Total Net Balance	\$9,245.00



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

Invoice

Date	Invoice #
12/31/2024	2412-041

Bill To
Sky River c/o iGRAPHIX 2 Como Avenue, Suite 200 Daly City, CA 94014

Description	P.O. No.	Terms
	PRODUCTION	Per Agrmt
Description	Class	Amount
Production/Creative Services	Los Angeles	150.00
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		\$150.00
Customer Total Net Balance		\$9,245.00



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

Invoice

Date	Invoice #
12/31/2024	2412-042

Bill To
Impact Marketing PO Box 579012 Modesto CA 95357

Description	P.O. No.	Terms
	24Q4	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	2,346.00
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		\$2,346.00
Customer Total Net Balance		\$7,038.00



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

Invoice

Date	Invoice #
12/31/2024	2412-043

Bill To

Imprenta Communications Group
315 W. 9th Street, Suite 700
Los Angeles, CA 90015

P.O. No.	Terms
Wildfire Safety 24Q4	Per Agrmt

Description	Class	Amount
Airtime Dec24	Central Valley	800.00
<div>Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814</div> <div>To make a secure online credit card payment visit: www.crossingstv.com/client-services</div>		
	Payments/Credits	\$0.00
	Invoice Balance	\$800.00
	Customer Total Net Balance	-\$200.00



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

Invoice

Date	Invoice #
12/31/2024	2412-044

Bill To
Intertrend Communications 228 E Broadway Long Beach CA 90802

P.O. No.	Terms
Est 17 Holiday Scratchers	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	3,535.00
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		\$3,535.00
Customer Total Net Balance		\$6,520.00



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

Invoice

Date	Invoice #
12/31/2024	2412-045

Bill To
IW Group Inc, CMS Healthcare.gov 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

P.O. No.	Terms
Open Enrollment 2024 PO #33926	Per Agrmt

Description	Class	Amount
Airtime Dec24	Chicago	12,900.00
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	\$12,900.00
Customer Total Net Balance	\$12,900.00



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

Invoice

Date	Invoice #
12/31/2024	2412-046

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
	139	Per Agrmt
Airtime Dec24	Class	Amount
	San Francisco	3,025.00
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		\$3,025.00
Customer Total Net Balance		\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-047

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
	140	Per Agrmt
Airtime Dec24	Class	Amount
	San Francisco	4,770.00
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		\$4,770.00
Customer Total Net Balance		\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-048

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
	145	Per Agrmt
Airtime Dec24	Class	Amount
	Seattle	9,847.83
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		\$9,847.83
Customer Total Net Balance		\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-049

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
	146	Per Agrmt
Airtime Dec24	Class	Amount
	Seattle	4,800.00
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		\$0.00
Invoice Balance		\$4,800.00
Customer Total Net Balance		\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-050

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

P.O. No.	Terms
147	Per Agrmt

Description	Class	Amount
Airtime Dec24	Seattle	2,499.00
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	\$2,499.00
Customer Total Net Balance	\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-051

Bill To
IW Group Inc, Lexus 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
	149	Per Agrmt
Airtime Dec24	Class	Amount
	New York	7,920.00
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		\$7,920.00
Customer Total Net Balance		\$46,858.31



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

Invoice

Date	Invoice #
12/31/2024	2412-052

Bill To
IW Group Inc, On Lok 6300 Wilshire Blvd. Suite 2150 Los Angeles, CA 90048

Description	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
Airtime Dec24	San Francisco	1,500.00
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		\$1,500.00
Customer Total Net Balance		\$1,500.00



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

Invoice

Date	Invoice #
12/31/2024	2412-053

Bill To
Loma Media 401 W A Street, Ste 200 San Diego, CA 92101

P.O. No.	Terms
Flood 24-25 PRODUCTI...	Per Agrmt

Description	Class	Amount
Production/Creative Services	San Francisco	714.00
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		\$714.00
Customer Total Net Balance		\$714.00



