

**Supplemental Request for Waiver of Tolling**

Word of God Fellowship, Inc. ("WOGF"), licensee of low power television station KRJR-LP and permittee of digital low power television station KRJR-LD (the "Station"), hereby provides this supplement to its request for a waiver of the Commission's tolling standard in response to the letter from Barbara Kreisman dated January 26, 2022.

The Station was displaced as a result of the post-Incentive Auction transition. Prior to July 13, 2020, the Station was licensed to operate on channel 44. Due to a misunderstanding, the Station continued to operate on channel 44 through July 13, 2021 – the deadline for low power television stations to cease analog transmissions.<sup>1</sup> Attached hereto are invoices from ComSites West for the Station's tower rent and utilities covering the period between July 2020 and July 2021 and evidence of payment.<sup>2</sup> These documents demonstrate that the Station was continuing to operate on channel 44 between July 13, 2020 and July 13, 2021. To the extent the Commission does not recognize such operations (because the Station should have terminated its channel 44 operations by July 13, 2020), WOGF is submitting, concurrently herewith, a request for reinstatement of the Station's license and a waiver of Section 312(g) of the Communications Act of 1934.

Although the Station was required to discontinue operations on channel 44 on July 13, 2020, it was not able to commence digital operations on channel 12 by that date because, among other reasons, it had to wait for full power television station KNTV to vacate channel 12, which had only just occurred. In April 2021, American Tower provided WOGF with the opportunity to move to an adjacent 500-foot tower rather than the 200-foot tower on specified on the Station's construction permit.<sup>3</sup> WOGF identified a transmitter it had taken out of service in another market that would have been suitable from this facility, but it still needed a new antenna. WOGF's manufacturer of choice, SWR, initially had concerns about its ability to manufacture and deliver a VHF CH12 circular polarized cross "V" dipole that could be used for the desired pattern and with sufficient gain.<sup>4</sup> Although SWR proposed various circular polarized panel antennas and a circular polarized arrowhead flat panel antenna, these were not as desirable. SWR's efforts were hindered by the death of its director of RF engineering. Finally, in December 2021, SWR developed an antenna that was acceptable to WOGF, but it could not deliver the antenna by January 10, 2022. WOGF developed an alternate plan to resume operations using a different antenna that was immediately available.<sup>5</sup> WOGF was prepared to commence service on January 10, 2022 using the specifications included in its then-pending minor modification application. However, the Video Division declined to grant WOGF's application for a minor modification until it could resolve the status of the Station's license. But for this delay, the Station would have timely resumed operations.

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<sup>1</sup> See LMS File No. 0000152673 (stating that the Station ceased operation on July 13, 2021). WOGF has requested tolling of the Station's CP and, concurrently herewith, WOGF is submitting an amendment to its pending tolling request.

<sup>2</sup> See Attachment A.

<sup>3</sup> See Attachment B.

<sup>4</sup> See Attachment C.

<sup>5</sup> See LMS File No. 0000179324.

SWR has advised WOGF that the antenna is now ready to be delivered to the Station's transmitter site and WOGF has all of the remaining equipment it needs. Accordingly, WOGF is prepared to resume operations within 45 days of the date that the Commission reinstates the Station's license and its construction permit.

Under the present circumstances, and for the reasons stated in WOGF's original request, a waiver of tolling and extension of the Station's digital construction permit is justified. WOGF's inability to complete construction of its digital facilities for the Station is due to rare and exceptional circumstances beyond its control.<sup>6</sup> WOGF had a limited window to construct its facilities following the relocation of full power television station KNTV. WOGF worked to coordinate with American Tower and SWR to complete construction of the Station's facilities, but WOGF's efforts were delayed due when the antenna could not be delivered on time. Although WOGF ultimately developed a backup plan to resume operations, its efforts were hindered by Mr. Lamb's untimely passing.

WOGF now has all of the equipment it needs except for the antenna, which is ready to be delivered. Accordingly, WOGF is prepared to commence digital operations within 45 days of the reinstatement of the Station's license and construction permit.

For the reasons stated above, the Commission should waive the tolling standard and provide WOGF with at least 45 additional days to complete construction and license the Station's digital facilities.

