



Wiley Rein & Fielding LLP

Stamp and Return

FCC/MELLON APR 11 2006

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WASHINGTON, DC 20006
PHONE 202.719.7000
FAX 202.719.7049

April 11, 2006

Marnie K. Sarver
202.719.4289
msarver@wrf.com

Virginia Office
7925 JONES BRANCH DRIVE
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McLEAN, VA 22102
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VIA COURIER TO MELLON BANK

www.wrf.com

Federal Communications Commission
Mass Media Services
P. O. Box 358165
Pittsburgh, PA 15251-5165

ATTN: Media Bureau
Video Division

Facility ID Number: 607

Re: Agape Church, Inc.
KVTN-DT, Pine Bluff, AR
Request for Extension of Reduced Facilities STA

Gentlemen/Ladies:

Agape Church, Inc. ("ACI") is the licensee of Station KVTN-DT, Pine Bluff, Arkansas. KVTN-DT is operating with reduced facilities pursuant to Special Temporary Authority granted in BMDSTA-20030401CJQ, as extended. The STA will expire on April 17, 2006. ACI wishes to continue operating the facilities authorized in the STA. Accordingly, on its behalf we hereby respectfully request extension of the STA through July 1, 2006, the KVTN-DT replication/maximization deadline.

ACI has authorized undersigned counsel to certify on its behalf that neither it nor any party to this request is subject to denial of Federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C § 853a.

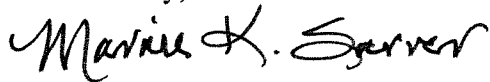
Enclosed are FCC Form 159 and a check payable to the FCC for \$150.00 in payment of the prescribed filing fee (Payment Type Code MGT).

Wiley Rein & Fielding LLP

Federal Communications Commission
April 11, 2006
Page 2

If further information is required in connection with this request, please direct inquiries and correspondence to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Marnie K. Sarver". The signature is written in a cursive, flowing style.

Marnie K. Sarver

cc: Roxanne Harris-Livingston (FCC/MB, Video Division) *

* PDF by E-mail

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

(1) LOCKBOX # 358165		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Wiley Rein & Fielding LLP		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) 150.00	
(4) STREET ADDRESS LINE NO. 1 1776 K Street, NW			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Washington		(7) STATE DC	(8) ZIP CODE 20006
(9) DAYTIME TELEPHONE NUMBER (include area code) 202 719 7000		(10) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) 0002 1517 44		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME Agape Church, Inc.			
(14) STREET ADDRESS LINE NO. 1 701 Napa Valley Drive			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY Little Rock		(17) STATE AR	(18) ZIP CODE 72211
(19) DAYTIME TELEPHONE NUMBER (include area code) (501) 223-2525		(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN) 0001 5546 66		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID KVTN-DT	(24A) PAYMENT TYPE CODE MGR	(25A) QUANTITY 1	
(26A) FEE DUE FOR (PTC) 150.00	(27A) TOTAL FEE 150.00	FCC USE ONLY	
(28A) FCC CODE 1 607		(29A) FCC CODE 2	
(23b) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY	
(28B) FCC CODE 1		(29B) FCC CODE 2	
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE _____ DATE _____			
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____ ACCOUNT NUMBER _____ EXPIRATION DATE _____ I hereby authorize the FCC to charge my credit card for the service(s) authorization herein described. SIGNATURE _____ DATE _____			

WILEY REIN & FIELDING LLP**197752**

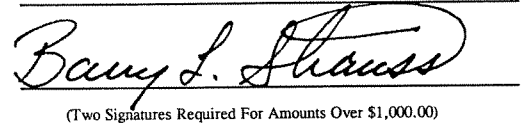
1776 K Street, N.W.
 Washington, DC
Operating Account

Date	Amount
04/11/2006	*****150.00

Pay One Hundred Fifty and 00/100 Dollars ONLY

**To the
Order of** FCC

Bank of America, N.A.
 Washington, DC


 (Two Signatures Required For Amounts Over \$1,000.00)

⑈ 197752 ⑈ ⑆05400 ⑆204⑆ ⑈000003702987⑈

Attached is our check in full settlement of items shown hereon. If not correct, please return with explanation or call us at (202)719-4266.

No. 197752**Check Date 04/11/2006**

FCC

Description	Date	Invoice No.	Amount of Invoice	Discount	Net
KVIN DTV STA EXT	04/11/2006		150.00	.00	150.00
				Total	150.00