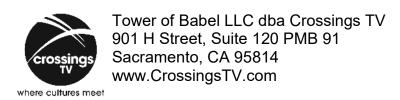


| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-001  |

| Bill To              |  |
|----------------------|--|
| 3Fold Communications |  |
| 2830 G St Ste 200    |  |
| Sacramento, CA 95816 |  |
|                      |  |
|                      |  |
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|  | P.O. No.                   | Terms        |
|--|----------------------------|--------------|
|  | Los Rios CC                | Per Agrmt    |
| Description  | Class                      | Amount       |
| Airtime Dec24  | Central Valley             | 7,739.69     |
|  |                            |              |
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| Please remit to: Crossings TV                          |                            |              |
| 901 H Street, Suite 120 PMB 91<br>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 | e \$8,865.43 |



| 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<br>901 H Street, Suite 120 PMB 91<br>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 | e \$13,863.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-003  |

|                     | _ |
|---------------------|---|
| Bill To             |   |
| A Partnership, Inc. | ] |
| 307 Fifth Avenue    | l |
| 10th Floor          | l |
| New York, NY 10016  | l |
|                     | l |
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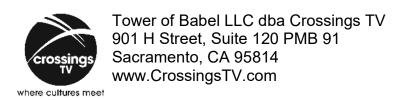
|   | P.O. No.                | Terms            |
|---|-------------------------|------------------|
|   | 2854-1                  | Per Agrmt        |
| Description   | Class                   | Amount           |
| Airtime Dec24   | San Francisco           | 3,900.00         |
|   |                         |                  |
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|   |                         |                  |
| Please remit to: Crossings TV<br>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 Bala | ance \$13,863.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-004  |

| Bill To             |
|---------------------|
| A Partnership, Inc. |
| 307 Fifth Avenue    |
| 10th Floor          |
| New York, NY 10016  |
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|  | P.O. No.               | Terms            |
|--|------------------------|------------------|
|  | 2854-1                 | Per Agrmt        |
| Description  | Class                  | Amount           |
| Airtime Dec24  | Central Valley         | 2,295.00         |
|  |                        |                  |
|  |                        |                  |
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|  |                        |                  |
|  |                        |                  |
| Please remit to: Crossings TV<br>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        | \$2,295.00       |
|  | Customer Total Net Bal | ance \$13,863.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-005  |

| Bill To             |
|---------------------|
| A Partnership, Inc. |
| 307 Fifth Avenue    |
| 10th Floor          |
| New York, NY 10016  |
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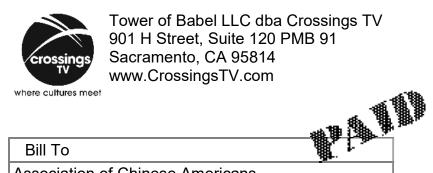
|   | P.O. No.               | Terms            |
|---|------------------------|------------------|
|   | 2854-1                 | Per Agrmt        |
| Description   | Class                  | Amount           |
| Airtime Dec24   | Los Angeles            | 1,960.00         |
|   |                        |                  |
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|   |                        |                  |
| Please remit to: Crossings TV<br>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        | \$1,960.00       |
|   |                        |                  |
|   | Customer Total Net Bal | ance \$13,863.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-006  |

|                     | _ |
|---------------------|---|
| Bill To             |   |
| A Partnership, Inc. | Ì |
| 307 Fifth Avenue    | l |
| 10th Floor          | l |
| New York, NY 10016  |   |
|                     | l |
|                     | l |

|   | P.O. No.                | Terms           |
|---|-------------------------|-----------------|
|   | 2854-1                  | Per Agrmt       |
| Description   | Class                   | Amount          |
| Airtime Dec24   | San Francisco           | 1,610.00        |
|   |                         |                 |
|   |                         |                 |
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|   |                         |                 |
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|   |                         |                 |
| Please remit to: Crossings TV<br>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 Bala | nce \$13,863.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-007  |

| Bil |       |
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Association of Chinese Americans 32585 Concord Drive Madison Heights, MI 48071

|   | P.O. No.                | Terms               |
|---|-------------------------|---------------------|
|   | ACA Detroit 2024-2025   | Trade               |
| Description   | Class                   | Amount              |
| his is a Trade invoice/item no payment is needed  | Multimarket National    | 4,750.00            |
| 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        | -\$4,750.0          |
|   | Invoice Balance         | \$0.00              |
|   | Customer Total Net Bala | ance <b>\$0.0</b> 0 |



| 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        |
| c24   | Chicago/Minneapolis | 3,427.20      |
| remit to: Crossings TV Street, Suite 120 PMB 91 nento, CA 95814 se a secure online credit card payment visit: | Payments/Credits    | \$0.00        |
|   | Invoice Balance     | \$3,427.20    |
|   |                     | ·             |
|   | Customer Tota       | al Net Baland |



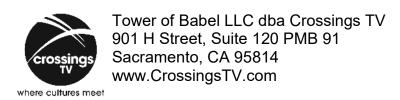
Tower of Babel LLC dba Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 www.CrossingsTV.com 