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<sup>6</sup> See *1998 Biennial Regulatory Review -- Streamlining of Mass Media Applications, Rules, and Processes*, Memorandum Opinion and Order, 14 FCC Rcd. 17525 ¶ 42 (1999) (recognizing that there may be "rare and exceptional circumstances" beyond the control of the licensee that do not fall under the tolling provisions, but "which would warrant the tolling of construction time").

## ATTACHMENT A

### KRJR Rent & Electric July 2020- July 2021

Check Date	Period	Monthly Rent	Monthly Electric
6/26/2020	July-20	\$ 1,800.00	
9/2/2020	July-20		\$ 139.93
8/3/2020	August-20	\$ 1,800.00	
10/1/2020	August-20		\$ 139.01
8/25/2020	September-20	\$ 1,800.00	
12/9/2020	September-20		\$ 130.01
9/29/2020	October-20	\$ 1,800.00	
12/9/2020	October-20		\$ 94.25
12/30/2020	November-20		\$ 91.91
2/4/2021	November-20	\$ 1,800.00	
2/3/2021	December-20		\$ 146.76
12/2/2020	December-20	\$ 1,800.00	
12/30/2020	January-21	\$ 1,800.00	
10/11/2021	January-21		\$ 110.39
2/3/2021	February-21	\$ 1,800.00	
10/11/2021	February-21		\$ 101.17
2/26/2021	March-21	\$ 1,800.00	
10/11/2021	March-21		\$ 100.33
6/1/2021	April-21		\$ 82.72
3/30/2021	April-21	\$ 1,800.00	
7/6/2021	May-21		\$ 109.71
4/28/2021	May-21	\$ 1,800.00	
6/1/2021	June-21	\$ 1,800.00	
7/29/2021	June-21		\$ 149.75
7/6/2021	July-21	\$ 1,800.00	
9/15/2021	July-21		\$ 138.27
Totals		\$ 23,400.00	\$ 1,534.21

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		6/26/2020		130893	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02571	7/1/2020	KRJR RENT			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

130893



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
6/26/2020

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈ 130893 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

July 2020





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televi  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02571  
Page: 1  
Date: 7/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

	Description/Comments	Amount
	Monthly Rent	1,800.00
	<u>Due Date</u> 7/1/2020	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Invoice

Vendor ID		Vendor Name		Account Number	Check Date	Check Number		
C1175		ComSites West, LLC		150WOR	9/2/2020	131623		
Invoice Number	Date	Description			O/S Amount	Net Paid	Disc.	Net Amt Paid
IN02629	9/1/2020	KRJR UTILITY			\$139.93	\$139.93	\$0.00	\$139.93

\$139.93      \$139.93      \$0.00      \$139.93



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 671-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
80-9/1140

DATE  
9/2/2020

AMOUNT  
\$139.93

PAY One Hundred Thirty Nine Dollars And 93 Cents

TO THE  
ORDER  
OF

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features: Details on back.

⑈ 131623 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02629  
Page: 1  
Date: 9/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

	Description/Comments	Amount
	Power 7/10 - 8/10/20 <i>July 2020 Power</i>	139.93
	<u>Due Date</u> 9/1/2020 <u>Amount Due</u> 139.93	

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	139.93
Total taxes	0.00
Total amount	139.93
Payment received	0.00
Discount taken	0.00
Amount due	139.93

Invoice



Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		8/3/2020		131273	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc	Net Amt Paid
IN02590	8/1/2020	KRJR TOWER RENT			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

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ACCOUNTS PAYABLE  
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DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
8/3/2020

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈ 131273 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

Aug 2020



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02590  
Page: 1  
Date: 8/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly rent	1,800.00
<u>Due Date</u> 8/1/2020	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Invoice

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		160WOR		10/1/2020		131938	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02643	10/1/2020	KRJR UTILITY			\$139.01	\$139.01		\$0.00	\$139.01

\$139.01      \$139.01      \$0.00      \$139.01



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612086  
DALLAS, TX 75261-2086  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
80-9/1140

DATE  
10/1/2020

AMOUNT  
\$139.01

PAY One Hundred Thirty Nine Dollars And 01 Cents

TO THE  
ORDER  
OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈ 131938 ⑈ ⑆ 114000093⑆ 600006238⑈