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

Invoice

Date	Invoice #
12/31/2024	2412-054

Bill To
Media Solutions 1610 R St Ste 409 Sacramento CA 95811

P.O. No.	Terms
4676	Per Agrmt

Description	Class	Amount
Airtime Dec24	Los Angeles	7,000.00
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	\$7,000.00
Customer Total Net Balance	\$7,000.00



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

Invoice

Date	Invoice #
12/31/2024	2412-055

Bill To
MJA Advertising 9440 Santa Monica Blvd Ste 507 Beverly Hills, CA 90210

Description	P.O. No.	Terms
	2024 Annual	Per Agrmt
Airtime Dec24	Class	Amount
	Seattle	3,327.75
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		\$3,327.75
Customer Total Net Balance		\$6,655.50



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

Invoice

Date	Invoice #
12/31/2024	2412-056

Bill To
Ntooitive Digital LLC 8350 W Sahara Ave #290 Las Vegas, NV 89117

Description	P.O. No.	Terms
	LA Care Health Plan	Per Agrmt
Airtime Dec24	Class	Amount
	Los Angeles	3,842.00
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		\$3,842.00
Customer Total Net Balance		\$8,047.00



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

Invoice

Date	Invoice #
12/31/2024	2412-057

Bill To
Ntooitive Digital LLC 8350 W Sahara Ave #290 Las Vegas, NV 89117

Description	P.O. No.	Terms
	Open Enrollment FY25	Per Agrmt
Description	Class	Amount
Airtime Dec24	Los Angeles	2,550.00
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		\$2,550.00
Customer Total Net Balance		\$8,047.00



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

Invoice

Date	Invoice #
12/31/2024	2412-058

Bill To
Ocean Media, LLC 17011 Beach Blvd 15th Fl Huntington Beach, CA 92647

P.O. No.	Terms
2622	Per Agrmt

Description	Class	Amount
Airtime Dec24	New York	10,008.75
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	\$10,008.75
Customer Total Net Balance	\$17,972.40



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

Invoice

Date	Invoice #
12/31/2024	2412-059

Bill To

opAD Media Solutions LLC
275 Madison Ave, Ste 2200
New York NY 10016

P.O. No.	Terms
230	Per Agrmt

Description	Class	Amount
Airtime Dec24	New York	2,677.50
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		\$0.00
Invoice Balance		\$2,677.50
Customer Total Net Balance		\$4,250.00



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

Invoice

Date	Invoice #
12/31/2024	2412-060

Bill To
PMX Agency LLC dba Assembly One World Trade Center 67th Fl New York, NY 10007

P.O. No.	Terms
4402 2024 Q4 AMEC TA...	Per Agrmt

Description	Class	Amount
Airtime Dec24	Chicago/Minneapolis	2,019.60
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		\$2,019.60
Customer Total Net Balance		\$10,565.50



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

Invoice

Date	Invoice #
12/31/2024	2412-061

Bill To
Oakland Chinatown Chamber of Commerce Jennie Ong 388 North St Ste 290 Oakland CA 94607

Description	P.O. No.	Terms
	Stop Asian Hate	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	749.70
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		\$749.70
Customer Total Net Balance		\$749.70



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

Invoice

Date	Invoice #
12/31/2024	2412-062

Bill To

Prince of Peace Enterprises, Inc.
751 N Canyons Pkwy
Livermore, CA 94551

P.O. No.	Terms
2412	Per Agrmt

Description	Class	Amount
Airtime Dec24	Central Valley	1,440.00
<p>Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814</p> <p>To make a secure online credit card payment visit: www.crossingstv.com/client-services</p>		

Payments/Credits	\$0.00
Invoice Balance	\$1,440.00
Customer Total Net Balance	\$4,320.00



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

Invoice

Date	Invoice #
12/31/2024	2412-063

Bill To
Refuel Agency 68 Culver Rd Ste 110 Monmouth Jct, NJ 08852

Description	P.O. No.	Terms
	24Q4	Per Agrmt
Airtime Dec24	Class	Amount
	Los Angeles	12,792.50
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		\$0.00
Invoice Balance		\$12,792.50
Customer Total Net Balance		\$25,721.00