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-009  |

| Bill To |  |  |
|---------|--|--|
|         |  |  |

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

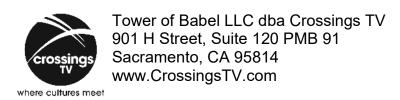
|   | P.O. No.                 | Terms             |
|---|--------------------------|-------------------|
|   | 10-MD10-2410VT           | Per Agrmt         |
| Description   | Class                    | Amount            |
| Airtime Dec24<br>Airtime Dec24  | Seattle<br>San Francisco | 0.00<br>0.00      |
| Ref: McDonald's<br>Campaign: APA Next 2024<br>Campaign Period: 11/15/2023 - 11/15/2025<br>DMA: San Francisco / Seattle<br>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          | \$0.00            |
|   | Customer Total Net Ba    | lance \$28,644.50 |



| 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           |
| Airtime Dec24   | Seattle                | 29.75            |
| Ref: McDonald's<br>Campaign: DEB 4 2024<br>Campaign Period: 11/4/2024 - 12/2/2024<br>DMA: Seattle<br>No religious shows |                        |                  |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                 |                        |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services                                  |                        |                  |
|   | Payments/Credits       | \$0.0            |
|   | Invoice Balance        | \$29.75          |
|   | Customer Total Net Bal | ance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-011  |

| Bill To                     |
|-----------------------------|
| Admerasia                   |
| 520 W 27th Street, Room 601 |
| New York, NY 10001          |
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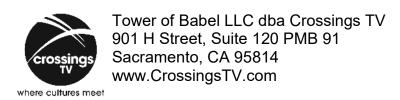
|   | P.O. No.              | Terms             |
|---|-----------------------|-------------------|
|   | 11-MD10-2412CT        | Per Agrmt         |
| Description   | Class                 | Amount            |
| Airtime Dec24   | Seattle               | 722.50            |
| Ref: McDonald's<br>Campaign: DEB 4 2024<br>Campaign Period: 11/4/2024 - 12/2/2024<br>DMA: Seattle<br>No religious shows |                       |                   |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                 |                       |                   |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services                               |                       |                   |
|   | Payments/Credits      | \$0.0             |
|   | Invoice Balance       | \$722.50          |
|   | Customer Total Net Ba | lance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-012  |

| Bill To   |   |
|---|---|
| Admerasia<br>520 W 27th Street, Room 60<br>New York, NY 10001 | 1 |
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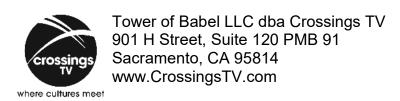
|   | P.O. No.               | Terms            |
|---|------------------------|------------------|
|   | 20-MD10-2411VT         | Per Agrmt        |
| Description   | Class                  | Amount           |
| Airtime Dec24   | San Francisco          | 238.00           |
| Ref: McDonald's<br>Campaign: Nov \$5 Meal Deal 2024<br>Campaign Period: 11/12-12/02/2024<br>DMA: San Francisco<br>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 Bal | ance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-013  |

| Bill To                     |
|-----------------------------|
| Admerasia                   |
| 520 W 27th Street, Room 601 |
| New York, NY 10001          |
|                             |
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|  | P.O. No.               | Terms            |
|--|------------------------|------------------|
|  | 21-MD10-2411VT         | Per Agrmt        |
| Description  | Class                  | Amount           |
| Airtime Dec24  | 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                            |                        |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services                             |                        |                  |
|  | Payments/Credits       | \$0.0            |
|  | Invoice Balance        | \$102.00         |
|  | Customer Total Net Bal | ance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-014  |

| Bill To   |  |
|---|--|
| Admerasia   |  |
| 520 W 27th Street, Room 601<br>New York, NY 10001 |  |
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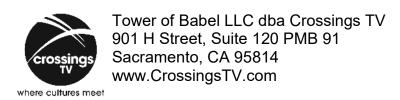
|   | P.O. No.                | Terms            |
|---|-------------------------|------------------|
|   | 26-MD10-2411CT          | Per Agrmt        |
| Description   | Class                   | Amount           |
| Airtime Dec24   | Seattle                 | 89.25            |
| Ref: McDonald's Campaign: Nov \$5 Meal Deal 2024 Campaign Period: 11/12-12/2/2024 DMA: Seattle No religious shows |                         |                  |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                           |                         |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services                            |                         |                  |
|   | Payments/Credits        | \$0.0            |
|   | Invoice Balance         | \$89.25          |
|   | Customer Total Net Bala | ance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-015  |

| Bill To  |  |
|--|--|
| Admerasia<br>520 W 27th Street, Room 601<br>New York, NY 10001 |  |
|  |  |

|  | P.O. No.                          | Terms                     |
|--|-----------------------------------|---------------------------|
|  | 06-MD10-2411VT                    | Per Agrmt                 |
| Description  | Class                             | Amount                    |
| Airtime Dec24  | 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814  |                                   |                           |
|  |                                   |                           |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services  |                                   |                           |
|  | Payments/Credits                  | \$0.0                     |
|  | Payments/Credits  Invoice Balance | \$0.0<br><b>\$119.0</b> 0 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-016  |

| Bill To   |  |
|---|--|
| Admerasia   |  |
| 520 W 27th Street, Room 601<br>New York, NY 10001 |  |
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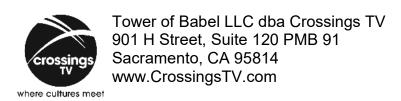
|   | P.O. No.               | Terms            |
|---|------------------------|------------------|
|   | 06-MD10-2412VT         | Per Agrmt        |
| Description   | Class                  | Amount           |
| Airtime Dec24   | San Francisco          | 1,606.50         |
| Ref: McDonald's<br>Campaign: McRib<br>Campaign Period: 12/3-12/30<br>DMA: San Francisco<br>No religious shows |                        |                  |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                       |                        |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services                        |                        |                  |
|   | Payments/Credits       | \$0.0            |
|   | Invoice Balance        | \$1,606.50       |
|   | Customer Total Net Bal | ance \$28,644.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-017  |

