Received & Inspected

SEP 2 8 2012

FCC Mail Room

P.O. Box 561
MONROE, LA 71210
318-405-1403

September 26, 2012

Office of the Secretary
Federal Communications Commission
Attention: Disability Rights Office, Room 3-B431
445 12th Street, S.W.
Washington, D.C. 20554

Case Identifier CGBG-CC-1249

To Whom It May Concern/Mr. Roger Holberg, Attorney, Disability Rights Office:

This is in response to our petition filed on July 2, 2012, pursuant to Section § 79.1 of the Federal Communication Commission's rules, to provide closed captioning for television broadcast of our "All the Way Live TV" show and our requesting exemption on the basis that compliance would impose an "undue economic burden," as defined in Section 79.1(f) of the Commission's rules, 47 C.F.R. § 79.1(f). You requested more information on the type of our operation and the impact that providing captions would have on our programming activities.

All the Way Live TV is a locally produced television program that airs on KARD/FOX 14 Saturdays at 11:30 PM. We are a program with a majority youth and young adult audience. We are the only show like ours that currently airs in the television market that we serve which includes the cities of Monroe and West Monroe and covers northeast Louisiana as well as parts of Arkansas. Our show is broadcast on local TV and can be accessed via cable, satellite TV, high definition TV or HDTV adapter attached to an analog TV. We show positive activity in the community as well as help local talent gain exposure throughout the area. A majority of the area that our show is aired (see attached FCC coverage map) consists of low to no income youth and young adults that may not be able to afford cable or satellite television or may not have access to them at all.

Our television show is also community-oriented. We showcase local artists and spotlight local businesses. Many of the artists that appear on our program have neither the income nor resources to have their talent showcased on stations like BET, MTV or VH1. We give them exposure via video, live or pre-taped performance. This exposure can go a long way in helping them to promote their talent. There have even been a couple of artists whose career were jumpstarted by appearing on our show. As far as the businesses we spotlight, many are minority owned and operated. They often don't have extra income in their budgets for advertising. By taping our show at their location or mentioning them during the broadcast of our show, they are able to reach audiences that may not be aware of them or their services.

To provide close captioning, we would have to charge our sponsors more money. Many cannot afford to pay more than they are currently paying, and, if we have to charge or demand more money, they may withdraw their sponsorship. We would suffer from a loss of revenue and they would lose a source of advertising that exposed them to areas beyond their geographical location. Many of the artists that we showcase are in their late teens or mid-20s. Many of them have no jobs or they are barely making it with the jobs they do have. To charge them to have their talent showcased would be a loss to us of talent and a loss to them of having a means to have their talent showcased.

We would love to provide close captioning for our program. Unfortunately, our budget and our income do not provide us the means to provide this service. We have looked into other sources of funding and the station that airs our program does not provide any closed captioning assistance other than giving those who broadcast with them a list of companies that provide close captioning. If forced to provide closed captioning, we would be forced to stop airing our program every week and air seasonally or not at all.

Thank you in advance for your cooperation in this matter and I look forward to your ruling. If you have any questions or need further information, you may contact me at the above address or call me at 318-405-1403.