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02643  
Page: 1  
Date: 10/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Power 8/11 - 9/9/20 <i>Aug '20 Power</i>	139.01
<u>Due Date</u> 10/1/2020	<u>Amount Due</u> 139.01

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	139.01
Total taxes	0.00
Total amount	139.01
Payment received	0.00
Discount taken	0.00
Amount due	139.01

Invoice

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		8/25/2020		131522	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02612	9/1/2020	KRJR RENT			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

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131522



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P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
8/25/2020

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈ 131522 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

Sept 2020  
Oct 2020



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televi  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02612  
Page: 1  
Date: 9/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent	1,800.00
<u>Due Date</u> 9/1/2020	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Unpaid

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		9/29/2020		131908	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc	Net Amt Paid
IN06239	10/1/2020	KRJR RENT			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 671-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
9/29/2020

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

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⑈131908⑈ ⑆114000093⑆ 600006238⑈



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

**Sold To:** Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

**Number:** IN02639  
**Page:** 1  
**Date:** 10/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

	Description/Comments	Amount
	Monthly Rent	1,800.00
	<b>Due Date</b> 10/1/2020	<b>Amount Due</b> 1,800.00

**Remit To:**  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Invoice



## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

132624

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		12/9/2020		132624	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02692	12/8/2020	KRJR UTILITY			\$224.26	\$224.26		\$0.00	\$224.26

\$224.26      \$224.26      \$0.00      \$224.26

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132624



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DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 671-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
12/9/2020

AMOUNT  
\$224.26

PAY Two Hundred Twenty Four Dollars And 26 Cents

TO THE  
ORDER  
OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈ 132624 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

132624



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02692  
Page: 1  
Date: 12/8/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Power 9/10 - 10/11/20	130.01
Power 10/12 - 11/09/20	94.25
<b>Due Date</b> 12/8/2020	<b>Amount Due</b> 224.26

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	224.26
Total taxes	0.00
Total amount	224.26
Payment received	0.00
Discount taken	0.00
Amount due	224.26

Invoice

## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133195

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		2/4/2021		133195	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02661	11/1/2020	KRJR TOWER RENT			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

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133195



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DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
2/4/2021

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE  
ORDER  
OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈ 133195 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133195

Nov 2020





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televi  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02661  
Page: 1  
Date: 11/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent	1,800.00
<u>Due Date</u> 11/1/2020	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Invoice

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
C1175	ComSites West, LLC	150WOR	12/30/2020	132849		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc.	Net Amt Paid
IN02696	1/1/2021	KRJR RENT & UTILITY	\$1,891.91	\$1,891.91	\$0.00	\$1,891.91

\$1,891.91      \$1,891.91      \$0.00      \$1,891.91

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

132849



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE      AMOUNT  
12/30/2020      \$1,891.91

PAY      One Thousand Eight Hundred Ninety One Dollars And 91 Cents

TO THE      ComSites West, LLC  
ORDER      2555 Third Street #200  
OF      Sacramento CA 95818

VOID AFTER 90 DAYS

\_\_\_\_\_  
AUTHORIZED SIGNATURE

Security features. Details on back.



⑈132849⑈ ⑆114000093⑆ 600006238⑈





2555 Third Street #200  
 Sacramento, CA 95818  
 Phone: 916-442-2555  
 Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
 3901 Highway 121  
 BEDFORD, TX 76021-3009

Number: IN02696  
 Page: 1  
 Date: 1/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly rent	1,800.00
Monthly power Nov 2020	91.91
<u>Due Date</u> 1/1/2021	<u>Amount Due</u> 1,891.91

Remit To:  
 ComSites West, LLC  
 2555 Third Street #200  
 Sacramento, CA 95818

Subtotal before taxes	1,891.91
Total taxes	0.00
Total amount	1,891.91
Payment received	0.00
Discount taken	0.00
Amount due	1,891.91

Invoice

Vendor ID		Vendor Name		Account Number		Check Date		Check Number		
C1175		ComSites West, LLC		150WOR		12/2/2020		132560		
Invoice Number	Date	Description			O/S Amount		Net Paid		Disc.	Net Amt Paid
IN02677	12/1/2020	KRJR TOWER RENT			\$1,800.00		\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
12/2/2020