| Bill To   |  |
|---|--|
| Admerasia   |  |
| 520 W 27th Street, Room 601<br>New York, NY 10001 |  |
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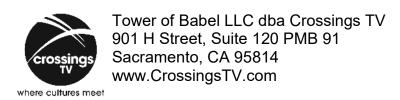
|  | P.O. No.               | Terms            |
|--|------------------------|------------------|
|  | 07-MD10-2411VT         | Per Agrmt        |
| Description  | Class                  | Amount           |
| Airtime Dec24  | Seattle                | 51.00            |
| Ref: McDonald's Campaign: Digital Experiences & Benefits 4 2024 Campaign Period: 11/4 - 12/2 DMA: Seattle No religious shows |                        |                  |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                      |                        |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services                                       |                        |                  |
|  | Payments/Credits       | \$0.0            |
|  | Invoice Balance        | \$51.00          |
|  | Customer Total Net Bal | ance \$28,644.50 |



| 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            |
| Airtime Dec24   | Seattle               | 688.50            |
| Ref: McDonald's<br>Campaign: McRib<br>Campaign Period: 12/3-12/30<br>DMA: Seattle<br>No religious shows |                       |                   |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                 |                       |                   |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services               |                       |                   |
|   | Payments/Credits      | \$0.0             |
|   | Invoice Balance       | \$688.50          |
|   | Customer Total Net Ba | lance \$28,644.50 |



| 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                                       | \$0.0      |
|   | Invoice Balance  | \$5,180.00 |
|   | Customer Total Net Balan                               | •          |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-020  |

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

|   | P.O. No.                        | Terms                |
|---|---------------------------------|----------------------|
|   |                                 | Per Agrmt            |
| Description   | Class                           | Amount               |
| Airtime Dec24 Airtime Dec24   | Central Valley<br>San Francisco | 2,520.00<br>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 Balan        | ce \$29,845.00       |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-021  |

| Bill To                                  |  |
|--|--|
| Davis Elen<br>865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017                    |  |
|  |  |
|  |  |

|   | P.O. No.                | Terms          |
|---|-------------------------|----------------|
|   | Est 77, Order 10342     | Per Agrmt      |
| Description   | Class                   | Amount         |
| Airtime Dec24   | Los Angeles             | 3,638.00       |
|   |                         |                |
|   |                         |                |
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|   |                         |                |
|   |                         |                |
|   |                         |                |
| Diagon remait to Crossings TV   |                         |                |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91                           |                         |                |
| Sacramento, CA 95814  |                         |                |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                         |                |
|   | Payments/Credits        | \$0.00         |
|   | Invoice Balance         | \$3,638.00     |
|   | Customer Total Net Bala | nce \$9,367.00 |



| 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814<br>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 | ce \$9,367.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-023  |

| Bill To                    |  |
|----------------------------|--|
| Davis Elen                 |  |
| 865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017      |  |
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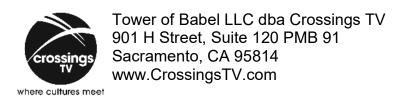
|  | P.O. No.                | Terms           |
|--|-------------------------|-----------------|
|  | Est 79, Order 10348     | Per Agrmt       |
| Description  | Class                   | Amount          |
| Airtime Dec24  | Los Angeles             | 1,564.00        |
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| Please remit to: Crossings TV<br>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 Bala | nnce \$9,367.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-024  |

| Bill To                    |
|----------------------------|
| Davis Elen                 |
| 865 S Figueroa St. 12th FI |
| 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 Balanc | e \$9,367.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-025  |

| Bill To                    |  |
|----------------------------|--|
| Davis Elen                 |  |
| 865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017      |  |
| _                          |  |
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|   | P.O. No.                | Terms            |
|---|-------------------------|------------------|
|   | Est 311, Order 10441    | Per Agrmt        |
| Description   | Class                   | Amount           |
| Airtime Dec24   | Los Angeles             | 8,160.00         |
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| Please remit to: Crossings TV   |                         |                  |
| 901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                    |                         |                  |
|   |                         |                  |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                         |                  |
|   | Payments/Credits        | \$0.00           |
|   | Invoice Balance         | \$8,160.00       |
|   | Customer Total Net Bala | ance \$21,114.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-026  |

| Bill To                    |  |
|----------------------------|--|
| Davis Elen                 |  |
| 865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017      |  |
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|  | P.O. No.                | Terms            |
|--|-------------------------|------------------|
|  | Est 312, Order 10444    | Per Agrmt        |
| Description  | Class                   | Amount           |
| Airtime Dec24  | Los Angeles             | 3,060.00         |
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| Please remit to: Crossings TV                          |                         |                  |
| 901 H Street, Suite 120 PMB 91<br>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 Bala | ance \$21,114.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-027  |

| Bill To                    |  |
|----------------------------|--|
| Davis Elen                 |  |
| 865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017      |  |
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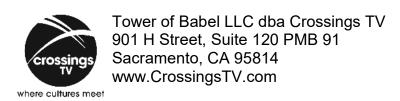
|  | P.O. No.                | Terms                    |
|--|-------------------------|--------------------------|
|  | Est 313, Order 10445    | Per Agrmt                |
| Description  | Class                   | Amount                   |
| Airtime Dec24  | Los Angeles             | 2,465.00                 |
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| Please remit to: Crossings TV                          |                         |                          |
| 901 H Street, Suite 120 PMB 91<br>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 Bala | ance <b>\$21,114.0</b> 0 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-028  |

| Bill To                    |  |
|----------------------------|--|
| Davis Elen                 |  |
| 865 S Figueroa St. 12th Fl |  |
| Los Angeles, CA 90017      |  |
|                            |  |
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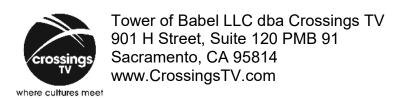
|   | P.O. No.               | Terms            |
|---|------------------------|------------------|
|   | Est 314, Order 10446   | Per Agrmt        |
| Description   | Class                  | Amount           |
| Airtime Dec24   | Los Angeles            | 3,910.00         |
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| Please remit to: Crossings TV<br>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        | \$3,910.00       |
|   | Customer Total Net Bal | ance \$21,114.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-029  |

