

**DECLARATION OF MARCUS D. LAMB**


**I, Marcus D. Lamb, under penalty of perjury, do hereby state that I am president of Word of God Fellowship, Inc., (“WOG”) licensee of Station KOHA-LP, Omaha, NE (facility ID No: 33144).**

**WOG consummated the acquisition of Station KOHA-LP on September 30, 2009 (BALTTL-20090427ABL).**

**I recently learned that KOHA was off the air, however, it is now on the air. Therefore, I cannot declare that it has been without interruption since September 30, 2009 to the present.**

**The following information is being provided pursuant to the FCC’s letter of November 14, 2011:**

- 1. The transmitting antenna is a Superior broadcast UHF panel antenna (Model UPC-6).**
- 2. The antenna and tower location is 41 18’ 40.00” N Latitude and 96 01’ 37.00 W Longitude (NAD 27).**
- 3. The antenna height above mean sea level is 500 meters AMSL and the antenna height above ground level is 136 meters AGL**
- 4. The Effective Radiated Power is 150KW.**
- 5. A copy of the signed lease for the tower on which the transmitting is mounted is attached as Exhibit A**
- 6. A copy of the station’s weekly programming schedule, which is the Daystar Television National feed that KOHA-LP carries being delivered via satellite is attached as Exhibit B.**
- 7. A copy of the utilities bills related to the operation of the station between from January 2010 and to the present (there was approximately a 3 month transition on the utility billing being transferred to WOG from the former licensee) is attached as Exhibit C.**

  
**Marcus D. Lamb**

**November 17, 2011**

## TOWER LICENSE AGREEMENT

THIS TOWER LICENSE AGREEMENT ("Agreement") is made and entered into as of, and is intended to be effective on, the October 19, 2009, ("Effective Date") by and between Hearst Properties Inc, a Delaware corporation, on behalf of KETV-TV ("Licensor") whose address is 2665 Douglas Street, Omaha, Nebraska 68131 and Word of God Fellowship, Inc. d/b/a Daystar Television Network, a Georgia corporation, on behalf of KOHA-LPTV ("Licensee"), located at 3901 Highway 121, Bedford, TX 76021-3009.

### **RECITALS:**

Licensor is the owner of a certain communications tower (the "Tower") and a transmitter building (the "Transmitter Building") located on certain real property located at 5600 North 72<sup>nd</sup> Street, Omaha, Nebraska (the "Tower Site") and which Tower is used, *inter alia*, for the transmission of the signals of Licensor's broadcast television station, KETV-TV. Licensee has acquired KOHA-LPTV from Cornhusker TV LLC, the licensee under the March 21, 2005 Agreement (as defined in paragraph 20 below), pursuant to which certain space on the Tower and Tower Site as more particularly described or marked on Exhibit A attached hereto and made a part hereof, including the site plan and construction drawings (the "Plans") were licensed for use in connection with Licensee's low power television signal transmissions. Licensee and Licensor desire to continue that license arrangement pursuant to the terms and conditions set forth herein.

**NOW THEREFORE**, in consideration of the foregoing recitals, which are hereby incorporated into this Agreement, and the mutual promises and consideration to be paid as provided herein, the parties hereto agree as follows:

1. Licensed Tower. Subject to the terms of this Agreement, Licensor hereby licenses to Licensee, and Licensee hereby licenses from Licensor, the space on the Tower and the space adjacent to Licensor's Satellite Dish Area marked on Exhibit A hereto, such space to be used by Licensee solely for transmission of frequency modulation ("FM") transmissions in accordance with Licensee's FCC license and FCC rules and regulations. Licensee acknowledges and agrees that its use of the Tower and the space adjacent to Licensor's Satellite Dish Area will at all times be subordinate to Licensor's operations and use of the Tower and the Transmitter Building, including without limitation any digital TV broadcast by Licensor.

Exhibit B hereto lists all Licensee equipment installed, or that Licensee proposes to install, on the Tower and to house in Licensee's prefabricated building erected next to Licensor's Satellite Dish Area (the foregoing collectively referred to as Licensee's "Plans" for the use of the Tower and the Tower site). All aspects and elements pertaining or relating to such Plans, including, without limitation, all lines or other equipment linking the facility and the equipment therein to Licensee's equipment on the Tower, shall be subject to Licensor's prior written review and approval. Licensee will not make any alterations to the approved Plans without again Licensor's prior written approval. If requested by Licensor in connection with its review of the Plans, and prior to the installation of any equipment, Licensee shall, at its sole cost and expense, provide to Licensor a structural integrity report prepared by a consultant approved by Licensor and an interference study and RFE analysis prepared by a consultant approved by Licensor. If following its receipt of said reports, Licensor determines in its sole discretion, that the installation of any equipment would compromise the structural integrity of the Tower or would cause interference, then Licensor shall have the right to terminate this Agreement and the License herein granted upon written notice to Licensee.

Licensee also shall be entitled to access the Tower roadways and other facilities necessary to the installation, maintenance and repair of its individual equipment and ingress and egress to and from the Tower Site. In order to locate such equipment on the Tower, Licensee agrees to communicate with and accept as binding the decision of Licensor and its consulting engineers as to the appropriate location and construction or installation methods in constructing, mounting or removing of any equipment. Licensee agrees to provide at least thirty (30) days notice to Licensor prior to its anticipated date for any such construction, installation or removal of equipment.

If Licensor constructs a new broadcast tower or other broadcast structure at the Tower site, then Licensor may require, at Licensor's option, Licensee to move, at Licensee's expense, Licensee's equipment to the new structure; however, if Licensee declines to so relocate it may terminate this Agreement upon written notice to Licensor.

2. Term. The "Term" of this Agreement shall be a period of five (5) years commencing on March 21, 2010 and continuing through March 20, 2015.

3. Rules and Regulations. Licensee shall abide by such rules and regulations governing the use of the Tower and the Tower Site as Licensor may promulgate and amend from time to time relating to such matters as security, parking, use of common facilities, and other issues. Licensor may amend such rules and regulations upon prior written notice to Licensee. Licensee's use of the Tower Site and Licensee's exercise of its rights under this Agreement shall be subject to all applicable federal, state and local guidelines, rules, regulations, laws, orders and ordinances affecting the Tower Site as now (or hereafter) in effect, including, without limitation, the policies, rules and regulations of the FCC, the Occupational Safety & Health Administration ("OSHA") and the Environmental Protection Agency ("EPA"). Licensee shall, on request, provide to Licensor such evidence as Licensor may require demonstrating compliance with the requirements of this paragraph.

4. License Fee. Licensee shall pay to Licensor, commencing upon the Commencement Date, and for each month of the Term of this Agreement thereafter, a monthly license fee (including escalations thereto) for the use of the Tower, and the Tower Site as set forth on Exhibit C hereto. The first month's license fee shall be due on the execution of this Agreement and each month's license fee shall be due on the first day of each succeeding calendar month thereafter. Late payments shall accrue interest from the date due until the date paid at the rate of eighteen (18%) per annum compounded daily, or, if less, the maximum interest rate allowed by law.

5. Taxes. All equipment or other property attached to or otherwise brought onto the Tower Site by Licensee shall at all times be deemed to be personal property of Licensee and Licensee shall pay all personal property taxes and any other taxes, including, without limitation, sales and use fees, charges or similar taxes, which may be assessed with respect to such equipment or property or this Agreement.

6. Utilities. Licensee shall be responsible for the installation of electricity, telephone service and other utilities ("Utilities"), subject to Licensor's approval of the locations thereof and of the installation personnel. Licensor shall invoice Licensee on a monthly basis for all charges, fees or assessments for any Utilities attributable to Licensee's use thereof at the Tower Site and the Tower. Licensee shall pay Licensor all such amounts due under such invoice within thirty (30) days of the date of such invoice. Late payments shall accrue interest from the date due until the date paid at a rate of eighteen percent (18%) per annum compounded daily, or, if less, the maximum interest rate allowed by law.