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

Invoice

Date	Invoice #
12/31/2024	2412-064

Bill To
Rodi Platcow Malin (RPM Advertising) 623 W Lake Street #420 Chicago, IL 60661

		P.O. No.	Terms
		10465	Per Agrmt
Description	Class	Amount	
Airtime Dec24	Central Valley	1,989.00	
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	\$1,989.00
		Customer Total Net Balance	\$6,698.00



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

Invoice

Date	Invoice #
12/31/2024	2412-065

Bill To
Rodi Platcow Malin (RPM Advertising) 623 W Lake Street #420 Chicago, IL 60661

P.O. No.	Terms
10465	Per Agrmt

Description	Class	Amount
Airtime Dec24	San Francisco	4,709.00
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	\$4,709.00
Customer Total Net Balance	\$6,698.00



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

Invoice

Date	Invoice #
12/31/2024	2412-066

Bill To
Sacramento County Water Agency 827 Seventh St, Room 310 Sacramento, CA 95814

Description	P.O. No.	Terms
	Asian Outreach	Per Agrmt
Airtime Dec24	Class	Amount
	Central Valley	3,000.00
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		\$3,000.00
Customer Total Net Balance		\$7,035.00



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

Invoice

Date	Invoice #
12/31/2024	2412-067

Bill To
Saeshe ATTN: Tess Tan 1055 West 7th Street, Ste 2150 Los Angeles, CA 90017

	P.O. No.	Terms
	Integration Interview	Per Agrmt
Description	Class	Amount
Production/Creative Services, Integration Interview Media Partnership <		



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

Invoice

Date	Invoice #
12/31/2024	2412-068

Bill To
Sagent Marketing 2215 21st Street Sacramento CA 95818

		P.O. No.	Terms
		150	Per Agrmt
Description	Class	Amount	
Airtime Dec24	Central Valley	5,280.00	
Airtime Dec24	San Francisco	11,520.00	
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	\$16,800.00
		Customer Total Net Balance	\$16,800.00



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

Invoice

Date	Invoice #
12/31/2024	2412-069

Bill To

Agency:TCAA Cincinnati, LLC
Advertiser:WWTDA-Seattle-Tacoma, WA
4555 Lake Forest Dr. Ste 550
Cincinnati, OH 45242

P.O. No.	Terms
7451	Per Agrmt

Description	Class	Amount
Multicultural Asian, Airtime Dec24	Seattle	8,478.75
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		\$8,478.75
Customer Total Net Balance		\$25,436.25



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

Invoice

Date	Invoice #
12/31/2024	2412-070

Bill To

Emerald Queen Casino
ATTN: Accounts Payable
5700 Pacific Hwy East
Fife, WA 98424

Description	P.O. No.	Terms
		Per Agrmt
	Class	Amount
Airtime Dec24	Seattle	1,300.00
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		\$1,300.00
Customer Total Net Balance		\$3,900.00



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

Invoice

Date	Invoice #
12/31/2024	2412-071

Bill To

The Vida Agency
10016 Edmonds Way, Suite C-186
Edmonds, WA 98020

Description	P.O. No.	Terms
	Phase 1	Per Agrmt
Description	Class	Amount
	Class	Amount
Airtime Dec24	Seattle	2,162.40
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		-\$2,162.15
Invoice Balance		\$0.25
Customer Total Net Balance		-\$2,918.84



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

Invoice

Date	Invoice #
12/31/2024	2412-072

Bill To

The Vida Agency
10016 Edmonds Way, Suite C-186
Edmonds, WA 98020

PAID
12/19/2024

Description	P.O. No.	Terms
	Phase 2	Per Agrmt
Airtime Dec24	Class	Amount
	Seattle	4,063.41
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		-\$4,063.41
Invoice Balance		\$0.00
Customer Total Net Balance		-\$2,918.84

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-073

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115187	Per Agrmt	American Heart Association
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	1,381.25	
		Total	\$1,381.25
		Payments/Credits	\$0.00
		Balance Due	\$1,381.25