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

|   | P.O. No.                 | Terms Per Agrmt |
|---|--------------------------|-----------------|
|   |                          |                 |
| Description   | Class                    | Amount          |
| Airtime Dec24   | Chicago/Minneapolis      | 3,332.00        |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814<br>To make a secure online credit card payment visit: |                          |                 |
| www.crossingstv.com/client-services   |                          |                 |
|   | Payments/Credits         | \$0.0           |
|   | Invoice Balance          | \$3,332.00      |
|   | Customer Total Net Balar | nce \$5,249.60  |



| 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  |
| Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814      | Chicago/Minneapolis Seattle San Francisco Central Valley Multimarket National Houston Washington DC Dallas | 233.25<br>295.75<br>938.50<br>72.88<br>113.50<br>44.25<br>44.25 |
| 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 Balar   | nce \$1,900.63  |



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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-031  |

| 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   | Central Valley   | 1,372.75   |
|   |                  |            |
|   |                  |            |
|   |                  |            |
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|   |                  |            |
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|   |                  |            |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>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 |



| 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                  |           |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                  |           |
|   | Payments/Credits | \$0.0     |
|   | Invoice Balance  | \$170.0   |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-033  |

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

| 11930 Class      | Per Agrmt Amount |
|------------------|------------------|
|                  | Amount           |
| Control Valley   | 7 1110 0111      |
| Central Valley   | 4,143.75         |
|                  |                  |
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| Payments/Credits | \$0.0            |
| Invoice Balance  | \$4,143.75       |
| _                | -                |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-034  |

| Bill To   |  |
|---|--|
| H&L Partners                                    |  |
| 100 Webster St., First Fl.<br>Oakland, CA 94607 |  |
|   |  |
|   |  |
|   |  |

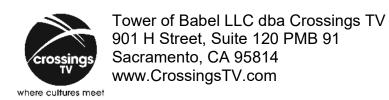
|   | P.O. No.         | Terms      |
|---|------------------|------------|
|   | 11930            | Per Agrmt  |
| Description   | Class            | Amount     |
| Airtime Dec24   | San Francisco    | 2,380.00   |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                  |            |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                  |            |
|   | Payments/Credits | \$0.0      |
|   | Invoice Balance  | \$2,380.00 |



| 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   | Dovmente/Credite | \$0.0     |
|   | Payments/Credits |           |
|   | Invoice Balance  | \$900.00  |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-036  |

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

|  | P.O. No.                  | Terms         |
|--|---------------------------|---------------|
|  | 27789                     | Per Agrmt     |
| Description  | Class                     | Amount        |
| Airtime Dec24  | Los Angeles               | 2,295.00      |
|  |                           |               |
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| Please remit to: Crossings TV  |                           |               |
| 901 H Street, Suite 120 PMB 91<br>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 Baland | ce \$5,390.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-037  |

| Bill To  |  |
|--|--|
| Pechanga c/o iGRAPHIX<br>2 Como Avenue, Suite 200<br>Daly City, CA 94014 |  |

|   | 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        | \$0.0          |
|   | Invoice Balance         | \$150.00       |
|   | Customer Total Net Bala | nce \$5,390.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-038  |

| Bill To                  |  |
|--------------------------|--|
| Sky River c/o iGRAPHIX   |  |
| 2 Como Avenue, Suite 200 |  |
| Daly City, CA 94014      |  |
|                          |  |
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|  | P.O. No.                  | Terms        |
|--|---------------------------|--------------|
|  | 27838                     | Per Agrmt    |
| Description  | Class                     | Amount       |
| Airtime Dec24  | San Francisco             | 2,080.00     |
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| Please remit to: Crossings TV                          |                           |              |
| 901 H Street, Suite 120 PMB 91<br>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 Balanc | e \$9,245.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-039  |

| Bill To                  |  |
|--------------------------|--|
| Sky River c/o iGRAPHIX   |  |
| 2 Como Avenue, Suite 200 |  |
| Daly City, CA 94014      |  |
|                          |  |
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|   | P.O. No.                  | Terms        |
|---|---------------------------|--------------|
|   | 27846                     | Per Agrmt    |
| Description   | Class                     | Amount       |
| Airtime Dec24   | San Francisco             | 1,530.00     |
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| Please remit to: Crossings TV   |                           |              |
| 901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                    |                           |              |
|   |                           |              |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                           |              |
|   | Payments/Credits          | \$0.00       |
|   | Invoice Balance           | \$1,530.00   |
|   | Customer Total Net Balanc | e \$9,245.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-040  |

| Bill To                  |  |
|--------------------------|--|
| Sky River c/o iGRAPHIX   |  |
| 2 Como Avenue, Suite 200 |  |
| Daly City, CA 94014      |  |
|                          |  |
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|  | P.O. No.                   | Terms     |
|--|----------------------------|-----------|
|  | 27849                      | Per Agrmt |
| Description  | Class                      | Amount    |
| Airtime Dec24  | Central Valley             | 630.00    |
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| Please remit to: Crossings TV                          |                            |           |
| 901 H Street, Suite 120 PMB 91<br>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 | s9,245.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-041  |

