

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.¹ 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.² 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.³ 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.⁴ 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.⁵ 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.

¹ 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.

² See Attachment A.

³ See Attachment B.

⁴ See Attachment C.

⁵ 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.⁶ 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.

⁶ 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



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
Due Date 7/1/2020	Amount Due 1,800.00

Remit To:
 ComSites West, LLC
 2555 Thrd 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

131623
 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

⑈ 131623⑈ ⑆ 14000093⑆ ⑆ 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

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

131273



WORD OF GOD FELLOWSHIP INC.
 DBA DAYSTAR TELEVISION NETWORK
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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
 8/3/2020

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
Due Date 8/1/2020	Amount Due 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

131938

DATE AMOUNT
 10/1/2020 \$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 ⑈ ⑆ 11000093 ⑆ 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				
<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>10/1/2020</td> <td>139.01</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	10/1/2020	139.01	
<u>Due Date</u>	<u>Amount Due</u>				
10/1/2020	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



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				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>9/1/2020</td> <td>1,800.00</td> </tr> </table>	Due Date	Amount Due	9/1/2020	1,800.00	
Due Date	Amount Due				
9/1/2020	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



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

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131908



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 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 ⑈ ⑆ 11000093 ⑆ 600006238 ⑈



2555 Third Street #200
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 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				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>10/1/2020</td> <td>1,800.00</td> </tr> </table>	Due Date	Amount Due	10/1/2020	1,800.00	
Due Date	Amount Due				
10/1/2020	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	12/9/2020	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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 (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 ⑆ ⑆ 14000093 ⑆ 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: 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
Due Date 12/8/2020	Amount Due 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

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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 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⑈

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 Televisi
 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				
<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>11/1/2020</td> <td>1,800.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	11/1/2020	1,800.00	
<u>Due Date</u>	<u>Amount Due</u>				
11/1/2020	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

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132849



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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 AMOUNT
 12/30/2020 \$1,891.91

PAY One Thousand Eight Hundred Ninety One Dollars And 91 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.



⑈ 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

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

132560



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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 AMOUNT
 12/2/2020 \$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.

⑈ 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

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

133185

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 ⑈



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

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

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



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

201172

201172

DATE 10 11 2021
 MM DD YYYY

PAY TO THE ORDER OF

*****Four Hundred Sixty And 24/100

\$

****460.24

DOLLARS

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

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

MP

MEMO KRJR Utility

⑈ 201172⑈ ⑆ 114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC.
 DBA DAYSTAR TELEVISION NETWORK

201172

201172

10 11 2021

C1175

Date Due	Type	Invoice-No.	Orig. Amt.	Amt. Due	Currency
10/01/2021	Bill	IN02911	148.35	148.35	US Dollar
10/11/2021	Bill	IN02851	311.89	311.89	US Dollar

Jan 2021
 Feb 2021
 Mar 2021

460.24

KRJR Utility

WORD OF GOD FELLOWSHIP INC.
 DBA DAYSTAR TELEVISION NETWORK

201172

201172

10 11 2021

C1175

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
10/01/2021	Bill	IN02911	148.35	148.35	US Dollar
10/11/2021	Bill	IN02851	311.89	311.89	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: 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 <i>Jan '21 Power</i>	110.39
Power 2/10 - 3/11/21 <i>Feb '21 Power</i>	101.17
Power 3/12 - 4/12/21 <i>Mar '21 Power</i>	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

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

133185



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
 80-9/1140

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

Security features. Details on back.

⑈ 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 Televis
 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 <i>Feb 2021 Rent</i>	1,800.00
Monthly Power <i>Dec 2020 Power</i>	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

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

⑈ 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 Televi
 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				
<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>3/1/2021</td> <td>1,800.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	3/1/2021	1,800.00	
<u>Due Date</u>	<u>Amount Due</u>				
3/1/2021	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.



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

133758

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

⑈ 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



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 76261-2066
(817) 571-1229

FROST BANK
FORT WORTH, TEXAS 76102
90-9/1140

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
Due Date 6/1/2021	Amount Due 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

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.



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

134052

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

⑈ 134052 ⑈ ⑆ 114000093 ⑆ 600006238 ⑈

MAY
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) 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

VOID AFTER 90 DAYS

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



AUTHORIZED SIGNATURE

MP
 [Signature]

MEMO

KRJR Rent & Utility

⑈ 200 10 1 ⑈ ⑆ 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

1,909.71

KRJR Rent & Utility

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⑈ ⑆ 14000093⑆ 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

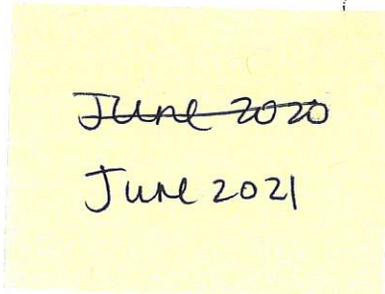
200403

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



1,949.75



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				
<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>8/1/2021</td> <td>149.75</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	8/1/2021	149.75	
<u>Due Date</u>	<u>Amount Due</u>				
8/1/2021	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
Due Date 6/1/2021 Amount Due 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 612086
DALLAS, TX 75261-2086
(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

⑈ 134377 ⑈ ⑆ 111000093 ⑆ 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⑈ ⑆ 114000093⑆ 600006238⑈

WORD OF GOD FELLOWSHIP INC.
 DBA DAYSTAR TELEVISION NETWORK

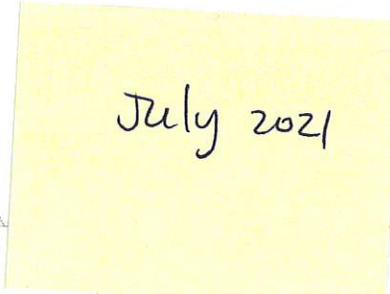
200867

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



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				
<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>9/1/2021</td> <td>138.27</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	9/1/2021	138.27	
<u>Due Date</u>	<u>Amount Due</u>				
9/1/2021	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
Due Date 7/1/2021	Amount Due 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
 90-9/1140

200101

200101

DATE 07 06 2021
 MMDD YYYY

PAY TO THE ORDER OF

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

\$

****1,909.71

DOLLARS

VOID AFTER 90 DAYS

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



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

1,909.71

KRJR Rent & Utility

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

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>
Sent: Friday, April 9, 2021 10:21 AM
To: Neil Searls <Neil.Searls@AmericanTower.com>
Cc: Torres, Arnold <Arnold.Torres@daystar.com>; Goetz, Rick - FWD <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> 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