7. Installation of Equipment.

a. Before installing any equipment on the Tower Site, Licensee shall provide to Licensor or to an engineering consultant approved by Licensor, a complete set of Plans for the installation of the equipment for Licensor's written approval and shall obtain an opinion from an engineering consultant approved by Licensor that the installation is within the design criteria established for the structure and good engineering practice. If Licensor or the consultant reasonably determines that any modification to the Plans is required, Licensee shall make such modification and shall pay all costs of designing and of making such modification.

b. Before installation of any equipment on the Tower Site, Licensee shall obtain Licensor's written approval of the installation contractor. Only a professional tower crew will be permitted to work on the Tower, and Licensee's personnel shall not otherwise be allowed on the Tower. Licensee's contractor shall provide and maintain in effect insurance in the amount of not less than Five Million Dollars (\$5,000,000.00) in which Licensor shall be named as an insured and under which the insurer shall pay to Licensor the full cost of repair or replacement of any property of Licensor damaged by any act of such contractor. Licensor shall be protected by such insurance from any claims, liability, lawsuits, judgments or demands which may arise out of or be caused by any action of such contractor. Licensee shall furnish to Licensor a certificate of insurance issued in favor of Licensor evidencing such insurance coverage before any such contractor shall commence work. All work done by or for Licensee shall be done in a good and workmanlike manner, in accordance with established engineering standards and in accordance with the Plans attached hereto as Exhibit B as approved by Licensor.

c. Licensee agrees that it will not suffer any lien to be placed on any property of Licensor as a result of any work done or materials supplied by any person or organization to or on behalf of Licensee, its employees, agents or contractors. If any such claim of lien is placed on the property of Licensor, Licensee shall, within thirty (30) days thereafter, regardless of whether or not it contests the validity of the claim upon which such lien is based, post such bonds or take such other steps as may be necessary to remove such lien. Licensee shall indemnify and hold Licensor harmless from any losses, costs, claims, expenses, reasonable attorney's fees and damages it suffers as a result of any such liens being placed on its property.

d. Once the improvements identified in the Plans are installed, Licensee will not make any material alterations to them without obtaining the prior written approval of Licensor. If Licensor does not respond in writing to Licensee within 30 days following Licensee's request for approval, such request will be deemed to have been disapproved by Licensor. Licensor agrees to reasonably cooperate with Licensee at Licensee's expense with respect to obtaining any required zoning approvals for the Tower Site and such improvements. Upon termination or expiration of this Agreement, Licensee shall, subject to the terms of this Agreement, remove its equipment and improvements and will restore the Tower Site to substantially the condition existing as of the Effective Date, except for ordinary wear and tear and casualty damage.

e. Subject to the terms of this Agreement, all alterations, improvements and additions of any kind of nature made by Licensee to the Tower or Tower Site or any part thereof, other than Licensee's equipment and trade fixtures, shall become the property of Licensor upon termination of this Agreement.

8. Access. Subject to compliance with Licensor's access rules in effect from time to time, Licensee, its agents, employees and invitees shall have the rights of ingress, egress and regress to and

from the Tower Site, twenty-four (24) hours per day, seven (7) days per week, to the extent that such rights are possessed by Licensor.

9. Maintenance and Repair.

a. Licensee shall maintain, in good order, the space licensed hereunder on the Tower Site and all facilities and equipment of any sort whatsoever (including, without limitation, all electrical boxes, switches and wiring) installed or placed by it or by its employees, contractors or agents on the Tower Site, and all such maintenance shall be at the sole expense of Licensee except when such maintenance becomes necessary due to the intentional wrongdoing or gross negligence of Licensor or Licensor's employees, contractors or agents. Licensee accepts all facilities provided hereunder "as is".

b. In order to install and maintain its equipment, Licensee shall have access to the Tower Site at reasonable times; provided, however, that Licensee shall provide reasonable advance notice to Licensor of its intention to go upon, or make any installation or repair of antennas, lines, or other equipment upon the Tower and that, at the option of Licensor, a representative of Licensor may be present. Licensee further agrees that only a professional tower crew shall be allowed, on Licensee's behalf, to climb or work on the Tower, and only upon prior approval by a designated responsible representative of Licensor, which approval shall not be unreasonably withheld, conditioned, or delayed.

c. In maintaining and repairing its antennas, lines or other equipment upon the Tower, and in order to allow Licensor and other parties to install, remove, relocate, maintain and repair their equipment and deal with any technical problems that may arise from time to time, Licensee agrees upon oral or written request by Licensor to fully cooperate with and provide any necessary assistance to Licensor (including Licensee's temporarily reducing or ceasing its transmission activities for periods of time) in order to allow the safe and orderly performance and carrying out of such work. Licensor shall give Licensee at least one (1) day's notice of the date and time that such repair or maintenance work is to occur, except that no notice shall be required in the event of emergencies. Licensor will attempt to coordinate the dates and times of such interruptions so as to cause minimum impact on Licensee's operations.

d. It shall be the responsibility of Licensee to ensure that Licensee's use, installation, or modification of equipment at the Tower Site does not cause radio frequency exposure levels of all the existing equipment located at the Tower Site and in the surrounding vicinity to exceed those levels permitted or recommended by the FCC or OSHA. Licensee agrees that in the event that there is any change to applicable rules, regulations, and procedures governing exposure to radio frequency radiation which place, or Licensor reasonably determines may place, the Tower and/or equipment at the Tower Site in noncompliance or which create new regulatory requirements applicable to exposure to radio frequency radiation, Licensee will cooperate with Licensor and other users of the Tower to bring the Tower into compliance, which cooperation shall include, but not be limited to, sharing pro rata the costs associated with bringing the Tower and/or equipment at the Tower Site into compliance based on use of the Tower Site. Licensee agrees to appropriately reduce power, cease operations or implement other appropriate administrative or engineering controls upon request of Licensor when necessary to allow workers to safely transit past or work near Licensee's antenna. Licensee further agrees to measure, document and report radio frequency radiation fields generated by the use of Licensee's antenna upon request of Licensor in order to identify radio frequency radiation field exposure levels and highly localized areas of relatively more intense radio-frequency radiation ("Hot Spots"). All

testing, measuring and documentation of radio frequency radiation fields and Hot Spots is to be performed in accordance with FCC guidelines, and in compliance with OSHA regulations.

e. Licensor shall have the right to inspect any installation or maintenance or repair work performed on the Tower Site by Licensee or its agents, employees or contractors. Upon the request of Licensor, Licensee, at its expense, shall make such changes or repairs as may be necessary, in the opinion of Licensor, to protect persons or property from danger or injury. Notwithstanding the foregoing, Licensor shall be under no obligation to any party to make such inspections or to request any such changes or repairs. If Licensee does not make any repairs or changes requested by Licensor within thirty (30) days after Licensee's receipt of written notice of such request, then Licensor shall make such repairs at the expense of Licensee, including without limitation any such repairs or changes are occasioned by: (a) the acts of Licensee, its agents, servants, employees, contractors, or invitees; (b) a defect or malfunction in Licensee's equipment, or any attachments thereto; (c) any changes or improvements to the Tower site requested or made by Licensee; or (d) any violation or breach of any provision of this Agreement by Licensee or anyone acting under it. Licensee shall reimburse Licensor within 30 days of written demand together with backup documentation for any such reasonable expenses incurred by Licensor.

f. Provided Licensor shall use commercially reasonable efforts to avoid interfering with or interrupting the use by Licensee of the Tower Site during the term of this Agreement, Licensor, at its own expense, may make such repairs or modifications to the Tower or buildings or Tower Site as Licensor, in its discretion, determines are necessary to maintain the Tower and premises, and may, in connection with such activities or such inspections thereof enter upon the Tower Site at any time.

g. If the Tower or Tower Site, by any cause other than intentional wrongdoing of Licensor, shall be totally or substantially destroyed or damaged, this Agreement shall remain in full force and effect, except as otherwise provided herein, and Licensor shall have the option, in its sole discretion, to (1) repair, reconstruct or replace the destruction or damage to the extent necessary to allow broadcasting to recommence, or (2) terminate this Agreement without further responsibility by either party hereunder.

If Licensor elects to so repair, reconstruct or replace the damaged property, Licensor shall notify Licensee of such election within ninety (90) days of such destruction or damage, and Licensor shall use commercially reasonable efforts to reconstruct, repair or replace such property within a reasonable time after such election, putting the Tower or Tower Site in such condition as to comply with all the terms and conditions of this Agreement. Licensee shall not be required to make any license fee payments for the period during which it is unable to use the Tower Site because of such destruction or damage.