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

|   | 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 | ce \$9,245.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-042  |

| Bill To          |  |
|------------------|--|
| Impact Marketing |  |
| PO Box 579012    |  |
| Modesto CA 95357 |  |
|                  |  |
|                  |  |
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|  | P.O. No.                   | Terms      |
|--|----------------------------|------------|
|  | 24Q4                       | Per Agrmt  |
| Description  | Class                      | Amount     |
| Airtime Dec24  | Central Valley             | 2,346.00   |
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| Diagon remit to Crossings TV   |                            |            |
| Please remit to: Crossings TV<br>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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-043  |

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                   |
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| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91 |                        |                          |
| Sacramento, CA 95814  |                        |                          |
| To make a secure online credit card payment visit:              |                        |                          |
| www.crossingstv.com/client-services                             | Dougle out of Consults | ΦΩ Ω                     |
|   | Payments/Credits       | \$0.00                   |
|   | Invoice Balance        | \$800.00                 |
|   | Customer Total Net Ba  | lance - <b>\$200.0</b> 0 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-044  |

| Bill To                               |  |
|---------------------------------------|--|
| Intertrend Communications             |  |
| 228 E Broadway<br>Long Beach CA 90802 |  |
|                                       |  |
|                                       |  |
|                                       |  |

|   | P.O. No.                  | Terms          |
|---|---------------------------|----------------|
|   | Est 17 Holiday Scratchers | Per Agrmt      |
| Description   | Class                     | Amount         |
| Airtime Dec24   | San Francisco             | 3,535.00       |
|   |                           |                |
|   |                           |                |
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|   |                           |                |
|   |                           |                |
|   |                           |                |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>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 Balar  | nce \$6,520.00 |

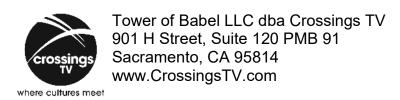


Tower of Babel LLC dba Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 www.CrossingsTV.com

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-045  |

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

|   | P.O. No.                          | Terms           |
|---|-----------------------------------|-----------------|
|   | Open Enrollment 2024<br>PO #33926 | Per Agrmt       |
| Description   | Class                             | Amount          |
| Airtime Dec24   | Chicago                           | 12,900.00       |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                                   |                 |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                                   |                 |
|   | Payments/Credits                  | \$0.0           |
|   | Invoice Balance                   | \$12,900.00     |
|   | Customer Total Net Bala           | nce \$12,900.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-046  |

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|   | P.O. No.              | Terms            |
|---|-----------------------|------------------|
|   | 139                   | Per Agrmt        |
| Description   | Class                 | Amount           |
| Airtime Dec24   | San Francisco         | 3,025.00         |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                       |                  |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                       |                  |
|   | Payments/Credits      | \$0.0            |
|   | Invoice Balance       | \$3,025.00       |
|   | Customer Total Net Ba | lance \$46,858.3 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-047  |

|   | P.O. No.                | Terms           |
|---|-------------------------|-----------------|
|   | 140                     | Per Agrmt       |
| Description   | Class                   | Amount          |
| Airtime Dec24   | San Francisco           | 4,770.00        |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                         |                 |
| To make a secure online credit card payment visit:  www.crossingstv.com/client-services |                         |                 |
|   | Payments/Credits        | \$0.0           |
|   | Invoice Balance         | \$4,770.00      |
|   | Customer Total Net Bala | ance \$46,858.3 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-048  |

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

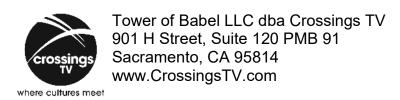
| P.O. No.                         | Terms                        |
|----------------------------------|------------------------------|
| 145                              | Per Agrmt                    |
| Class                            | Amount                       |
| Seattle                          | 9,847.83                     |
|                                  |                              |
|                                  |                              |
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|                                  |                              |
|                                  |                              |
| Payments/Credits                 | \$0.00                       |
| Payments/Credits Invoice Balance | \$0.00<br><b>\$9,847.8</b> 3 |
|                                  | 145<br>Class                 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-049  |

| UII |  |
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|   | P.O. No.               | Terms           |
|---|------------------------|-----------------|
|   | 146                    | Per Agrmt       |
| Description   | Class                  | Amount          |
| Airtime Dec24   | Seattle                | 4,800.00        |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                        |                 |
| To make a secure online credit card payment visit:  www.crossingstv.com/client-services |                        |                 |
|   | Payments/Credits       | \$0.0           |
|   | Invoice Balance        | \$4,800.00      |
|   | Customer Total Net Bal | ance \$46,858.3 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-050  |

Bill To

|   | P.O. No.               | Terms           |
|---|------------------------|-----------------|
|   | 147                    | Per Agrmt       |
| Description   | Class                  | Amount          |
| Airtime Dec24   | Seattle                | 2,499.00        |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                        |                 |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                        |                 |
|   | Payments/Credits       | \$0.0           |
|   | Invoice Balance        | \$2,499.00      |
|   | Customer Total Net Bal | ance \$46,858.3 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-051  |