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈ 132560 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

DEC 2020





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televi  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02677  
Page: 1  
Date: 12/1/2020

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

	Description/Comments	Amount
	Monthly Rent	1,800.00
	<u>Due Date</u> 12/1/2020	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

Invoice



## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133185

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		2/3/2021		133185	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02715	2/1/2021	KRJR RENT & UTILITY			\$1,946.76	\$1,946.76		\$0.00	\$1,946.76

\$1,946.76      \$1,946.76      \$0.00      \$1,946.76



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
2/3/2021

AMOUNT  
\$1,946.76

PAY

One Thousand Nine Hundred Forty Six Dollars And 76 Cents

TO THE  
ORDER  
OF

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈133185⑈ ⑆114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133185



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02715  
Page: 1  
Date: 2/1/2021

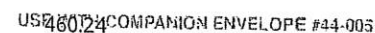
Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent Feb 2021 Rent	1,800.00
Monthly Power Dec 2020 Power	146.76
<u>Due Date</u> 2/1/2021	<u>Amount Due</u> 1,946.76

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,946.76
Total taxes	0.00
Total amount	1,946.76
Payment received	0.00
Discount taken	0.00
Amount due	1,946.76

Invoice





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02851  
Page: 1  
Date: 7/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Power 1/11 - 2/9/21 Jan '21 Power	110.39
Power 2/10 - 3/11/21 Feb '21 Power	101.17
Power 3/12 - 4/12/21 Mar '21 Power	100.33
<u>Due Date</u> 7/1/2021 <u>Amount Due</u> 311.89	

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	311.89
Total taxes	0.00
Total amount	311.89
Payment received	0.00
Discount taken	0.00
Amount due	311.89

Invoice



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02696  
Page: 1  
Date: 1/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly rent <i>Jan '2021 Rent</i>	1,800.00
Monthly Power Nov 2020	91.91
<u>Due Date</u> 1/1/2021	<u>Amount Due</u> 1,891.91

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,891.91
Total taxes	0.00
Total amount	1,891.91
Payment received	0.00
Discount taken	0.00
Amount due	1,891.91

Invoice

## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133185

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		2/3/2021		133185	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc.	Net Amt Paid
IN02715	2/1/2021	KRJR RENT. & UTILITY			\$1,946.76	\$1,946.76		\$0.00	\$1,946.76

\$1,946.76 \$1,946.76 \$0.00 \$1,946.76



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 812066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
2/3/2021

AMOUNT  
\$1,946.76

PAY One Thousand Nine Hundred Forty Six Dollars And 76 Cents

TO THE  
ORDER  
OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈133185⑈ ⑆114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

133185





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02715  
Page: 1  
Date: 2/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent Feb 2021 Rent	1,800.00
Monthly Power Dec 2020 Power	146.76
<u>Due Date</u> 2/1/2021	<u>Amount Due</u> 1,946.76

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,946.76
Total taxes	0.00
Total amount	1,946.76
Payment received	0.00
Discount taken	0.00
Amount due	1,946.76

Invoice

Vendor ID		Vendor Name		Account Number		Check Date		Check Number		
C1175		ComSites West, LLC		150WOR		2/26/2021		133430		
Invoice Number	Date	Description			O/S Amount		Net Paid		Disc.	Net Amt Paid
IN02733	3/1/2021	KRJR TOWER RENT			\$1,800.00		\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

133430



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
2/26/2021

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈ 133430 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈







2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02733  
Page: 1  
Date: 3/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent <i>Mar 2021 Rent</i>	1,800.00
<u>Due Date</u> 3/1/2021	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00


Invoice

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
C1175	ComSites West, LLC	150WOR	3/30/2021	133758		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc	Net Amt Paid
IN02756	4/1/2021	KRJR TOWER RENT	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

133758



**DAYSTAR**  
TELEVISION NETWORK

**WORD OF GOD FELLOWSHIP INC.**  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

**FROST BANK**  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
3/30/2021

AMOUNT  
\$1,800.00

PAY One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE \_\_\_\_\_

Security features. Details on back.