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-074

WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

PAYED

	P.O. No.	Terms	Product
	115535	Per Agrmt	Covenant House
Description	Class		Amount
Dec24	Chicago/Minneapolis		0.00
Dec24	Central Valley		0.00
Dec24	Houston		0.00
Dec24	Los Angeles		0.00
Dec24	Multimarket National		0.00
Dec24	New York		0.00
Dec24	Seattle		0.00
Dec24	San Francisco		0.00
Dec24	Washington DC		0.00
Dec24	Administration		0.00
	Total		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$0.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-075

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115234	Per Agrmt	Covenant House
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	2,018.75	
		Total	\$2,018.75
		Payments/Credits	\$0.00
		Balance Due	\$2,018.75

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-076

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115199	Per Agrmt	Feeding America
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	1,912.50	
		Total	\$1,912.50
		Payments/Credits	\$0.00
		Balance Due	\$1,912.50

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-077

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115222	Per Agrmt	Shriners Hospital
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	3,187.50	
		Total	\$3,187.50
		Payments/Credits	\$0.00
		Balance Due	\$3,187.50

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-078

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115246	Per Agrmt	Shriners Multicultural
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	1,338.75	
		Total	\$1,338.75
		Payments/Credits	\$0.00
		Balance Due	\$1,338.75

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-079

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115211	Per Agrmt	Save the Children
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	1,487.50	
		Total	\$1,487.50
		Payments/Credits	\$0.00
		Balance Due	\$1,487.50

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-080

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203481	Per Agrmt	Empower App
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	900.15	
		Total	\$900.15
		Payments/Credits	\$0.00
		Balance Due	\$900.15

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-081

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203508	Per Agrmt	Empower App
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	912.05	
		Total	\$912.05
		Payments/Credits	\$0.00
		Balance Due	\$912.05

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-082

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203547	Per Agrmt	Empower App
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	912.05	
		Total	\$912.05
		Payments/Credits	\$0.00
		Balance Due	\$912.05

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-083

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115262	Per Agrmt	Legal Leads
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	680.00	
		Total	\$680.00
		Payments/Credits	\$0.00
		Balance Due	\$680.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-084

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	204473	Per Agrmt	Credit Associates
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	790.50	
		Total	\$790.50
		Payments/Credits	\$0.00
		Balance Due	\$790.50

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-085

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203800	Per Agrmt	Drive DeVilbiss Medical D...
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	108.80	
		Total	\$108.80
		Payments/Credits	\$0.00
		Balance Due	\$108.80

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-086

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203798	Per Agrmt	Drive DeVilbiss Medical D...
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	207.40	
		Total	\$207.40
		Payments/Credits	\$0.00
		Balance Due	\$207.40

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-087

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203801	Per Agrmt	Nuts.com
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	277.95	
		Total	\$277.95
		Payments/Credits	\$0.00
		Balance Due	\$277.95

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-088

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	203802	Per Agrmt	SmartAsset
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	125.80	
		Total	\$125.80
		Payments/Credits	\$0.00
		Balance Due	\$125.80

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-089

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	204473	Per Agrmt	Drive DeVilbiss Medical D...
Description	Class	Amount	
Dec24	Chicago/Minneapolis	0.00	
Dec24	Central Valley	0.00	
Dec24	Houston	0.00	
Dec24	Los Angeles	0.00	
Dec24	Multimarket National	0.00	
Dec24	New York	0.00	
Dec24	Seattle	0.00	
Dec24	San Francisco	0.00	
Dec24	Washington DC	0.00	
Dec24	Administration	195.50	
		Total	\$195.50
		Payments/Credits	\$0.00
		Balance Due	\$195.50

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-090

Bill To

WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

		P.O. No.	Terms	Product
		115188	Per Agrmt	American Heart Association
Description		Class	Amount	
Dec24		Dallas	867.00	
		Total		\$867.00
		Payments/Credits		\$0.00
		Balance Due		\$867.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-091

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115235	Per Agrmt	Covenant House
Description	Class	Amount	
Dec24	Dallas	1,173.00	
		Total	\$1,173.00
		Payments/Credits	\$0.00
		Balance Due	\$1,173.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-092