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|   | P.O. No.               | Terms                    |
|---|------------------------|--------------------------|
|   | 149                    | Per Agrmt                |
| Description   | Class                  | Amount                   |
| Airtime Dec24   | New York               | 7,920.00                 |
|   |                        |                          |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                        |                          |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                        |                          |
|   | Payments/Credits       | \$0.0                    |
|   | Invoice Balance        | \$7,920.00               |
|   | Customer Total Net Bal | ance <b>\$46,858.3</b> 3 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-052  |

| Bill To |
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|   | P.O. No.                 | Terms         |
|---|--------------------------|---------------|
|   |                          | Per Agrmt     |
| Description   | Class                    | Amount        |
| Airtime Dec24   | San Francisco            | 1,500.00      |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814<br>To make a secure online credit card payment visit: |                          |               |
| www.crossingstv.com/client-services   |                          |               |
|   | Payments/Credits         | \$0.0         |
|   | Invoice Balance          | \$1,500.00    |
|   | Customer Total Net Balar | nce \$1,500.0 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-053  |

| Bill To                 |  |
|-------------------------|--|
| Loma Media              |  |
| 401 W A Street, Ste 200 |  |
| San Diego, CA 92101     |  |
| _<br>                   |  |
|                         |  |
|                         |  |

|   | 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 Balan | ce \$714.00 |



| 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814   |                            |            |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                            |            |
|   | Payments/Credits           | \$0.00     |
|   | Invoice Balance            | \$7,000.00 |
|   | Customer Total Net Balance | \$7,000.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-055  |

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

|   | P.O. No.                 | Terms          |
|---|--------------------------|----------------|
|   | 2024 Annual              | Per Agrmt      |
| Description   | Class                    | Amount         |
| Airtime Dec24   | Seattle                  | 3,327.75       |
|   |                          |                |
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| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91                           |                          |                |
| Sacramento, CA 95814  |                          |                |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                          |                |
|   | Payments/Credits         | \$0.00         |
|   | Invoice Balance          | \$3,327.75     |
|   | Customer Total Net Balar | see \$6,655.50 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-056  |

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

|   | P.O. No.                | Terms           |
|---|-------------------------|-----------------|
|   | LA Care Health Plan     | Per Agrmt       |
| Description   | Class                   | Amount          |
| Airtime Dec24   | Los Angeles             | 3,842.00        |
|   |                         |                 |
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|   |                         |                 |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91                           |                         |                 |
| Sacramento, CA 95814  |                         |                 |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                         |                 |
|   | Payments/Credits        | \$0.00          |
|   | Invoice Balance         | \$3,842.00      |
|   | Customer Total Net Bala | ance \$8,047.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-057  |

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

|  | P.O. No.                 | Terms          |
|--|--------------------------|----------------|
|  | Open Enrollment FY25     | Per Agrmt      |
| Description  | Class                    | Amount         |
| Airtime Dec24  | Los Angeles              | 2,550.00       |
|  |                          |                |
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| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91                        |                          |                |
| Sacramento, CA 95814   |                          |                |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services |                          |                |
| WWW.orodonigatv.dom/onone-activides  | Payments/Credits         | \$0.00         |
|  | Invoice Balance          | \$2,550.00     |
|  | Customer Total Net Balar | sce \$8,047.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-058  |

| Bil | <br>u |
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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<br>Sacramento, CA 95814                                    |                        |                 |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                        |                 |
|   | Payments/Credits       | \$0.0           |
|   | Invoice Balance        | \$10,008.75     |
|   | Customer Total Net Bal | ance \$17,972.4 |



| 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                      |
|   | Payments/Credits  Invoice Balance | \$0.00<br><b>\$2,677.50</b> |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-060  |

| Bil | ΙТο |
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|     |     |

PMX Agency LLC dba Assembly One World Trande 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        |
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|  |                         |                 |
| Please remit to: Crossings TV<br>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 Bala | nce \$10,565.50 |



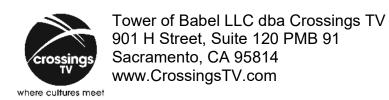
Tower of Babel LLC dba Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 www.CrossingsTV.com

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-061  |

Bill To

Oakland Chinatown Chamber of Commerce Jennie Ong 388 Nonth St Ste 290 Oakland CA 94607

|   | P.O. No.                 | Terms       |
|---|--------------------------|-------------|
|   | Stop Asian Hate          | Per Agrmt   |
| Description   | Class                    | Amount      |
| Airtime Dec24   | Central Valley           | 749.70      |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                          |             |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                          |             |
|   | Payments/Credits         | \$0.0       |
|   | Invoice Balance          | \$749.70    |
|   | Customer Total Net Balan | ce \$749.70 |



| 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   |
|   |                  |            |
|   |                  |            |
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|   |                  |            |
| Please remit to: Crossings TV<br>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  | \$1,440.00 |
|   |                  |            |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-063  |

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

|   | P.O. No.                 | Terms          |
|---|--------------------------|----------------|
|   | 24Q4                     | Per Agrmt      |
| Description   | Class                    | Amount         |
| Airtime Dec24   | Los Angeles              | 12,792.50      |
|   |                          |                |
|   |                          |                |
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|   |                          |                |
|   |                          |                |
|   |                          |                |
|   |                          |                |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91                           |                          |                |
| Sacramento, CA 95814  |                          |                |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                          |                |
|   | Payments/Credits         | \$0.00         |
|   | Invoice Balance          | \$12,792.50    |
|   | Customer Total Net Balan | ce \$25,721.00 |



| 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<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                            |               |
| To make a secure online credit card payment visit:  www.crossingstv.com/client-services |                            |               |
|   | Payments/Credits           | \$0.0         |
|   | Invoice Balance            | \$1,989.00    |
|   | Customer Total Net Balance | ce \$6,698.00 |



| 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  Please remit to: Crossings TV 901 H Street, Suite 120 PMB 91 Sacramento, CA 95814 | San Francisco              | 4,709.00      |
| 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 | ce \$6,698.00 |