If Licensor terminates this Agreement, or fails to give Licensee notice within ninety (90) days after the date of such destruction or damage of Licensor's intention to repair, reconstruct or replace the destruction or damage, then this Agreement shall be deemed terminated by Licensor from the date of such destruction or damage without further liability of either party hereunder from such date, except for amounts already due hereunder.

If Licensor commences such repair, reconstruction or replacement, but the same cannot be completed within a reasonable time or in conformity with applicable statutes, rules, regulations, orders, directives or standards pertaining thereto, then Licensor shall have the option to terminate this Agreement effective as of the date of the notice to Licensee to such effect. The proceeds of any insurance which may be collected by Licensor on account of any such damage or destruction shall be the sole property of Licensor regardless of whether Licensor terminates this Agreement.

10. Equipment Information. Licensee shall provide to Licensor all necessary engineering information pertaining to all of Licensee's transmitters, antennae, ice shields, and other equipment that shall be located on the Tower or the Tower Site. Such information shall include the equipment manufacturer's model number, frequency, power output, antenna type, antenna location, and such other information as may reasonably be requested by Licensor in writing. Licensor shall, as may be necessary and appropriate, provide the same information concerning other Tower users to Licensee upon Licensee's written request.

11. Interference. The installation, operation and repair of Licensee's equipment may not interfere electrically, or in any other manner whatsoever, with the existing or future equipment of Licensor, including without limitation any digital TV broadcast by Licensor, or of any other user properly operating and maintaining equipment on the Tower or on the Tower site. Notwithstanding anything in this Agreement to the contrary, it is expressly agreed that, if the installation, operation or repair of equipment by Licensee shall in any way interfere with the operations of Licensor, including without limitation any digital TV broadcast by Licensor, or any other user, Licensee will upon request (oral or otherwise) from Licensor immediately modify or suspend its operation, relocate the interfering equipment to another location on the Tower as specified by Licensor, and/or remove the equipment causing such interference in accordance with reasonable technical standards.

12. Indemnification. Licensee shall indemnify, protect, defend and hold harmless Licensor, its parent, subsidiaries, affiliates and assignees and their directors, officers, employees, agents and licensees from and against any and all damages, losses, expenses, liabilities, claims, lawsuits, judgments and demands whatsoever, including the costs of investigation and reasonable attorneys' fees, which may arise out of or be caused by any act or omission of Licensee or its agents, employees, invitees or contractors, or which may arise out or be caused by the maintenance, presence, use, installation or removal of any equipment or other property owned or operated by Licensee or its agents, employees or contractors except in accordance with the terms and provisions of this Agreement. This paragraph shall survive the expiration or termination of this Agreement.

13. Insurance.

a. Licensee shall obtain and maintain in effect during the Term of this Agreement a policy of public liability insurance in which Licensor and Licensee shall each be named as insured parties, which policy shall protect Licensor and Licensee in an amount of not less than Five Million Dollars (\$5,000,000.00) for claims for personal injury, including death, and in an amount of not less than Three Million Dollars (\$3,000,000.00) for claims for property damage, including rooftop damage, for each occurrence arising from any act or omission of Licensee, its agents, employees, invitees, or contractors.

b. Licensee shall obtain and maintain in effect during the Term of this Agreement a policy of property and casualty insurance in an amount sufficient to cover the replacement cost of its property located on the Tower Site. Licensee shall also obtain insurance to cover losses it may sustain as a result of any interruption of its business caused by any act or omission of Licensor, its agents, employees or contractors or by the necessity for Licensee to discontinue operations due to Licensee causing interference to another broadcast station or other communications entity located at or on the Tower. Licensee shall also obtain, or cause its agents or contractors to obtain, workers compensation in the statutory amounts.

c. Licensee shall promptly furnish to Licensor certificates of insurance evidencing the insurance coverages, which certificates shall include, on their respective faces, that the

insurance evidenced thereby shall not be revoked, rescinded, or materially altered without at least thirty (30) days' prior written notice to Licensor.

14. Liability of Licensor; Limitation of Liability. Licensor will not be responsible for any damage to Licensee or to Licensee's agents, employees, invitees, licensees or contractors or Licensee's property or business, or any loss of income to Licensee or Licensee's agents, employees, invitees, licensees or contractors resulting from any electrical power failure, fire, ice, lightning, wind storm, weather conditions or Act of God, or any other damage or loss not caused by the sole negligence or intentional wrongdoing of Licensor or its employees, agents, contractors, officers, or directors. In the event of any loss or damage to Licensee's property or the Tower Site caused by the sole negligence of Licensor, or its employees, the sole and exclusive remedy of Licensee shall be to require Licensor to pay the cost of repairing or replacing such property, plus any reasonable and necessary costs of removing and installing such property. NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL LICENSOR, UNDER ANY CIRCUMSTANCES, INCLUDING, WITHOUT LIMITATION, LICENSOR'S NEGLIGENCE, INTENTIONAL MISCONDUCT OR BREACH OF ANY ONE OR MORE OF ITS OBLIGATIONS HEREUNDER, BE LIABLE TO LICENSEE, ITS AGENTS, CONTRACTORS, INVITEES, LICENSEES OR EMPLOYEES, OR ANY THIRD PARTY(IES) FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR LOST PROFITS OR BUSINESS INTERRUPTION, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

15. Events of Default; Termination.

a. If Licensee fails to make any payment to Licensor when due hereunder and such default continues for a period of ten (10) days following written notice from Licensor of such default, Licensor may terminate this Agreement by giving written notice of such termination to Licensee.

b. If either party fails to perform any other act or obligation as set forth in this Agreement and for a period of twenty (20) days following written notice from the other party of such default fails to cure or commence appropriate action to cure such default, the party giving notice may terminate this Agreement by giving written notice of such termination to the other party; provided, however, that the cure period in the event of interference by Licensee of the signals of Licensor or any other Tower or Tower Site user shall be twenty-four (24) hours following written or verbal notice from Licensor of such interference.

c. Notwithstanding any other provision of this Agreement, if Licensee fails to keep in effect any license required for its operations of its low power television service hereunder and for a period of thirty (30) days following written notice to Licensee of such default fails to cure such default, Licensor may terminate this Agreement by giving written notice of such termination to Licensee, unless Licensee shall within such thirty (30) day period submit all necessary applications and diligently prosecute obtaining such licenses (provided Licensee shall not operate without any such license and in contravention of law).

d. Notwithstanding any other provision of this Agreement, if bankruptcy proceedings are begun by or against Licensee, and same are not vacated or stayed within forty-five (45) days of commencement thereof, or if Licensee makes an assignment for the benefit of its creditors, Licensor may immediately terminate this Agreement by giving written notice of such termination to Licensee.



e. Upon termination of this Agreement by reason of default of Licensee, there shall immediately become due Licensor from Licensee all amounts of the license fee which would have become due Licensor during the remaining Term of this Agreement if this Agreement had not been terminated. No such termination of this Agreement shall relieve Licensee of its previously accrued liability and obligations under this Agreement and such liability and obligations shall survive any such termination.

f. Upon any termination or expiration of this Agreement, Licensee shall promptly, and in any event within thirty (30) days of termination or expiration and only under the supervision of Licensor, remove its equipment from the Tower and Tower Site without damage to the property of Licensor or other licensees. During the period of removal of such equipment, Licensee's rights and obligations with respect to access to the Tower Site shall be the same as those during the period that this Agreement is in effect. Until the completion of the removal of all such equipment, Licensee shall continue to maintain in effect all insurance required under this Agreement to be maintained by it.

g. If any personal property owned by Licensee shall not have been removed from the Tower and/or Tower Site within thirty (30) days following the termination or expiration of this Agreement, Licensor shall have the right to remove such property at the cost and expense of Licensee and without any liability therefore.

h. Licensor's failure to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a waiver or relinquishment by Licensor of any of such terms or conditions. No declaration of default by Licensor under any provision of this Agreement shall be deemed to impair or diminish Licensor's rights for any breach of this Agreement. All rights and remedies of Licensor pursuant to the provisions of this Paragraph 15 shall be in addition to, and not in lieu of, any other rights and remedies to which Licensor may be entitled for any breach or violation of any of obligations and covenants hereunder.

i. If any costs or expenses are incurred by Licensor to enforce any provision of this Agreement or to protect or establish or enforce any right or remedy hereunder, Licensee shall pay all such costs and expenses, including reasonable attorneys' fees, incurred by Licensor in connection therewith.