Sincerely,

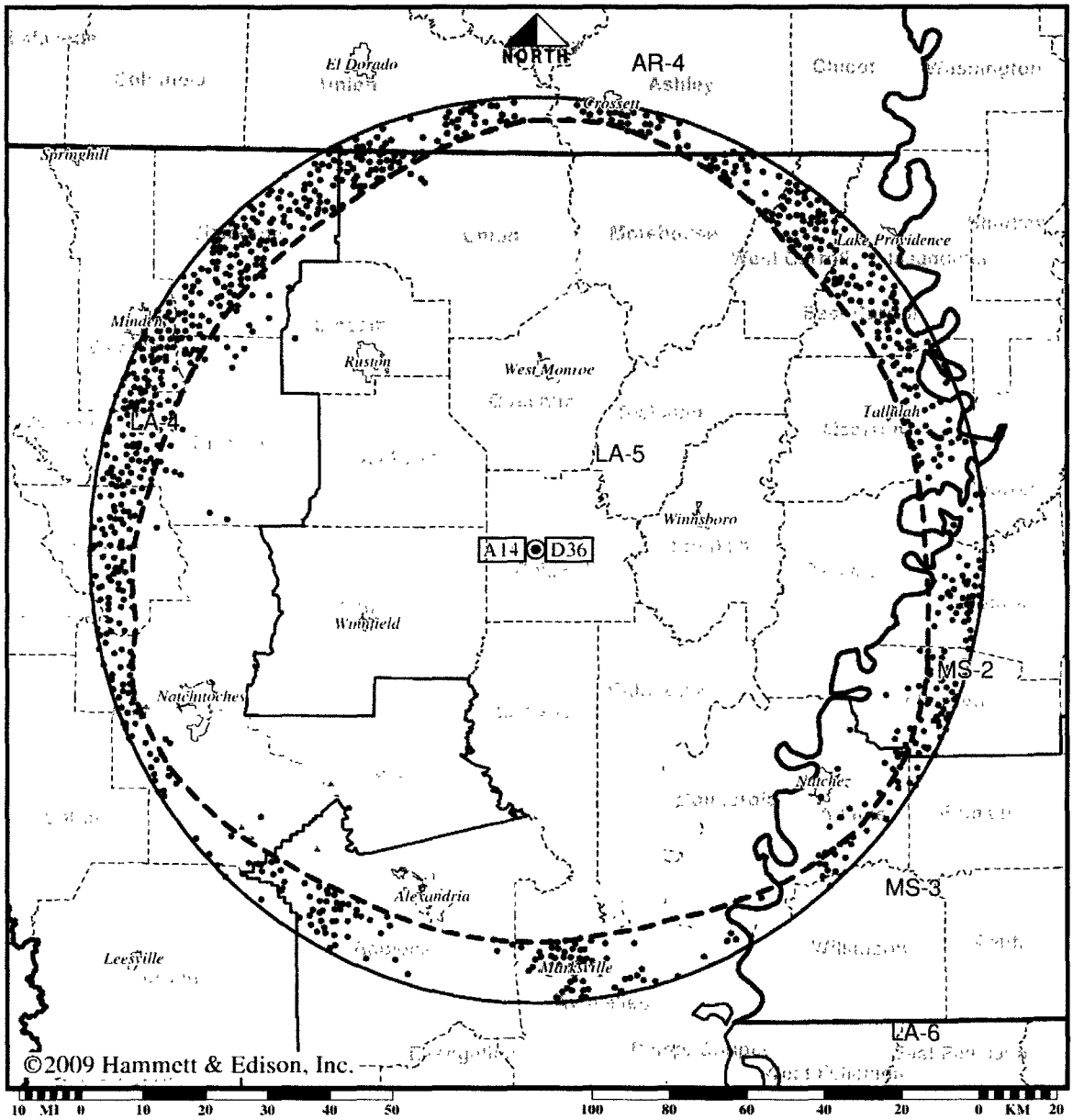
Ken Hobbs
Executive Producer, "All the Way Live TV"

TV Station KARD • Analog Channel 14, DTV Channel 36 • West Monroe, LA

Expected Operation on June 13: Granted Construction Permit

Digital CP (solid): 1000 kW ERP at 521 m HAAT, Network: Fox
vs. Analog (dashed): 5000 kW ERP at 572 m HAAT, Network: Fox

Market: Monroe, LA-El Dorado, AR



● Coverage gained after DTV transition
No symbol = no change in coverage
Coverage lost but still served by same network
▲ Coverage lost and no other service by same network

Analog service	608,226 persons
Digital service	634,908
Analog loss	50,283
Digital gain	76,965
Net gain	26,682