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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-066  |

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| -  | <br>    |        |
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Sacramento County Water Agency 827 Seventh St, Room 310 Sacramento, CA 95814

|   | P.O. No.                 | Terms          |
|---|--------------------------|----------------|
|   | Asian Outreach           | Per Agrmt      |
| Description   | Class                    | Amount         |
| Airtime Dec24   | Central Valley           | 3,000.00       |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>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 Balar | nce \$7,035.00 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-067  |

Bill To

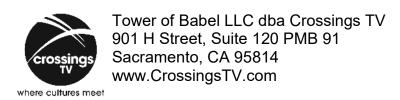
Saeshe

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   | Central Valley        | 4,000.00   |
| 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      | \$0.0      |
|   | -                     |            |
|   | Invoice Balance       | \$4,000.00 |



| 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 Airtime Dec24   | Central Valley<br>San Francisco | 5,280.00<br>11,520.00 |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>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           |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-069  |

Bill To

Agency:TCAA Cincinnati, LLC

Advertiser:WWTDAA-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      | \$0.0             |
|   | Invoice Balance       | \$8,478.75        |
|   | Customer Total Net Ba | lance \$25,436.25 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-070  |

Bill To

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

|   | P.O. No.                   | Terms      |
|---|----------------------------|------------|
|   |                            | Per Agrmt  |
| Description   | Class                      | Amount     |
| Airtime Dec24   | Seattle                    | 1,300.00   |
|   |                            |            |
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|   |                            |            |
|   |                            |            |
| Please remit to: Crossings TV   |                            |            |
| 901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814                                    |                            |            |
|   |                            |            |
| To make a secure online credit card payment visit:<br>www.crossingstv.com/client-services |                            |            |
|   | Payments/Credits           | \$0.00     |
|   | Invoice Balance            | \$1,300.00 |
|   | Customer Total Net Balance | \$3,900.00 |

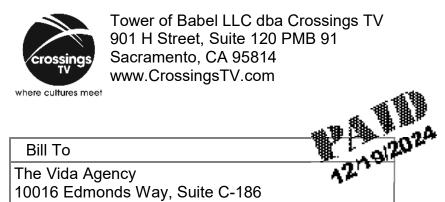


| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-071  |

| Bil |  |
|-----|--|
|     |  |
|     |  |
|     |  |
|     |  |

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

|   | P.O. No.               | Terms           |
|---|------------------------|-----------------|
|   | Phase 1                | Per Agrmt       |
| Description   | Class                  | Amount          |
| Airtime Dec24   | Seattle                | 2,162.40        |
| Please remit to: Crossings TV<br>901 H Street, Suite 120 PMB 91<br>Sacramento, CA 95814 |                        |                 |
| To make a secure online credit card payment visit: www.crossingstv.com/client-services  |                        |                 |
|   | Payments/Credits       | -\$2,162.1      |
|   | Invoice Balance        | \$0.25          |
|   | Customer Total Net Bal | ance -\$2,918.8 |



| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-072  |

| Bill T | 0 |
|--------|---|
|--------|---|

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

|   | P.O. No.              | Terms           |
|---|-----------------------|-----------------|
|   | Phase 2               | Per Agrmt       |
| Description   | Class                 | Amount          |
| Please remit to: Crossings TV   | Seattle               | 4,063.4         |
| 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      | -\$4,063.4      |
|   | Invoice Balance       | \$0.0           |
|   | Customer Total Net Ba | ance -\$2,918.8 |

Date Invoice #
12/31/2024 2412-073

Invoice

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 Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,381.25 |
|   |          | Total   | \$1,381.25   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$1,381.25   |

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|---|-------|-----------|---|--------|
|   | W     |           | - | _      |
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|   |       | _         |   | _      |

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-074  |

|                            | ## <u>*</u> |
|----------------------------|-------------|
| Bill To                    |             |
| WorldLink Ventures         | <b>9</b> •  |
| P.O. Box 511407            |             |
| Los Angeles, CA 90051-7962 |             |
|                            |             |
|                            |             |
|                            |             |

|   | P.O. No. | Terms   | Product   |
|---|----------|---|---|
|   | 115535   | Per Agrmt   | Covenant House  |
| Description   |          | Class   | Amount  |
| Dec24 Dec26 Dec26 Dec26 Dec27 Dec26 Dec27 Dec27 Dec27 Dec27 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|   |          | Total   | \$0.00  |
|   |          | Payments/Credits  | \$0.00  |
|   |          | Balance Due   | \$0.00  |

| 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 Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2,018.75 |
|   |          | Total   | \$2,018.75   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$2,018.75   |

| 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 Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,912.50 |
|   |          | Total   | \$1,912.50   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$1,912.50   |

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-077  |

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-078  |

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

|   | P.O. No. | Terms   | Product   |
|---|----------|---|---|
|   | 115246   | Per Agrmt   | Shriners Multicultural                                      |
| Description   |          | Class   | Amount  |
| Dec24 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|   |          | Total   | \$1,338.75  |
|   |          | Payments/Credits  | \$0.00  |
|   |          | Balance Due   | \$1,338.75  |