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115200	Per Agrmt	Feeding America
Description	Class	Amount	
Dec24	Dallas	1,122.00	
		Total	\$1,122.00
		Payments/Credits	\$0.00
		Balance Due	\$1,122.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-093

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115223	Per Agrmt	Shriners Hospital
Description	Class	Amount	
Dec24	Dallas	1,530.00	
		Total	\$1,530.00
		Payments/Credits	\$0.00
		Balance Due	\$1,530.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-094

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115247	Per Agrmt	Shriners Multicultural
Description	Class	Amount	
Dec24	Dallas	632.40	
		Total	\$632.40
		Payments/Credits	\$0.00
		Balance Due	\$632.40

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-095

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115212	Per Agrmt	Save the Children
Description	Class	Amount	
Dec24	Dallas	765.00	
		Total	\$765.00
		Payments/Credits	\$0.00
		Balance Due	\$765.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-096

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
	115281	Per Agrmt	Legal Leads
Description	Class	Amount	
Dec24	Dallas	425.00	
		Total	\$425.00
		Payments/Credits	\$0.00
		Balance Due	\$425.00

Invoice

Remit and Make Payable To:
WorldLink Ventures
P.O. Box 511407
Los Angeles, CA 90051-7962

Date	Invoice #
12/31/2024	2412-097

Bill To
WorldLink Ventures P.O. Box 511407 Los Angeles, CA 90051-7962

	P.O. No.	Terms	Product
		Per Agrmt	Rocket Money
Description		Class	Amount
Dec24		Chicago/Minneapolis	0.00
Dec24		Central Valley	0.00
Dec24		Houston	0.00
Dec24		Los Angeles	0.00
Dec24		Multimarket National	0.00
Dec24		New York	0.00
Dec24		Seattle	0.00
Dec24		San Francisco	0.00
Dec24		Washington DC	0.00
Dec24		Administration	102.85



where cultures meet

Tower of Babel LLC dba Crossings TV

901 H Street, Suite 120 PMB 91
Sacramento, CA 95814

Invoice

Date	Invoice #
12/1/2024	2412-500

Bill To

McHale Media
Chris McHale
269 S. Beverly Drive
Beverly Hills CA 90212

PAID
11/21/2024

P.O. No.	Terms
	Due on receipt
Class	Amount
New York	1,558.33
Central Valley	779.17
Los Angeles	0.00
San Francisco	0.00
Seattle	0.00
Chicago/Minneapolis	0.00

Please remit to: Crossings TV
901 H St, Suite 120 PMB 91
Sacramento, CA 95814

To make a secure online credit card payment visit:
www.crossingstv.com/client-services



where cultures meet

Tower of Babel LLC dba Crossings TV

901 H Street, Suite 120 PMB 91
Sacramento, CA 95814

Invoice

Date	Invoice #
12/1/2024	2412-501

Bill To

NKB Media Services
Marilyn Pranno
P.O. Box 886
Novato, CA 94948

PAID
12/27/2024

P.O. No.	Terms
2024 Overnight Programmin	Per Agrmt
Class	Amount
Chicago/Minneapolis	1,886.33
Central Valley	225.57
New York	413.55
Seattle	1,307.68
San Francisco	1,618.27

Please remit to: Crossings TV
901 H St, Suite 120 PMB 91
Sacramento, CA 95814

To make a secure online credit card payment visit:
www.crossingstv.com/client-services



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

Invoice

Date	Invoice #
12/18/2024	2412-505

Bill To
The Vida Agency 10016 Edmonds Way, Suite C-186 Edmonds, WA 98020

Description	P.O. No.	Terms
	PSE Home Weatherization	Per Agrmt
	Class	Amount
Airtime Dec24	Seattle	450.00
Please remit to: Crossings TV 901 H St, Suite 120 PMB 91 Sacramento, CA 95814		
To make a secure online credit card payment visit: www.crossingstv.com/client-services		
Invoice Total		\$450.00