BMPCDT-20070125ACR
KARD Digital CP

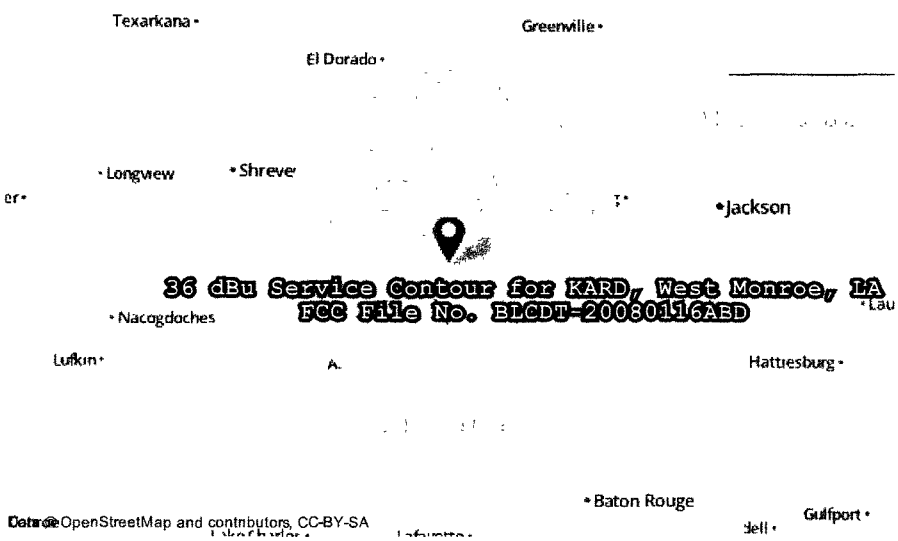
Map set 1

STATION PROFILE

KARD WEST MONROE, LA

Virtual Channel **14** RF Channel **36** Facility ID **3658**

CONTOUR MAPS



36 dBu Service Contour for KARD, West Monroe, LA
FCC File No. BLCDT-20080116ABD

Data © OpenStreetMap and contributors, CC-BY-SA

FIND A STATION

You may enter a call sign (e g., WXYZ), network affiliation (e.g , NBC), channel number (e.g., 26), or facility ID number (e.g., 123456).

RECENT HISTORY

GENERAL RESOURCES

The Public and Broadcasting Manual

e-support

Email Address

Zip Code

To Whom It May Concern:

Allied Cash Advance was not able to participate in the sponsorship for closed captions for All the Way Live TV.

Thanks,

Myeisha Dorsey

ALLIED CASH ADVANCE The LOAN Store

Myeisha Dorsey- Barnes
District Training Manager

2770 Louisville Avenue
Monroe, LA 71202
Phone- 318.323.2701
Fax- 318.323.2703
361@alliedbranchmail.com
www.alliedcashadvance.com

Nothing is Faster than NOW™

Stand Out in a Crowded World

To whom it may concern,

Kenyatta Hobbs with All The Way Live TV came in and spoke to us at Signs Now about a sponsorship for closed captions. We were unable to do any sponsorship at the time.

Thank you,

Denise Tyson

907 North 18th Street • Monroe, LA 71201
Phone: (318) 398-8990 • Fax: (318) 398-8992
www.signsnow452.com

CHASE
JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

May 01, 2012 through May 31, 2012
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-242-7338**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

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RESHUNDA SMITH DBA
ALL THE WAY LIVE TV
241 BLANCHARD ST APT 7205
WEST MONROE LA 71291-7387

0019837020100420002 2

No overdraft fees for purchases of $5 or less

Good news, we're making changes to help you avoid fees. For purchases of $5 or less that overdraw your account, we'll no longer charge you an Insufficient Funds Fee, Returned Item Fee, or Overdraft Protection Transfer Fee. This is in addition to our current policy of not charging those fees if your account is overdrawn by $5 or less at the end of the business day.

Effective July 22, 2012, these changes will be incorporated into the "Additional Banking Services and Fees" document as follows:

In the **Additional Banking Services and Fees,**

In the section called "Insufficient Funds, Returned Items, and Stop Payments" the fee descriptions will be changed to:

> *Insufficient Funds and Returned Item Fees*
> *We will not charge an Insufficient Funds Fee if your ending account balance is overdrawn by $5 or less. Additionally, even if your ending account balance is overdrawn we will not charge an Insufficient Funds or Returned Item Fee for any item that is $5 or less.*
>
> *Overdraft Protection Transfer Fee*
> *We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made, is overdrawn by $5 or less or the Overdraft Protection transfer resulted from transactions that are all $5 or less.*

Please note that there will be no change to the amount of these fees. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

Change in fees for non-Chase ATM transactions

Good news. Starting July 22, 2012, we will reduce the number of non-Chase ATM fees charged when you perform balance inquiries or account transfers at a non-Chase ATM. For transactions performed by the same card at the same terminal within a 15 minute time period, balance inquiries and account transfers will not incur a fee if done in conjunction with a withdrawal. If only transfers and inquiries are performed only one non-Chase ATM fee will be charged. Other than this reduction in the number of fees charged for inquiries and transfers, there are no other changes to the Non-Chase ATM fee. As a reminder, the owner of the non-Chase ATM may impose an additional charge.

These changes will be reflected in your account agreement. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHASE

May 01, 2012 through May 31, 2012
Account Number: [redacted]

Lower Fees for Counter Checks

Beginning July 22, 2012, we will charge $2 per sheet (3 checks to a page) of Counter Checks, instead of $2 per check. Also, we may waive this Counter Check fee for certain types of accounts.