⑈ 133758 ⑈ ⑆ 114000093⑆ 600006238 ⑈

April 2021



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02756  
Page: 1  
Date: 4/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent	1,800.00
<u>Due Date</u> 4/1/2021	<u>Amount Due</u> 1,800.00

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,800.00
Total taxes	0.00
Total amount	1,800.00
Payment received	0.00
Discount taken	0.00
Amount due	1,800.00

INVOICE

## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

134377

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
C1175	ComSitas West, LLC	150WOR	6/1/2021	134377		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc	Net Amt Paid
IN02809	6/1/2021	KRJR TOWER RENT & UTILITY	\$1,882.72	\$1,882.72	\$0.00	\$1,882.72

\$1,882.72      \$1,882.72      \$0.00      \$1,882.72

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

**DAYSTAR**  
TELEVISION NETWORK

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
PO BOX 612066  
DALLAS, TX 76261-2066  
(817) 571-1229

FROST BANK  
FORT WORTH, TEXAS 76102  
80-9/1140

DATE  
6/1/2021

AMOUNT  
\$1,882.72

PAY One Thousand Eight Hundred Eighty Two Dollars And 72 Cents

TO THE ORDER OF  
ComSites West, LLC  
2555 Thrd Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈ 134377 ⑈ ⑆ 114000093⑆ 600006238 ⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

134377



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02809  
Page: 1  
Date: 6/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent	1,800.00
?Monthly Power 4/13 - 5/11/21 <i>April Power '21</i>	82.72
<u>Due Date</u> 6/1/2021	<u>Amount Due</u> 1,882.72

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,882.72
Total taxes	0.00
Total amount	1,882.72
Payment received	0.00
Discount taken	0.00
Amount due	1,882.72

Invoice



## WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK


134052

Vendor ID		Vendor Name		Account Number		Check Date		Check Number	
C1175		ComSites West, LLC		150WOR		4/28/2021		134052	
Invoice Number	Date	Description			O/S Amount	Net Paid		Disc	Net Amt Paid
IN02787	5/1/2021	KRJR RENT & UTILITY			\$1,800.00	\$1,800.00		\$0.00	\$1,800.00

\$1,800.00      \$1,800.00      \$0.00      \$1,800.00

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. SEE REVERSE SIDE FOR DETAILS.

134052



**WORD OF GOD FELLOWSHIP INC.**  
**DBA DAYSTAR TELEVISION NETWORK**  
**ACCOUNTS PAYABLE**  
 P.O. BOX 612066  
 DALLAS, TX 75261-2066  
 (817) 571-1229

**FROST BANK**  
 FORT WORTH, TEXAS 76102  
 30-9/1140

DATE: 4/28/2021      AMOUNT: \$1,800.00

PAY      One Thousand Eight Hundred Dollars And 00 Cents

TO THE ORDER OF      ComSites West, LLC  
 2555 Third Street #200  
 Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE \_\_\_\_\_

Security features. Details on back.

⑈ 134052 ⑈ ⑆ 114000093⑆ 600006238 ⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

134052

MAV  
 2021  
 EKC



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televis  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02826  
Page: 1  
Date: 7/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

	Description/Comments	Amount
	Monthly rent	1,800.00
	Monthly power <i>May 2021 power</i>	109.71
	<u>Due Date</u> 7/1/2021	<u>Amount Due</u> 1,909.71

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,909.71
Total taxes	0.00
Total amount	1,909.71
Payment received	0.00
Discount taken	0.00
Amount due	1,909.71

Invoice



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
Fort Worth, Texas 76102  
30-9/1140

200101

200101

DATE 07 06 2021  
MM DD YYYY

PAY TO THE  
ORDER OF

\*\*\*\*\*One Thousand Nine Hundred Nine And 71/100

\*\*\*\*1,909.71

DOLLARS

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818  
United States

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

MP

MEMO

KRJR Rent & Utility

⑈200 101⑈ ⑆114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200101

200101

07 06 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
07/06/2021	Bill	IN02826	1,909.71	1,909.71	US Dollar

KRJR Rent & Utility

1,909.71

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200101

200101

07 06 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
07/06/2021	Bill	IN02826	1,909.71	1,909.71	US Dollar





WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
Fort Worth, Texas 76102  
30-9/1140