16. Condemnation. If the Tower or Tower Site or any part thereof is condemned, taken, or ordered dismantled by any governmental authority, corporation or entity having the power of eminent domain or condemnation, or other power to order dismantling, so as to make the Tower Site unusable by Licensee or materially and adversely impairs Licensee's operations hereunder, then this Agreement shall terminate from the time possession is taken by the condemning authority, or dismantling is begun, as the case may be, and the parties hereto shall have no obligation hereunder with respect to any period thereafter. All proceeds of any such condemnation award shall be the sole property of Licensor, provided, however, that Licensor hereby acknowledges that it will not object to any claim for compensation submitted by Licensee to the condemning authority for (a) loss of business, (b) relocation expenses, or (c) trade fixtures and equipment owned by Licensee.

Should any governmental authority order or direct Licensor to make any alteration to the Tower or the Tower Site, any delay, disruption or hindrance hereby caused to Licensee, its transmissions or business shall not affect or impair Licensee's obligation to make the payments provided for hereunder. A pro-rated portion of the license fee provided for herein shall be deducted if the site is unusable by Licensee for more than 72 hours in the event of such an alteration. Licensor shall make such required alterations as promptly as is commercially and technically reasonably possible.

17. Surrender of Premises. Upon the expiration or termination of this Agreement, (i) Licensee shall have the right to remove its equipment, provided such removal does not unreasonably interfere with any other user of the Tower or the Tower Site and further provided that Licensee pays all costs in connection with such removal and (ii) title to any building or facilities or structures constructed by Licensee shall be assigned to Licensor. In addition, if Licensor so directs, Licensee shall promptly ~~remove the fixtures and installations which were incorporated into the premises and used exclusively by~~ Licensee. Licensee shall repair any damage occasioned by such removal. Any property not so removed shall be deemed abandoned by Licensee. Licensee shall turn over any building to Licensor broom clean and in the same condition as when occupied by Licensee, reasonable wear and tear excepted.

Any notice or demand required or permitted to be given or made hereunder shall be sent by certified or registered U.S. mail (postage pre-paid), or overnight courier, or by fax (followed by a copy of such notice sent by certified or registered U.S. mail) to the party to whom such notice is to be given at the address set forth below:

If to Licensor: Hearst Properties Inc.  
c/o KETV-TV  
2665 Douglas Street  
Omaha, Nebraska 68131  
Att: General Manager

With copies to: Hearst Properties Inc.  
c/o KETV-TV  
2665 Douglas Street  
Omaha, Nebraska 68131  
Att: Chief Engineer

And:

Hearst Television Inc.  
300 West 57<sup>th</sup> Street  
New York, New York 10019  
Att: General Counsel

If to Licensee: Word of God Fellowship, Inc.  
d/b/a Daystar Television Network  
3901 Highway 121  
Bedford TX 76021-3009  
Attn: Arnold Torres

Such written notice or demand (a) made through the United States mail in the manner described above shall be deemed effective three (3) days after deposit thereof with the United States Postal Service with sufficient postage, or (b) made through an overnight courier or by fax in the manner described above shall be deemed effective one (1) business day after delivery thereof to such courier. Each party may change its notice address upon written notice to the other party.

18. Assignment and Sublicensing.

a. Licensee shall not have the right to assign or sublicense the Tower, the Tower Site or any portion thereof or assign or transfer its rights hereunder to any third party unless

Licensee shall first have obtained the written consent of Licensor, which consent may be withheld, for any or no reason in Licensor's sole discretion. Any transfer or assignment in violation of the foregoing shall be void.

b. Notwithstanding the limitations of Paragraph 19a., in the event Licensee should sell its low power television station business, including KOHA-LPTV, Licensee shall have the right to assign its rights and obligations hereunder to the Purchaser. Licensee shall first obtain the written consent of Licensor, which consent will not be unreasonably withheld.

c. If Licensor grants to Licensee consent to assign this Agreement, then, as a condition to such assignment, the assignee must accept such assignment in writing and must agree in writing to the terms, conditions and obligations of Licensee hereunder. Licensee shall remain jointly and severally liable to Licensor hereunder notwithstanding any assignment of this Agreement.

19. Force Majeure. In the event that either party is prevented from, delayed in, or suffers unreasonable interference in performing any act or obligation hereunder because of labor disputes, unavailability of materials, embargoes, wars, insurrection or civil unrest, national emergencies, Act of God, or other causes beyond such party's reasonable control, then the time for completing or taking such action shall be extended by the number of days equal to the period of such delay or interference. Nothing herein, however, shall excuse Licensee from paying any license fees or other charges when due. Licensor shall have the right to terminate this Agreement if the event of force majeure continues for sixty days or more.

20. Entire Agreement; Modification; Binding Effect.

*ACCE 02/28*

a. This Agreement constitutes the entire Agreement of the parties hereto and shall supersede all prior offers, negotiations, and agreements (oral or written). On March 21, 2010, the commencement date of this Agreement, the Tower License Agreement effective as of March 21, 2005 (the "March 21, 2005 Agreement"), by and between Hearst ~~Media~~ Properties, Inc. d/b/a KETV-TV and Cornhusker TV LLC on behalf of KOHA-LPTV will be deemed terminated.

b. No revision or modification of this Agreement shall be valid or enforceable unless made in writing and signed by an officer of each of the parties hereto.

c. This Agreement shall be binding upon the successors and assigns of the parties hereto.

21. Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska without giving effect to provisions or procedures regarding conflicts of laws.

22. Construction of Language. The terms "License" and "Agreement" shall be inclusive of each other, and also shall include renewals, extensions, or modifications of this Agreement. Words of any gender used in this Agreement shall be held to include any other gender, and words of the singular shall be held to include the plural and the plural to include the singular when the sense requires. The paragraph headings and titles are not a part of this Agreement and shall have no effect upon the construction and interpretation of any part hereof.

23. Subordination. Licensor may subordinate the License under this Agreement to any mortgage, deed of trust or other hypothecation of security hereafter placed upon the property, so long as

Licensee's rights hereunder are not disturbed. Licensee shall execute and deliver any such agreements, documents, and instruments as Licensor may reasonably request in order to effect such subordination provided same includes nondisturbance language reasonably acceptable to Licensee.

24. Hold-Over. If Licensee shall not immediately surrender the Tower Site on the day after the termination or expiration of the Term hereof, then Licensee shall, by virtue of this Agreement, become a licensee at the sufferance of Licensor at one hundred fifty percent (150%) of the license fee to be paid as aforesaid, and Licensee shall be subject to all of the other conditions and covenants of this License. Acceptance by Licensor of any license fee paid by Licensee during such hold-over period shall not grant Licensee any rights to continued use of the license granted herein for any period beyond the expiration of the then current month.

25. Time of Essence. Time is of the essence with respect to this Agreement and each of its provisions.

26. Insurance Covenant. Licensee shall not perform or permit any act that may cause or permit the cancellation of any insurance covering the Tower Site or any of Licensor's property used by Licensor in the operation of Television Station KETV-TV or any part thereof.

27. Compliance With Laws. Neither Licensee or any of its employees, invitees, contractors, subcontractors, licensees, subtenants or agents shall (a) commit waste on the Tower Site or on any other portion of Licensor's property, (b) use the Tower Site or any other portion of Licensor's property for any unlawful purpose or in violation of any rules and regulations, insurance requirements, or any certificate(s) of occupancy, or (c) permit any dangerous article to be brought on the Tower Site. Licensee shall not allow any use of the Tower Site which is a source of annoyance, disturbance or embarrassment to Licensor. The Tower Site shall not be used by Licensee for any unlawful purpose.

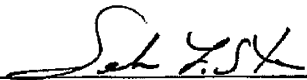
28. Environmental Compliance. In addition to the restrictions on use set forth above, Licensee covenants and agrees that Licensee shall not (and shall cause all of its employees, invitees, contractors, subcontractors, licensees, subtenants or agents, to not) store, use, dispose of or release (either with or without negligence) any biologically or chemically active or other hazardous or toxic substance, chemical or waste (collectively, "substance") on or about the Tower Site or any other portion of Licensor's property. Without limitation, hazardous substances and materials shall include asbestos, petroleum-based products, explosives and those described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. section 9601, et seq., the Resources Conservation and Recovery Act, as amended, 42 U.S.C. Section 6901, et seq., or any other federal, state or local laws, ordinances or regulations and the regulations relating to environmental regulations or hazardous activities. Licensee shall indemnify and hold harmless Licensor from and against any and all liabilities, damages, losses, claims, actions, proceedings, suits, costs, fees, expenses, fines and/or penalties arising or resulting from the presence, storage, use, disposal, or release of any such hazardous or toxic substances and/or materials at the Tower Site, the Tower, and the Tower Site, or land upon which the same are erected and caused by Licensee.