These changes will be updated in the Additional Banking Services and Fees for Chase business checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		**-$29.70**
Deposits and Additions	7	334.00
ATM & Debit Card Withdrawals	9	- 301.71
Fees and Other Withdrawals	1	- 15.00
Ending Balance	**17**	**-$12.41**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/18	ATM Check Deposit	$100.00
05/18	ATM Check Deposit	100.00
05/22	ATM Cash Deposit	71.00
05/23	ATM Cash Deposit	16.00
05/24	ATM Cash Deposit	8.00
05/25	ATM Cash Deposit	9.00
05/29	ATM Cash Deposit	30.00
Total Deposits and Additions		**$334.00**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
05/21	Card Purchase	05/19 Chevron 00308676 West Monroe LA Card 7848	$9.00
05/21	ATM Withdrawal	05/20 111 Old Bastrop Rd Monroe LA Card 7848	160.00
05/23	Card Purchase	05/22 Lifco Llc 800-958-8545 LA Card 7848	71.34
05/24	Card Purchase	05/23 Church's West Monroe LA Card 7848	8.25
05/24	Card Purchase	05/23 Brookshires Fuel 4 W. Monroe LA Card 7848	11.00
05/25	Card Purchase	05/23 Kangaroo 3454 Monroe LA Card 7848	4.02
05/25	Card Purchase	05/23 Raceway855 764085 West Monroe LA Card 7848	8.09
05/29	Card Purchase	05/24 Raceway855 764085 West Monroe LA Card 7848	15.00
05/29	Card Purchase	05/26 Kangaroo 3454 Monroe LA Card 7848	15.01
Total ATM & Debit Card Withdrawals			**$301.71**

ATM & DEBIT CARD SUMMARY

Reshunda A Smith Card 7848

Total ATM Withdrawals & Debits $160.00

CHASE

May 01, 2012 through May 31, 2012
Account Number: [redacted]

Total Card Purchases	$141.71
Total Card Credits	$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	$160.00
Total Card Purchases	$141.71
Total Card Credits	$0.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/31	Service Fee	$15.00
Total Fees & Other Withdrawals		**$15.00**

DAILY ENDING BALANCE

DATE	AMOUNT
05/18	$170.30
05/21	1.30
05/22	72.30
05/23	16.96
05/24	5.71
05/25	2.60
05/29	2.59
05/31	-12.41

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of $7,500.00. Your average daily balance was $3.00. OR
- Maintain a relationship balance of $25,000.00 or more during the statement period. Your relationship balance was $3.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least $1,000.00 on a linked Chase Business Credit Card. You spent $0.00. OR
- Pay at least $50.00 in qualifying checking-related services or fees. You paid $0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	9
Deposits / Credits	2
Deposited Items	7
Transaction Total	**18**

SERVICE FEE CALCULATION	AMOUNT
Service Fee	$15.00
Service Fee Credit	$0.00
Net Service Fee	**$15.00**
Excessive Transaction Fees (Above 200)	$0.00
Total Service Fees	**$15.00**

CHASE

May 01, 2012 through May 31, 2012
Account Number: [redacted]

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not

1. **Write in the Ending Balance shown on this statement:** **Step 1 Balance: $**_____
2. **List and total all deposits & additions not shown on this statement:**

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: $_____

3. **Add Step 2 Total to Step 1 Balance.** **Step 3 Total: $**_____
4. **List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.**

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -$_____

5. **Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: $**_____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.

JPMorgan Chase Bank, N.A. Member FDIC

CHASE

JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

June 01, 2012 through June 29, 2012
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-242-7338**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

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RESHUNDA SMITH DBA
ALL THE WAY LIVE TV
241 BLANCHARD ST APT 7205
WEST MONROE LA 71291-7387

0019745020100000022

We are eliminating the following fees for Business Banking customers

You already enjoy many complimentary banking services because you are a Chase Business Banking customer. And you'll be getting more services for free just for having a Chase Business Banking checking or savings account, starting August 1, 2012:

There will be NO FEE for:
- Cash Strap Orders
- Coin Roll Orders
- Cash Bag Deposits
- Multiple Mailed Statements

This is another way to reward our Business Banking customers for choosing Chase. All other terms of your account remain the same. If you have any questions, please call us at 1-800-CHASE38 (1-800-242-7338) or contact your banker.

