

**Before the  
Federal Communications Commission  
Washington, D.C. 20554**

In the Matter of	)	File Number: EB-10-KC-0018
	)	
KFW Communications LLC	)	NAL/Acct. No.: 201132560002
	)	
Owner of Antenna Structure # 1040289	)	FRN: 0018266676
Caldwell, Kansas	)	

**FORFEITURE ORDER**

**Adopted:** April 14, 2011

**Released:** April 14, 2011

By the Regional Director, South Central Region, Enforcement Bureau:

1. In this Forfeiture Order (“*Order*”), we issue a monetary forfeiture in the amount of six thousand dollars (\$6,000) to KFW Communications LLC (“KFW”), owner of antenna structure number 1040289 (“Tower”), located in Caldwell, Kansas, for willful and repeated violation of section 17.47 of the Commission’s rules (“Rules”).<sup>1</sup> The noted violations involved KFW’s failure to observe its antenna structure’s lights at least once each 24 hours.

2. On February 28, 2011, the Enforcement Bureau’s Kansas City Office (“Kansas City Office”) issued a Notice of Apparent Liability for Forfeiture (“*NAL*”) in the amount of \$6,000 to KFW.<sup>2</sup> KFW has not filed a response to the *NAL*. Based on the information before us, we affirm the forfeiture.

3. **ACCORDINGLY, IT IS ORDERED** that, pursuant to section 503(b) of the Communications Act of 1934, as amended,<sup>3</sup> and sections 0.111, 0.204, 0.311 and 1.80(f)(4) of the Commission’s Rules,<sup>4</sup> KFW Communications LLC **IS LIABLE FOR A MONETARY FORFEITURE** in the amount of \$6,000 for violations of section 17.47 of the Rules.<sup>5</sup>

4. Payment of the forfeiture shall be made in the manner provided for in section 1.80 of the Rules within 30 days of the release of this Order. If the forfeiture is not paid within the period specified, the case may be referred to the Department of Justice for collection pursuant to section 504(a) of the Act.<sup>6</sup> Payment of the forfeiture must be made by check or similar instrument, payable to the order of the Federal Communications Commission. The payment must include the NAL/Account Number and FRN

<sup>1</sup> 47 C.F.R. § 17.47.

<sup>2</sup> *KFW Communications LLC*, Notice of Apparent Liability for Forfeiture, 26 FCC Rcd 2243 (Enf. Bur. Kansas City Office, 2011).

<sup>3</sup> 47 U.S.C. § 503(b).

<sup>4</sup> 47 C.F.R. §§ 0.111, 0.204, 0.311, 1.80(f)(4).

<sup>5</sup> 47 C.F.R. § 17.47.

<sup>6</sup> 47 U.S.C. § 504(a).

Number referenced above. Payment by check or money order may be mailed to Federal Communications Commission, P.O. Box 979088, St. Louis, MO 63197-9000. Payment by overnight mail may be sent to U.S. Bank – Government Lockbox #979088, SL-MO-C2-GL, 1005 Convention Plaza, St. Louis, MO 63101. Payments by wire transfer may be made to ABA Number 021030004, receiving bank TREAS/NYC, and account number 27000001. For payment by credit card, an FCC Form 159 (Remittance Advice) must be submitted. FCC Form 159 may be obtained at <http://www.fcc.gov/Forms/Form159/159.pdf>. When completing the FCC Form 159, enter the NAL/Account number in block number 23A (call sign/other ID), and enter the letters “FORF” in block number 24A (payment type code). Requests for full payment under an installment plan should be sent to: Chief Financial Officer -- Financial Operations, 445 12th Street, S.W., Room 1-A625, Washington, D.C. 20554. Please contact the Financial Operations Group Help Desk at 1-877-480-3201 or Email: [ARINQUIRIES@fcc.gov](mailto:ARINQUIRIES@fcc.gov) with any questions regarding payment procedures. KFW will also send electronic notification on the date said payment is made to [SCR-Response@fcc.gov](mailto:SCR-Response@fcc.gov).

5. **IT IS FURTHER ORDERED** that a copy of this *Order* shall be sent by both First Class Mail and Certified Mail Return Receipt Requested to KFW Communications LLC at P.O. Box 479, Bedford, TX 76021.

#### FEDERAL COMMUNICATIONS COMMISSION

Dennis P. Carlton  
Regional Director, South Central Region  
Enforcement Bureau