[ Signature page to follow ]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first written above.

**HEARST PROPERTIES INC.**

On behalf of KETV-TV

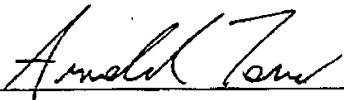
By: 

Title: President & General  
Manager KETV

**Word of God Fellowship, Inc. d/b/a**

**Daystar Television Network**

On behalf of KOHA-LPTV

By: 

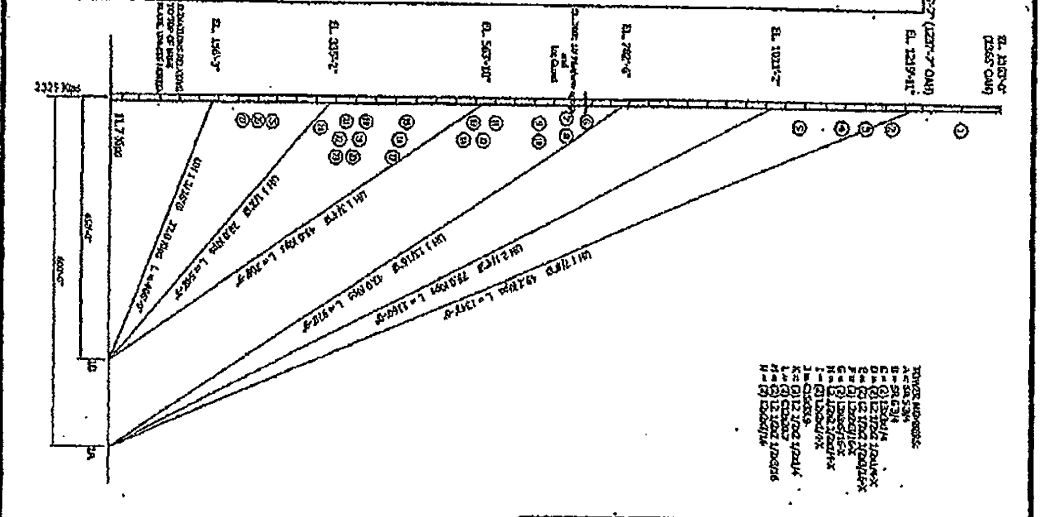
Title: Business Administrator

EXHIBIT A

DESCRIPTION OF LICENSED SPACE

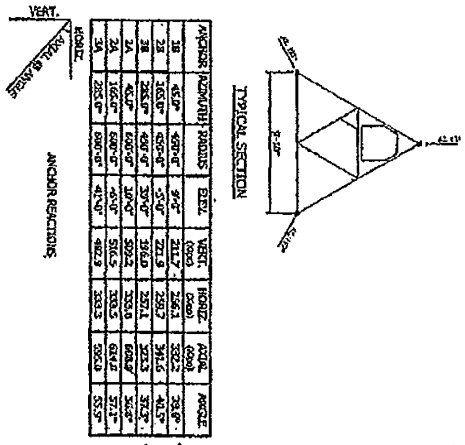
KOHA: Channel 48 at 136 meters 446' (top of antenna) with ERP of 150kw

SECTION NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
DIAGONAL GRADE = 3.5%	SR 4 1/2										SR 4										SR 5 1/2										SR 5														
MONITORIALS GRADE = 3.0%	SR 4 1/2										SR 4										SR 5 1/2										SR 5														
RED. DIAG. GRADE = 3.0%	SR 4 1/2										SR 4										SR 5 1/2										SR 5														
RED. MONIT. GRADE = 3.0%	SR 4 1/2										SR 4										SR 5 1/2										SR 5														
RED. BRACKING GRADE = 3.0%	SR 4 1/2										SR 4										SR 5 1/2										SR 5														



- TRAVERSE ADJUSTMENTS
- 1 - 3.5' S.M.
  - 2 - 3.5' S.M.
  - 3 - 3.5' S.M.
  - 4 - 3.5' S.M.
  - 5 - 3.5' S.M.
  - 6 - 3.5' S.M.
  - 7 - 3.5' S.M.
  - 8 - 3.5' S.M.
  - 9 - 3.5' S.M.
  - 10 - 3.5' S.M.
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  - 18 - 3.5' S.M.
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  - 25 - 3.5' S.M.
  - 26 - 3.5' S.M.
  - 27 - 3.5' S.M.
  - 28 - 3.5' S.M.
  - 29 - 3.5' S.M.
  - 30 - 3.5' S.M.
  - 31 - 3.5' S.M.
  - 32 - 3.5' S.M.
  - 33 - 3.5' S.M.
  - 34 - 3.5' S.M.

NO.	DESCRIPTION	QTY	BEAMING	W. LINE	QTY	ADJUST	CORRECTION	STATUS
1	CHASSIS CHNT	1	225.6 to 230.0	5.0'	2	138"		1
2	TI-415	1	118.0'	4' Rod	1	138"		1
3	HAC BRACKET	2	118.0'	3/4" x 3/8"	2	138"		1
4	TRIPPOD (CH-4)	1	115.0'	6-1/2"	1	138"		1
5	Panel 33	1	102.0'	6-4/8"	1	138"		1
6	TO R. Rod Grad.	1	74.0'	7/8"	1	138"	Mount Position	1
7	TR 400	1	74.0'	1/8"	1	138"	On Pedestal	1
8	DR-400	1	74.0'	1/8"	1	138"	On Pedestal	1
9	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
10	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
11	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
12	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
13	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
14	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
15	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
16	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
17	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
18	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
19	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
20	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
21	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
22	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
23	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
24	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
25	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
26	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
27	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
28	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
29	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
30	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
31	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
32	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
33	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1
34	DR-415	1	58.0'	1/8"	1	138"	On Pedestal	1



PROJECT NO. 0170912

DATE: 10-11-01

DESIGNER: J. H. HICKS

CHECKER: J. H. HICKS

SCALE: AS SHOWN

**RADIANT**

ENGINEERING

11111 11111

11111 11111

11111 11111

EXHIBIT B

EQUIPMENT

2 ¼ inch foam coax feedline

Antenna: Andrews ALPM2-HSEC equivalent:

Superior Broadcast Products panel antenna, 12 panels, 3 power dividers and interbay cables. Panels to be in 2 rows of 6, total antenna length is 20 foot feed.

To be placed in an equipment building located next to the KETV satellite dish area:

Transmitter: 10k

Tube Transmitter

w/o outside air venting: 120,000 BTU – 10 tons AC required

with outside air venting: 48,000 BTU – 4 tons AC required

5 foot wide, 38 inches deep, 8 feet tall

208-240 3-phase power with a 120A breaker (current draw = 60A)

2 racks (8 feet) (not including transmitter) needed

One 10 foot satellite receive dish needed to be located in the KETV satellite dish area.



## EXHIBIT C

### Monthly License Fee:

An initial fee of \$1,700 per month for the first year (i.e., first twelve consecutive month period commencing upon the Commencement Date) of the Term, with four percent (4%) annual increases each year of the Term. The annual license fee for each year of the Term shall be payable in equal monthly installments, with each installment due and payable on the first day of each month. The monthly fee for partial months shall be pro rated.



February 1, 2010

Account Number: 1408990848  
Service Location: 5600 N 72 ST,B  
OMAHA,NE 68134-2312

PLEASE PAY

\$6,000.00



%WORD OF GOD FELLOWSHIP INC-KOHA T  
3901 HIGHWAY 121  
BEDFORD TX 76021-3009

Payment due by

2-5-2010

PO BOX 3995  
OMAHA NE 68103-0995

011408990848400000060000000000600000201002058

Please return this portion with payment - bring entire bill when making payment in the office.