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		**-$12.41**
Fees and Other Withdrawals	1	- 15.00
Ending Balance	**1**	**-$27.41**

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/29	Service Fee	$15.00
Total Fees & Other Withdrawals		**$15.00**

DAILY ENDING BALANCE

DATE	AMOUNT
06/29	-$27.41

CHASE

June 01, 2012 through June 29, 2012
Account Number: [redacted]

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of $7,500.00. Your average daily balance was -$12.00. OR
- Maintain a relationship balance of $25,000.00 or more during the statement period. Your relationship balance was -$12.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least $1,000.00 on a linked Chase Business Credit Card. You spent $0.00. OR
- Pay at least $50.00 in qualifying checking-related services or fees. You paid $0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	**0**

SERVICE FEE CALCULATION	AMOUNT
Service Fee	$15.00
Service Fee Credit	$0.00
Net Service Fee	**$15.00**
Excessive Transaction Fees (Above 200)	$0.00
Total Service Fees	**$15.00**

CHASE

June 01, 2012 through June 29, 2012
Account Number: [redacted]

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. **Write in the Ending Balance shown on this statement:** **Step 1 Balance: $**_____
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Date	Amount	Date	Amount	Date	Amount

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Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -$_____

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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CHASE

June 01, 2012 through June 29, 2012
Account Number: [redacted]

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CHASE

JPMorgan Chase Bank, N.A
P O Box 659754
San Antonio, TX 78265-9754

June 30, 2012 through July 31, 2012
Account Number: **000000901577684**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-242-7338**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00020586 DRE 552 141 21412 NNNNNNNNNNN T 1 000000000 64 0000
RESHUNDA SMITH DBA
ALL THE WAY LIVE TV
241 BLANCHARD ST APT 7205
WEST MONROE LA 71291-7387

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		**-$27.41**
Deposits and Additions	1	27.41
Ending Balance	**1**	**$0.00**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/31	Service Fee Reversal	$27.41
Total Deposits and Additions		**$27.41**

DAILY ENDING BALANCE

DATE	AMOUNT
07/31	$0.00

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	**0**

SERVICE FEE CALCULATION	AMOUNT
Service Fee	$0.00
Service Fee Credit	$0.00
Net Service Fee	**$0.00**
Excessive Transaction Fees (Above 200)	$0.00
Total Service Fees	**$0.00**

CHASE

June 30, 2012 through July 31, 2012
Account Number: [redacted]

BALANCING YOUR CHECKBOOK

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JPMorgan Chase Bank, N.A. Member FDIC

Transaction History

Customer: RESHUNDA SMITH DBA ALL THE WAY LIVE TV
Account: LA Checking #[redacted]

*required field

Current Balance	Present Balance	Available Less Overdraft	Available Balance	Calendar
$0.00	$0.00	$0.00	$0.00	

* denotes end of day balance

Date Posted	Tran Type	Description	$ Debits(-)	$ Credits(+)	$ Balance
09/21/2012	ATM	ATM WITHDRAWAL	-200.00		0.00 *
09/21/2012	ATM	ATM WITHDRAWAL	-100.00		200.00
09/13/2012	Deposit	DEPOSIT ID NUMBER 167691 # 26		300.00	300.00 *

TV Station KARD • Analog Channel 14, DTV Channel 36 • West Monroe, LA

Expected Operation on June 13: Granted Construction Permit

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vs. Analog (dashed): 5000 kW ERP at 572 m HAAT, Network: Fox

