



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

Invoice

Date	Invoice #
5/1/2024	2405-503

Bill To
Desert Media Partners 68300 Vega RD Cathedral City CA 92234-6216

PAID
05/10/2024

Description	P.O. No.	Terms
		Per Agrmt
	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 Balance		\$0.00



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www.CrossingsTV.com

Invoice

Date	Invoice #
5/31/2024	2405-001

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

Description	P.O. No.	Terms
		Per Agrmt
Airtime May24	Class	Amount
	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		\$0.00
Invoice Balance		\$2,064.48
Customer Total Net Balance		\$2,064.48



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Invoice

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	\$0.00
Invoice Balance	\$2,890.00
Customer Total Net Balance	\$4,590.00



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Invoice

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		\$4,590.00



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Invoice

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	\$0.00
		Invoice Balance	\$5,190.00
		Customer Total Net Balance	\$8,390.00



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Date	Invoice #
5/31/2024	2405-005

Bill To

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	Los Angeles	0.00
AAAJ Socal Chinese Digital	Los Angeles	100.00
AAAJ Socal Korean Digital	Los Angeles	100.00
AAAJ Socal Viet Digital	Los Angeles	100.00
AAAJ Socal English Digital	Los Angeles	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 Balance		\$8,390.00



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Invoice

Date	Invoice #
5/31/2024	2405-006

Bill To

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

P.O. No.	Terms
Resource Hub-Production	Per Agrmt

Description	Class	Amount
AAAJ Socal TV Spot Production	Los Angeles	2,800.00
<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	\$2,800.00
Customer Total Net Balance	\$8,390.00



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Invoice

Date	Invoice #
5/31/2024	2405-007

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

Description	P.O. No.	Terms
	01-AH10-2405FT	Per Agrmt
Airtime May24	Class	Amount
	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		\$0.00
Invoice Balance		\$1,190.00
Customer Total Net Balance		\$1,190.00



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Invoice

Date	Invoice #
5/31/2024	2405-008

Bill To
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 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	Seattle	505.75
Payments/Credits		\$0.00
Invoice Balance		\$505.75
Customer Total Net Balance		\$20,497.75



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Date	Invoice #
5/31/2024	2405-009

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

Description	P.O. No.	Terms
	11-MD10-2405CT	Per Agrmt
Airtime May24	Class	Amount
	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
Customer Total Net Balance		\$20,497.75



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Date	Invoice #
5/31/2024	2405-010

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	\$0.00
		Invoice Balance	\$297.50
		Customer Total Net Balance	\$20,497.75



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Invoice

Date	Invoice #
5/31/2024	2405-011

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

Description	P.O. No.	Terms
	16-MD10-2405VT	Per Agrmt
Airtime May24 Ref: McDonald's Campaign: May Tentpole 2024 Campaign Period: 5/21-6/16/2024 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	Class	Amount
	Seattle	127.50
Payments/Credits		\$0.00
Invoice Balance		\$127.50
Customer Total Net Balance		\$20,497.75



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Invoice

Date	Invoice #
5/31/2024	2405-012

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

Description	P.O. No.	Terms
	22-MD10-2405CT	Per Agrmt
Airtime May24	Class	Amount
	Seattle	144.50
Ref: McDonald's Campaign:May Tentpole Campaign Period: 5/21-6/16 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		\$144.50
Customer Total Net Balance		\$20,497.75



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Invoice

Date	Invoice #
5/31/2024	2405-013

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

Description	P.O. No.	Terms
	06-MD10-2404VT	Per Agrmt
Airtime May24	Class	Amount
	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 Balance		\$20,497.75



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Invoice

Date	Invoice #
5/31/2024	2405-014

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

Description	P.O. No.	Terms
	06-MD10-2405VT	Per Agrmt
Airtime May24	Class	Amount
	San Francisco	833.00
Ref: McDonald's Campaign: FTHR May Campaign Period: 5/6 - 6/2/2024 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		\$833.00
Customer Total Net Balance		\$20,497.75



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Invoice

Date	Invoice #
5/31/2024	2405-015

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

Description	P.O. No.	Terms
	07-MD10-2404VT	Per Agrmt
Airtime May24	Class	Amount
	Seattle	918.00
Ref: McDonald's Campaign: McCrispy Campaign Period: 4/22 - 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		\$918.00
Customer Total Net Balance		\$20,497.75



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Invoice

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
<p>Airtime May24</p> <p>Ref: McDonald's Campaign: FTHR May Campaign Period: 5/6 - 6/2/2024 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	357.00

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



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Invoice

Date	Invoice #
5/31/2024	2405-017

Bill To

AVS TV Network
1 Lonnie Drive
Allentown, NJ 08501

PAID

Description	P.O. No.	Terms
		Per Agrmt
Description	Class	Amount
May24	Chicago/Minneapolis	0.00
May24	Central Valley	0.00
May24	Houston	0.00
May24	Los Angeles	0.00
May24	Multimarket National	0.00
May24	New York	0.00
May24	Seattle	0.00
May24	San Francisco	0.00
May24	Washington DC	0.00
May24	Multimarket National	0.00
May24	Washington DC	0.00
Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814		
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Payments/Credits		\$0.00
Invoice Balance		\$0.00
Customer Total Net Balance		\$0.00



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Invoice

Date	Invoice #
5/31/2024	2405-018

PAID

Bill To
California State Library 900 N Street Sacramento, CA 95814

		P.O. No.	Terms
		PO6419, Grant EMOG-2...	Per Agrmt
Description	Class	Amount	
Airtime May24	Central Valley	0.00	
Airtime May24	Los Angeles	0.00	
Airtime May24	San Francisco	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	\$0.00
		Invoice Balance	\$0.00
		Customer Total Net Balance	\$11,081.00



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Invoice

Date	Invoice #
5/31/2024	2405-019

PAID

Bill To

CapRadio
7055 Folsom Blvd
Sacramento CA 95826

P.O. No.	Terms
2308-2407 Trade Order	Trade

Description	Class	Amount
This 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		-\$3,530.56
Invoice Balance		\$0.00
Customer Total Net Balance		\$0.00