RECEIVED  
FEB 05 2010  
BY:

Interim Electric Service

Customer Name: %WORD OF GOD FELLOWSHIP INC-KOHA T  
Account Number: 1408990848  
Service Address: 5600 N 72 ST,B  
OMAHA,NE 68134-2312

Amount Due: \$6,000.00

KOHA ELEC DEPOSIT

Welcome to the Omaha Public Power District your energy partner. OPPD has established electric service in your name at the service location above as of January 29, 2010.

As a courtesy, OPPD will provide interim electric service until February 5, 2010 which will allow for the receipt of the required account security deposit. The amount of the account security deposit required for this premise is indicated above. OPPD will accept a minimum payment of one half of the account security deposit by the payment due date on this letter. The balance of the account security deposit will be due with your first bill.

Omaha Public Power District

The account security deposit may be waived if another OPPD customer with acceptable credit history agrees to provide a Letter of Guarantee on your account.

For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com. If you would like additional information about this account or would like to pursue a Letter of Guarantee, please call a customer service representative at (402) 536-4131.

APPROVED

Special Project Code: 1005848  
Dept. ~~5600~~ Acct. # 1109000  
Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved By: AT Date: \_\_\_\_\_  
Approved Amount \$ 6000.00  
Description: AT/Deposit for KOHA

SEE REVERSE SIDE



ACCOUNT NUMBER: **1408990848**  
0011197 4 0217  
 Your service phone number is (817) 571-1229  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE February 17, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$6,375.21**

Total Amount Due After Mar 9, 2010 **\$6,389.24**

Energy Assistance \$1  \$2  \$5  Other\$ \_\_\_\_\_



WORD OF GOD FELLOWSHIP INC-KOH  
 3901 HIGHWAY 121  
 BEDFORD TX 76021-3009

PO BOX 3995  
 OMAHA NE 68103-0995

01140899084840000063752100000638924201003097

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: WORD OF GOD FELLOWSHIP IN  
 Service Location: 5600 N 72 ST, B  
 OMAHA NE  
 Account Number: 1408990848  
 Meter Number: 1729401

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: February 17, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-29-10	2-15-10	1729401	68032	72882 Actual	4850	1	KWH 4850	

Basic Service 6.74  
 kWh Usage 321.02  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 22.95  
 Account Service Charge 24.50  
 Total Current Bill 375.21  
 Unpaid Balance 6,000.00  
 Amount Due Upon Receipt 6,375.21  
 Total Amount Due After 03/09/10 6,389.24

Included in your unpaid balance is the deposit due of \$6,000.00

**KOHA APPROVED**  
 Special Project Code: 1005848  
 Dept. 56001 Acct. # 540240

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: \_\_\_\_\_ Date: 2/25/10  
 Approved Amount \$ 6375.21 3/9  
 Description: AT/R/Tower Utility

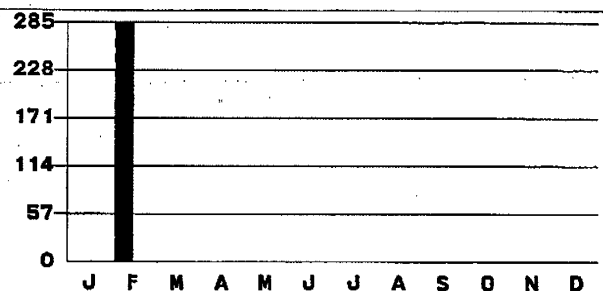
RECEIVED  
 FEB 22 2010  
 BY: \_\_\_\_\_  
 Omaha Public Power District

Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	17	4850	285	28	15

YOUR AVERAGE DAILY ELECTRIC COST WAS \$20.63



SEE REVERSE SIDE



ACCOUNT NUMBER: 1408990848  
 0011303 4 0420  
 Your service phone number is (817) 571-1229  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 20, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$266.41**

Total Amount Due After May 10, 2010 **\$277.07**

Energy Assistance \$1  \$2  \$5  Other \$ \_\_\_\_\_



WORD OF GOD FELLOWSHIP INC-KOH  
 3901 HIGHWAY 121  
 BEDFORD TX 76021-3009

PO BOX 3995  
 OMAHA NE 68103-0995

01140899084840000002664100000027707201005109

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: WORD OF GOD FELLOWSHIP IN  
 Service Location: 5600 N 72 ST, B  
 OMAHA NE  
 Account Number: 1408990848  
 Meter Number: 1729401

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: April 20, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-17-10	4-16-10	1729401	75056	77813 Actual	2757	1	KWH 2757	

Basic Service 11.89  
 kWh Usage 237.10  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 17.42  
 Refund-Check 5,787.23  
**Total Current Bill 6,053.64**  
 Credit 5,787.23CR  
**Amount Due Upon Receipt \$266.41**  
**Total Amount Due After 05/10/10 \$277.07**

**APPROVED**  
 Special Project Code: 1005848  
 Dept. 56001 Acct # 540240  
 Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: \_\_\_\_\_ Date: 4/29/10  
 Approved Amount \$ 266.41  
 Description: AT/Lower Utility



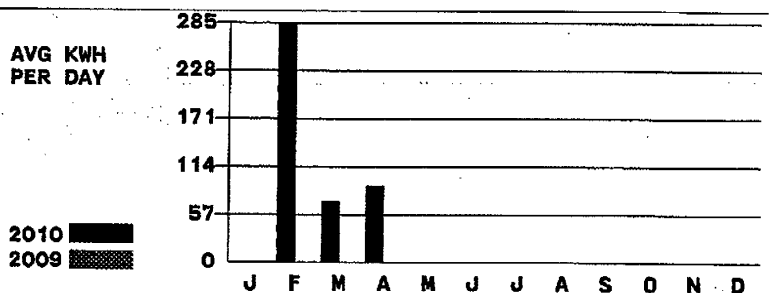
APR 26 2010  
 BY: \_\_\_\_\_

Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	30	2757	92	64	39

YOUR AVERAGE DAILY ELECTRIC COST WAS \$8.88



SEE REVERSE SIDE



**RECEIVED**  
 MAY 24 2010  
 BY: \_\_\_\_\_

Account Number	Due Date	Total Amount Due
1408990848	Jun 9, 2010	\$121.13

Customer Name: WORD OF GOD FELLOWSHIP INC  
 Statement Date: May 19, 2010

For bill inquiries call the Omaha Office  
 (402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-16-10	5-17-10	1729401	77813	78991 Actual	1178	1	kWh 1178

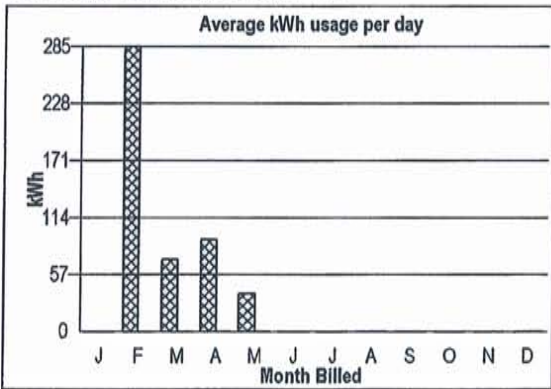
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	31	1178	38	66	45
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	101.31
Fuel And Purchased Power Adjustment	.00
Sales Tax	7.93
<b>Total Charges</b>	<b>\$121.13</b>
Previous Balance	266.41
Payments Received: 05/03/10	266.41 CR
<b>Total Amount Due</b>	<b>\$121.13</b>

Late Payment Charge of \$4.85 applies after due date.

Your average daily electric cost was: \$3.90



**APPROVED**  
 Special Project Code: 1005848  
 Dept. 56001 Acct # 540240  
 Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: *[Signature]* Date: \_\_\_\_\_  
 Approved Amount \$ 121.13 6/9  
 Description: R/AT Tower Utility

1 Please return this portion with payment  
 May is National Electric Safety month. Always know your surroundings, and keep safety in mind at home, work and play.

Statement Date: May 19, 2010

Account Number	Due Date	Total Amount Due
1408990848	Jun 9, 2010	\$121.13

Late Payment Charge of \$4.85 applies after due date.