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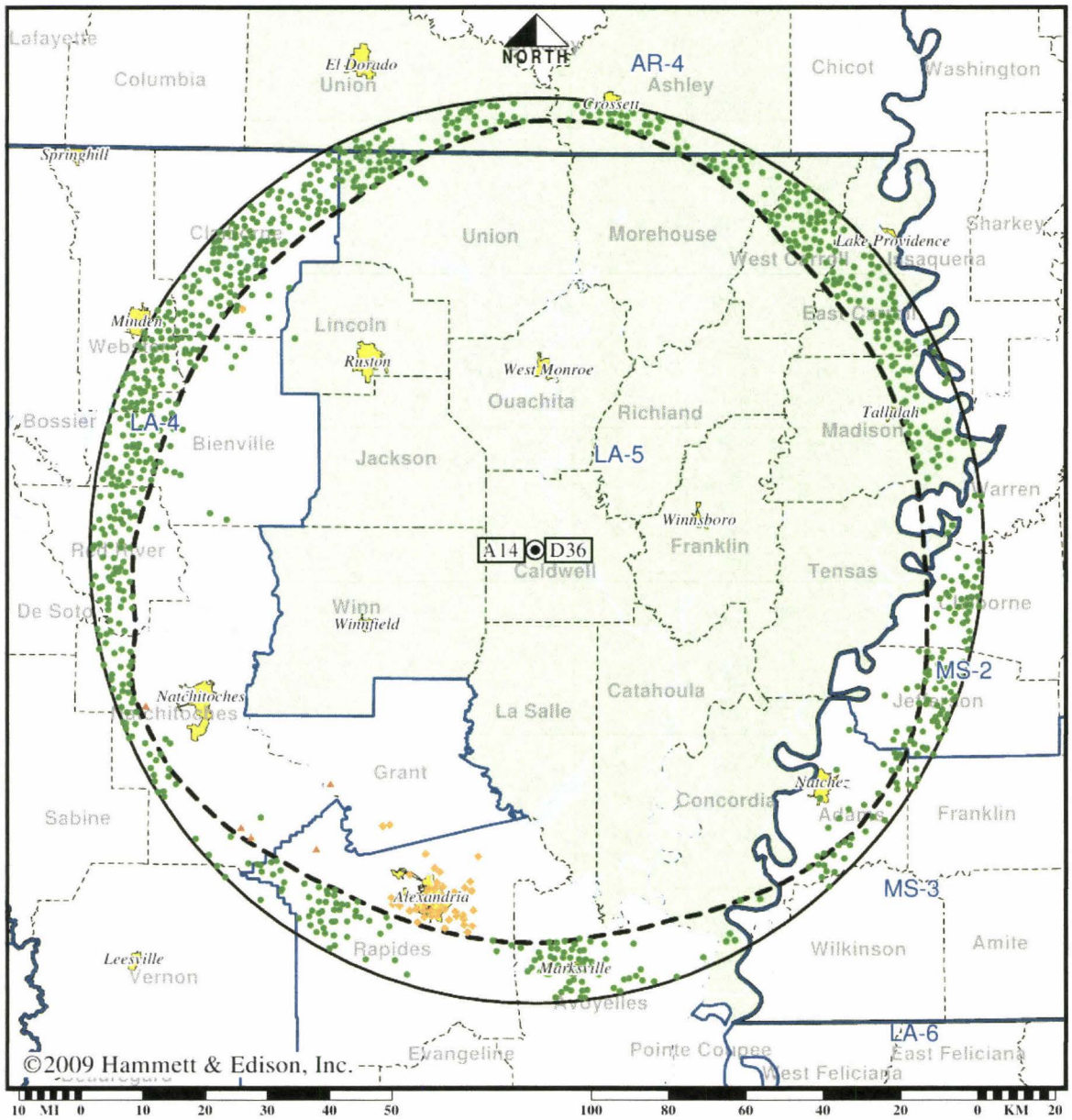

- Coverage gained after DTV transition
- No symbol = no change in coverage
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- Coverage lost and no other service by same network

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Digital service	634,908
Analog loss	50,283
Digital gain	76,965
Net gain	26,682

Map set 1

BMPCDT-20070125ACR
KARD Digital CP

Federal Communications Commission

TV Station Profiles & Public Inspection Files

SIGN IN

HOME ABOUT PUBLIC INSPECTION FILES FOR BROADCASTERS FOR DEVELOPERS FAQ HELP

STATION PROFILE

KARD WEST MONROE, LA

Virtual Channel **14** RF Channel **36** Facility ID **3658**

CONTOUR MAPS

FIND A STATION

You may enter a call sign (e.g., WXYZ), network affiliation (e.g., NBC), channel number (e.g., 26), or facility ID number (e.g., 123456).

RECENT HISTORY

GENERAL RESOURCES

The Public and Broadcasting Manual

e-support

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

Phone: 1-888-225-5322
TTY: 1-888-835-5322
Fax: 1-866-418-0232
E-mail: fccinfo@fcc.gov

RSS
Privacy Policy
Moderation Policy
Website Policies & Notices
Required Browser & Plug-ins

FOIA
No Fear Act Data
Open Government Directive
Plain Writing Act
2009 Recovery and Reinvestment Act

GET EMAIL UPDATES

Email Address

Zip Code SIGN UP