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-079  |

|   | P.O. No. | Terms   | Product   |
|---|----------|---|---|
|   | 115211   | Per Agrmt   | Save the Children   |
| Description   |          | Class   | Amount  |
| Dec24 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|   |          | Total   | \$1,487.50  |
|   |          | Payments/Credits  | \$0.00  |
|   |          | Balance Due   | \$1,487.50  |

Bill To

WorldLink Ventures P.O. Box 511407

Los Angeles, CA 90051-7962

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-080  |

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

| 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 Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>912.05 |
|   |          | Total   | \$912.05   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$912.05   |

| 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 Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>912.05 |
|   |          | Total   | \$912.05   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$912.05   |

Date Invoice #
12/31/2024 2412-083

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

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

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 Dec26 Dec26 Dec26 Dec27 Dec27 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>790.50 |
|   |          | Total   | \$790.50   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$790.50   |

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-085  |

|   | P.O. No. | Terms   | Product   |
|---|----------|---|---|
|   | 203800   | Per Agrmt   | Drive DeVilbiss Medical D                                   |
| Description   | <u> </u> | Class   | Amount  |
| Dec24 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|   |          | Total   | \$108.80  |
|   |          | Payments/Credits  | \$0.00  |
|   |          | Balance Due   | \$108.80  |

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-086  |

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

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-087  |

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

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-088  |

|   | P.O. No. | Terms   | Product  |
|---|----------|---|--|
|   | 203802   | Per Agrmt   | SmartAsset   |
| Description   | -1       | Class   | Amount   |
| Dec24 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>125.80 |
|   |          | Total   | \$125.80   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$125.80   |

Date Invoice # 12/31/2024 2412-089

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

|   | P.O. No. | Terms   | Product  |
|---|----------|---|--|
|   | 204473   | Per Agrmt   | Drive DeVilbiss Medical D  |
| Description   |          | Class   | Amount   |
| Dec24 Dec26 Dec26 Dec26 Dec27 Dec27 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>195.50 |
|   |          | Total   | \$195.50   |
|   |          | Payments/Credits  | \$0.00   |
|   |          | Balance Due   | \$195.50   |

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-090  |

|             | 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                   |

| Date       |  |
|------------|--|
| 12/31/2024 |  |

**Invoice** 

Invoice #

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     |

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-092  |

| Bill To   |
|---|
| WorldLink Ventures<br>P.O. Box 511407<br>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      |

Date Invoice #
12/31/2024 2412-093

| Bill To   |
|---|
| WorldLink Ventures<br>P.O. Box 511407<br>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        |

Bill To

WorldLink Ventures P.O. Box 511407

Los Angeles, CA 90051-7962

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-094  |

|       |             | 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               |

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-095  |

| Bill To   |
|---|
| WorldLink Ventures<br>P.O. Box 511407<br>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**

| 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    |

Bill To

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

| Date       | Invoice # |
|------------|-----------|
| 12/31/2024 | 2412-097  |

| r   |          |   |   |
|---|----------|---|---|
|   | P.O. No. | Terms   | Product   |
|   |          | Per Agrmt   | Rocket Money  |
| Description   |          | Class   | Amount  |
| Dec24 |          | Chicago/Minneapolis Central Valley Houston Los Angeles Multimarket National New York Seattle San Francisco Washington DC Administration | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|   |          | Total   | \$102.85  |
|   |          | Payments/Credits  | \$0.00  |
|   |          | Balance Due   | \$102.85  |



# Tower of Babel LLC dba Crossings TV

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

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2024 | 2412-500  |

| Bill To                | 21/20 |
|------------------------|-------|
| McHale Media           | An    |
| Chris McHale           |       |
| 269 S. Beverly Drive   |       |
| Beverly Hills CA 90212 |       |
|                        |       |
|                        |       |

|  | P.O. No.  | Terms  |
|--|---|--|
|  |   | Due on receipt                                     |
| Description  | Class   | Amount   |
| Dec24 Dec24 Dec24 Dec24 Dec24 Dec24 Dec24 Dec24  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 | New York Central Valley Los Angeles San Francisco Seattle Chicago/Minneapolis | 1,558.33<br>779.17<br>0.00<br>0.00<br>0.00<br>0.00 |
|  | Invoice Total   | \$2,337.50   |



# Tower of Babel LLC dba Crossings TV

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

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2024 | 2412-501  |

| Bill To            | 27/20 |
|--------------------|-------|
| NKB Media Services | 74    |
| Marilyn Pranno     |       |
| P.O. Box 886       |       |
| Novato, CA 94948   |       |
|                    |       |

|  | P.O. No.  | Terms  |
|--|---|--|
|  | 2024 Overnight Programmin   | Per Agrmt  |
| Description  | Class   | Amount   |
| Dec24 Dec24 Dec24 Dec24 Dec24 Dec24 Dec24  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 | Chicago/Minneapolis Central Valley New York Seattle San Francisco | 1,886.33<br>225.57<br>413.55<br>1,307.68<br>1,618.27 |
|  | Invoice Total   | \$5,451.40   |



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

| Date       | Invoice # |
|------------|-----------|
| 12/18/2024 | 2412-505  |

| Bill To  |
|--|
| The Vida Agency<br>10016 Edmonds Way, Suite C-186<br>Edmonds, WA 98020 |
|  |

|  | P.O. No.                | Terms Per Agrmt |
|--|-------------------------|-----------------|
|  | PSE Home Weatherization |                 |
| Description  | Class                   | Amount          |
| Airtime Dec24  | Seattle                 | 450.00          |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
|  |                         |                 |
| Please remit to: Crossings TV<br>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        |