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (817) 571-1229

Check Here to indicate name, address or phone changes on back of this statement

WORD OF GOD FELLOWSHIP INC-KOH  
 3901 HIGHWAY 121  
 BEDFORD TX 76021-3009

PO BOX 3995  
 OMAHA NE 68103-0995



01140899084840000001211300000012598201006098





**RECEIVED**  
 JUN 23 2010  
 BY: \_\_\_\_\_

Account Number	Due Date	Total Amount Due
1408990848	Jul 9, 2010	\$76.87

Customer Name: WORD OF GOD FELLOWSHIP IN  
 Statement Date: June 18, 2010

For bill inquiries call the Omaha Office  
 (402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-17-10	6-16-10	1729401	78991	79636 Actual	645	1	kWh	645

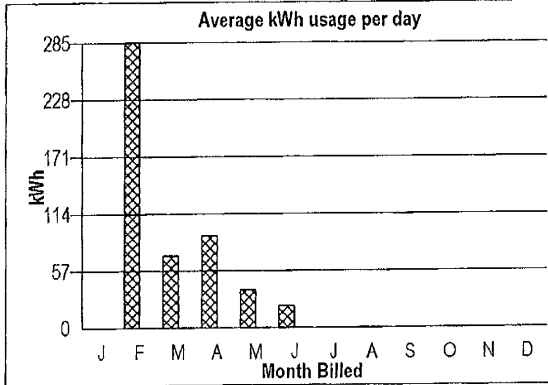
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	645	22	82	61
2009 ☒					

Basic Service	11.89
kWh Usage	59.95
Fuel And Purchased Power Adjustment	.00
Sales Tax	5.03
<b>Total Charges</b>	<b>\$76.87</b>
Previous Balance	121.13
Payments Received: 06/07/10	121.13CR
<b>Total Amount Due</b>	<b>\$76.87</b>

Late Payment Charge of \$3.07 applies after due date.

Your average daily electric cost was: \$2.56



*Handwritten signature*

**APPROVED**

Special Project Code: 01025  
 Dept. 01-5720 Acct. # 50-301-0000  
 Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved Amount \$ 76.87 / 7/9  
 Description: \_\_\_\_\_

Vendor ID	Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		7/2/2010	080047		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
051710-061610	6/18/2010	TOWER UTILITY	\$76.87	\$76.87	\$0.00	\$76.87

\$76.87      \$76.87      \$0.00      \$76.87

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

80047



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

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

DATE	AMOUNT
7/2/2010	\$76.87

PAY  
 Seventy Six Dollars And 87 Cents

TO THE ORDER OF  
 Omaha Public Power District  
 P.O. Box 3995  
 Omaha NE 68103-0995

VOID AFTER 180 DAYS

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

Security features. Details on back.

⑈080047⑈ ⑆14000093⑆ 600006238⑈

Vendor ID	Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		7/2/2010	080047		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
051710-061610	6/18/2010	TOWER UTILITY	\$76.87	\$76.87	\$0.00	\$76.87

\$76.87      \$76.87      \$0.00      \$76.87



RECEIVED

11275

0720

JUL 26 2010

Page 1 of 1

BY: V. White

Account Number	Due Date	Total Amount Due
1408990848	Aug 9, 2010	\$74.70

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: July 20, 2010

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-16-10	7-16-10	1729401	79636	80221 Actual	585	1	kWh	585

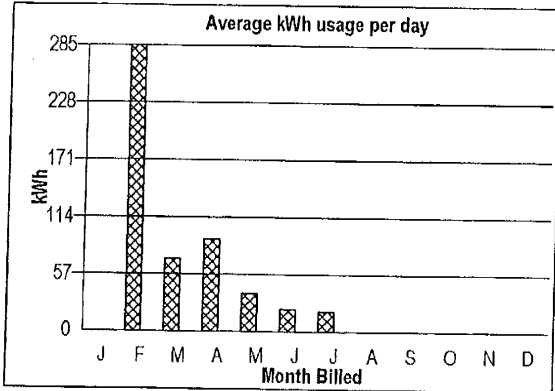
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	585	20	86	66
2009 ☒					

Basic Service	11.89
kWh Usage	57.92
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.89
<b>Total Charges</b>	<b>\$74.70</b>
Previous Balance	76.87
Payments Received: 07/09/10	76.87CR
<b>Total Amount Due</b>	<b>\$74.70</b>

Late Payment Charge of \$2.99 applies after due date.

Your average daily electric cost was: \$2.49



APPROVED  
Special Agent in Charge: 01025  
Dept: 01-5720 : 05-301-0000  
Presented by: [Signature]  
Approved by: [Signature] 8/3/10  
Approved Amount: 74.70 8/9  
Description: Tower Utility



Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		8/3/2010	080758		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc.	Net Amt Paid
061610-071610	7/20/2010	TOWER UTILITY	\$74.70	\$74.70	\$0.00	\$74.70

\$74.70      \$74.70      \$0.00      \$74.70

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

80758



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

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

DATE      AMOUNT  
 8/3/2010      \$74.70

PAY      Seventy Four Dollars And 70 Cents

TO THE ORDER OF      Omaha Public Power District  
 P.O. Box 3995  
 Omaha NE 68103-0995

VOID AFTER 180 DAYS

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

Security features. Details on back.

⑈080758⑈ ⑆114000093⑆ 600006238⑈



11553

1217

Account Number	Due Date	Total Amount Due
1408990848	Jan 10, 2011	\$99.13

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: December 17, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-15-10	12-15-10	1729401	81507	82446 Actual	939	1	kWh	939

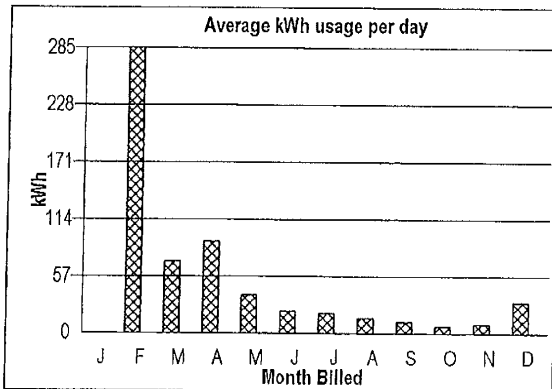
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	30	939	31	38	20
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	80.75
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.49
<b>Total Charges</b>	<b>\$99.13</b>
Previous Balance	37.38
Payments Received: 12/09/10	37.38CR
<b>Total Amount Due</b>	<b>\$99.13</b>

Late Payment Charge of \$3.97 applies after due date.

Your average daily electric cost was: \$3.30



**APPROVED**

Special Project Code: 01025  
 Dept: \_\_\_\_\_ Acct: 01-5720-65-301-0000  
 Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: [Signature] Date: \_\_\_\_\_  
 Approved Amount: \_\_\_\_\_ Date: DEC 22 2010  
 Description: \_\_\_\_\_

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		1/3/2011	084530		
Invoice Number	Date	Description	G/S Amount	Net Paid	Disc	Net Amt Paid
1115-12152010	12/15/2010	11/15/10 - 12/15/10	\$99.13	\$99.13	\$0.00	\$99.13

\$99.13      \$99.13      \$0.00      \$99.13

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

84530



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

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

DATE	AMOUNT
1/3/2011	\$99.13

PAY      Ninety Nine Dollars And 13 Cents

TO THE ORDER OF      Omaha Public Power District  
    P.O. Box 3995  
    Omaha NE 68103-0995

VOID AFTER 180 DAYS

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

Security features. Details on back.

⑈084530⑈ ⑆114000093⑆ 600006238⑈



11713

1019

OCT 28 2010

Account Number	Due Date	Total Amount Due
1408990848	Nov 8, 2010	\$32.27

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: October 19, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-16-10	10-15-10	1729401	81041	81239 Actual	198	1	kWh	198

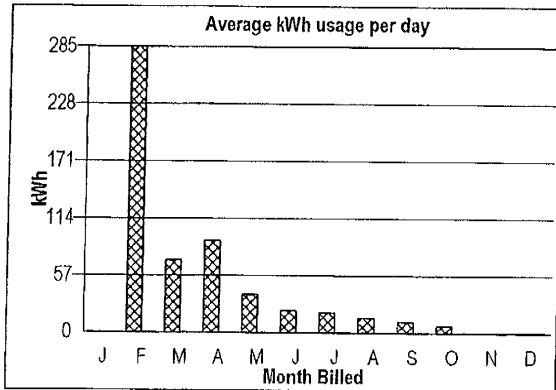
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	29	198	7	75	50
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	18.27
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.11
<b>Total Charges</b>	<b>\$32.27</b>
Previous Balance	47.47
Payments Received: 10/07/10	47.47 CR
<b>Total Amount Due</b>	<b>\$32.27</b>

Late Payment Charge of \$1.29 applies after due date.