200403

200403

DATE 07 29 2021  
MM DD YYYY

PAY TO THE  
ORDER OF

\*\*\*\*\*One Thousand Nine Hundred Forty-nine And 75/100

\*\*\*\*1,949.75

DOLLARS

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818  
United States



VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MP

MEMO

150WOR

200403 1140000931 600006238

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200403

200403

07 29 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
08/01/2021	Bill	IN02850	149.75	149.75	US Dollar
08/01/2021	Bill	IN02848	1,800.00	1,800.00	US Dollar

150WOR

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

1,949.75

200403

200403

07 29 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
08/01/2021	Bill	IN02850	149.75	149.75	US Dollar
08/01/2021	Bill	IN02848	1,800.00	1,800.00	US Dollar



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02850  
Page: 1  
Date: 8/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Power 6/11 - 7/12/21 <i>June Power 2021</i>	149.75
<u>Due Date</u> 8/1/2021	<u>Amount Due</u> 149.75

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	149.75
Total taxes	0.00
Total amount	149.75
Payment received	0.00
Discount taken	0.00
Amount due	149.75

Invoice



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02809  
Page: 1  
Date: 6/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly Rent <i>June '21 Rent</i>	1,800.00
?Monthly Power 4/13 - 5/11/21 <i>April Power '21</i>	82.72
<u>Due Date</u> 6/1/2021 <u>Amount Due</u> 1,882.72 <i>June '21 Rent</i>	

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,882.72
Total taxes	0.00
Total amount	1,882.72
Payment received	0.00
Discount taken	0.00
Amount due	1,882.72

Invoice

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

134377

Vendor ID		Vendor Name		Account Number		Check Date		Check Number					
C1175		ComSites West, LLC		150WOR		6/1/2021		134377					
Invoice Number		Date		Description		O/S Amount		Net Paid		Disc		Net Amt Paid	
IN02809		6/1/2021		KRJR TOWER RENT & UTILITY		\$1,882.72		\$1,882.72		\$0.00		\$1,882.72	

\$1,882.72      \$1,882.72      \$0.00      \$1,882.72

134377

**DAYSTAR**  
TELEVISION NETWORK

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
PO BOX 612066  
DALLAS, TX 75261-2066  
(917) 671-1223

FROST BANK  
FORT WORTH, TEXAS 76102  
30-9/1140

DATE  
6/1/2021

AMOUNT  
\$1,882.72

PAY      One Thousand Eight Hundred Eighty Two Dollars And 72 Cents

TO THE ORDER OF      ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features: Details on back

⑈ 134377 ⑈ ⑆1114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC. • DBA DAYSTAR TELEVISION NETWORK

134377



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
Fort Worth, Texas 76102  
30-9/1140

200867

200867

DATE 09 15 2021  
MM DD YYYY

PAY TO THE  
ORDER OF

\*\*\*\*\*One Hundred Thirty-eight And 27/100

\$

\*\*\*\*138.27

DOLLARS

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818  
United States



VOID AFTER 90 DAYS

MP

AUTHORIZED SIGNATURE

MEMO

KRJR Utility

200867 1140000931 600006238

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200867

200867

09 15 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
09/01/2021	Bill	IN02890	138.27	138.27	US Dollar

July 2021

KRJR Utility

138.27

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200867

200867

09 15 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
09/01/2021	Bill	IN02890	138.27	138.27	US Dollar





2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Televi  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02890  
Page: 1  
Date: 9/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Power 7/13 - 8/11/21 <i>July Power 2021</i>	138.27
<u>Due Date</u> 9/1/2021	<u>Amount Due</u> 138.27

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	138.27
Total taxes	0.00
Total amount	138.27
Payment received	0.00
Discount taken	0.00
Amount due	138.27

Invoice



2555 Third Street #200  
Sacramento, CA 95818  
Phone: 916-442-2555  
Fax: 916-442-4239

Sold To: Word of God Fellowship, Inc DBA Daystar Television  
3901 Highway 121  
BEDFORD, TX 76021-3009

Number: IN02826  
Page: 1  
Date: 7/1/2021

Reference - P.O. #	Customer No.	Salesperson	Terms Code
	150WOR		NOW

Description/Comments	Amount
Monthly rent <i>July Rent 2021</i>	1,800.00
Monthly power	109.71
<u>Due Date</u> 7/1/2021	<u>Amount Due</u> 1,909.71

Remit To:  
ComSites West, LLC  
2555 Third Street #200  
Sacramento, CA 95818

Subtotal before taxes	1,909.71
Total taxes	0.00
Total amount	1,909.71
Payment received	0.00
Discount taken	0.00
Amount due	1,909.71

Invoice



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 671-1229

FROST BANK  
Fort Worth, Texas 76102  
30-9/1140

200101

200101

DATE 07 06 2021  
MM DD YYYY

PAY TO THE  
ORDER OF

\*\*\*\*\*One Thousand Nine Hundred Nine And 71/100

\$

\*\*\*\*1,909.71

DOLLARS

ComSites West, LLC  
2555 Third Street #200  
Sacramento CA 95818  
United States



VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

HEAT SENSITIVE MP

MEMO

KRJR Rent & Utility

200 101 114000093 600006238

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200101

200101

07 06 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
07/06/2021	Bill	IN02826	1,909.71	1,909.71	US Dollar

KRJR Rent & Utility

1,909.71

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

200101

200101

07 06 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
07/06/2021	Bill	IN02826	1,909.71	1,909.71	US Dollar



## ATTACHMENT B

## Richard Goetz

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**From:** Neil Searls [Neil.Searls@AmericanTower.com]  
**Sent:** Friday, April 9, 2021 9:28 AM  
**To:** Thompson, Dave  
**Cc:** Torres, Arnold; Goetz, Rick - FWD  
**Subject:** RE: KRJR scrub

Hi Dave:

Please provide panel antenna height and transmission line size. Thank you Neil

-----Original Message-----

From: Thompson, Dave <[Dave.Thompson@daystar.com](mailto:Dave.Thompson@daystar.com)>  
Sent: Friday, April 9, 2021 10:21 AM  
To: Neil Searls <[Neil.Searls@AmericanTower.com](mailto:Neil.Searls@AmericanTower.com)>  
Cc: Torres, Arnold <[Arnold.Torres@daystar.com](mailto:Arnold.Torres@daystar.com)>; Goetz, Rick - FWD <[rickg@rlmediasystems.com](mailto:rickg@rlmediasystems.com)>  
Subject: [EXTERNAL] Re: KRJR scrub

ATC SITE 273582  
As high as we can get.  
(2) SWR DDP PANELS  
Channel 12 CP  
1 @ 55 Degrees  
1@ 305 Degrees  
Rotated to 60 Degrees

Dave Thompson

> On Apr 9, 2021, at 8:54 AM, Thompson, Dave <[Dave.Thompson@daystar.com](mailto:Dave.Thompson@daystar.com)> wrote:  
>  
> Looking for a scrub at ATC site 273582.  
>  
> Ch 12.  
>  
> Thanks,  
> Dave Thompson

## ATTACHMENT C



Broadcast Antennas & Transmission Systems

**SYSTEMS WITH RELIABILITY, LP.**

619 Industrial Park Road, Ebensburg, PA 15931  
Phone 814.472.5436 Fax 814.472.5552 www.swr-rf.com

To whom it may concern,

I am writing to describe the circumstances that resulted in a delay in the delivery of a VHF channel 12 antenna for KRJR-LD.

Daystar initially contacted SWR, LP in April to request a VHF CH12 circular polarized cross "V" dipole that could be used for the desired pattern and with sufficient gain. We initially had concerns about the ability to achieve the proposed specifications and, between April 2021 and December 2021, offered Daystar various circular polarized panel antennas and a circular polarized arrowhead flat panel antenna with several mounting configurations. Mr. Kevin Rager, our Director of RF Engineering for almost 15 years, was instrumental in the designs of each antenna offered. Kevin passed away in early December.

Ultimately, in December, we determined that it would be possible to design and manufacture a VHF CH12 circular polarized cross "V" dipole design that could be used for the desired pattern and with sufficient gain. However, at that point, it would not have been possible to deliver the antenna by January 10, 2022. We have completed manufacturing on the antenna, and it is now ready to be delivered once Daystar provides us with instructions to do so.

David K. Edmiston Sr.

SWR, LP.  
(Systems With Reliability, LP.)  
619 Industrial Park Road  
Ebensburg, PA 15931