Your average daily electric cost was: \$1.11



APPROVED  
Special Project Code: 01025  
Dept. 01-5720 Acct. 05-301-0000  
Reviewed by: [Signature] Date: 10/28/10  
Approved By: [Signature] Date: 10/28/10  
Approved Amount: 32.27 1/8  
Description:

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		11/1/2010	083017		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc	Net Amt Paid
091610-101510	10/19/2010	TOWER UTILITY	\$32.27	\$32.27	\$0.00	\$32.27

\$32.27                      \$32.27                      \$0.00                      \$32.27

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

83017



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

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

DATE	AMOUNT
11/1/2010	\$32.27

PAY Thirty Two Dollars And 27 Cents

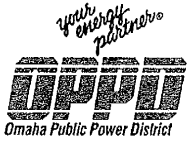
TO THE ORDER OF Omaha Public Power District  
 P.O. Box 3995  
 Omaha NE 68103-0995

VOID AFTER 180 DAYS

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

Security features. Details on back.

⑈083017⑈ ⑆114000093⑆ 600006238⑈



24662

1117

NOV 23 2010

Account Number	Due Date	Total Amount Due
1408990848	Dec 9, 2010	\$37.38

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: November 17, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-15-10	11-15-10	1729401	81239	81507 Actual	268	1	kWh	268

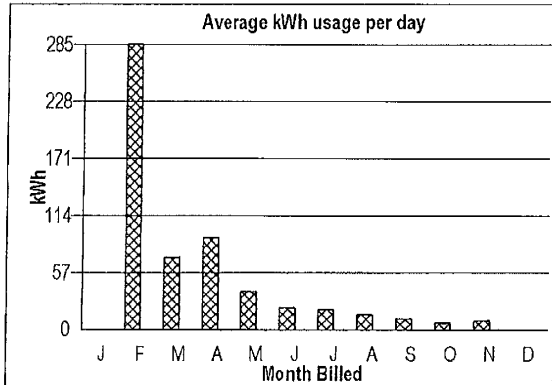
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	31	268	9	63	38
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	23.05
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.44
<b>Total Charges</b>	<b>\$37.38</b>
Previous Balance	32.27
Payments Received: 11/05/10	32.27CR
<b>Total Amount Due</b>	<b>\$37.38</b>

Late Payment Charge of \$1.50 applies after due date.

Your average daily electric cost was: \$1.20



**APPROVED**  
 Special Project Code: 01025  
 Dept. 01-5720 Acct # 05-301-0000  
 Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: *Row* Date: \_\_\_\_\_  
 Approved Amount \$ 37.38 12/9  
 Description: \_\_\_\_\_

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		12/3/2010	083815		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc.	Net Amt Paid
101510-111510	11/17/2010	TOWER UTILITY	\$37.38	\$37.38	\$0.00	\$37.38

\$37.38      \$37.38      \$0.00      \$37.38

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

83815



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

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

DATE	AMOUNT
12/3/2010	\$37.38

PAY Thirty Seven Dollars And 38 Cents

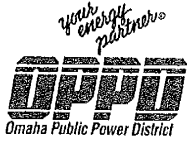
TO THE ORDER OF  
 Omaha Public Power District  
 P.O. Box 3995  
 Omaha NE 68103-0995

VOID AFTER 180 DAYS

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

Security features. Details on back.

⑈083815⑈ ⑆114000093⑆ 600006238⑈



11388

0920

SEP 27 2010

Account Number	Due Date	Total Amount Due
1408990848	Oct 8, 2010	\$47.47

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: September 20, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-17-10	9-16-10	1729401	80713	81041 Actual	328	1	kWh	328

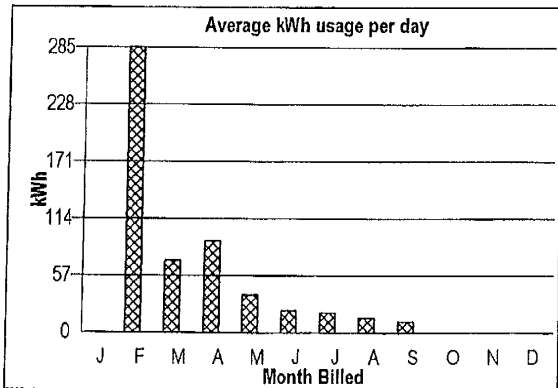
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	30	328	11	83	62
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	32.47
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.11
<b>Total Charges</b>	<b>\$47.47</b>
Previous Balance	64.84
Payments Received: 09/07/10	64.84CR
<b>Total Amount Due</b>	<b>\$47.47</b>

Late Payment Charge of \$1.90 applies after due date.

Your average daily electric cost was: \$1.58



APPROVED  
Special Project Code: 01025  
Dept. 01-5720 Dept # 05-301-0000  
Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved By: *A. Low* Date: \_\_\_\_\_  
Approved Amount \$: 47.47 10/8  
Description: \_\_\_\_\_



Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		10/1/2010	082255		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc.	Net Amt Paid
081710-091610	9/20/2010	TOWER UTILITY #1408990848	\$47.47	\$47.47	\$0.00	\$47.47

\$47.47                      \$47.47                      \$0.00                      \$47.47

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

82255



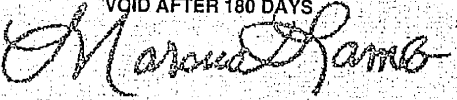
WORD OF GOD FELLOWSHIP INC.  
 DBA DAYSTAR TELEVISION NETWORK  
 ACCOUNTS PAYABLE  
 P.O. BOX 612066  
 DALLAS, TX 75261-2066  
 (817) 571-1229

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

DATE    AMOUNT  
 10/1/2010                                      \$47.47

PAY                      Forty Seven Dollars And 47 Cents

TO THE                      Omaha Public Power District  
 ORDER                      P.O. Box 3995  
 OF                                      Omaha NE 68103-0995

VOID AFTER 180 DAYS  


AUTHORIZED SIGNATURE

Security features. Details on back

⑈082255⑈ ⑆14000093⑆ 600006238⑈



11154

0819

RECEIVED

AUG 23 2010

Account Number	Due Date	Total Amount Due
1408990848	Sep 9, 2010	\$64.84

Customer Name: WORD OF GOD FELLOWSHIP IN  
Statement Date: August 19, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 5600 N 72 ST,B, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-16-10	8-17-10	1729401	80221	80713 Actual	492	1	kWh 492

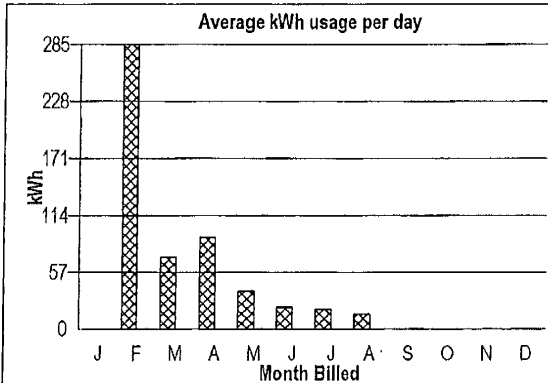
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	32	492	15	89	71
2009 <input checked="" type="checkbox"/>					

Basic Service	11.89
kWh Usage	48.71
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.24
<b>Total Charges</b>	<b>\$64.84</b>
Previous Balance	74.70
Payments Received: 08/06/10	74.70CR
<b>Total Amount Due</b>	<b>\$64.84</b>

Late Payment Charge of \$2.59 applies after due date.

Your average daily electric cost was: \$2.02



APPROVED  
Special Project Dept. 01025  
Dept 01-5720 05-301-0000  
Approved: A For 64.84 9/9  
Checked by:

Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
O1025	Omaha Public Power District		9/2/2010	081479		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc	Net Amt Paid
071610-081710	8/19/2010	TOWER UTILITY	\$64.84	\$64.84	\$0.00	\$64.84

\$64.84      \$64.84      \$0.00      \$64.84

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

81479



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

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

DATE	AMOUNT
9/2/2010	\$64.84

PAY Sixty Four Dollars And 84 Cents

TO THE ORDER OF  
 Omaha Public Power District  
 P.O. Box 3995  
 Omaha NE 68103-0995

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back

⑈081479⑈ ⑆114000093⑆ 600006238⑈