

Received & Inspected

SEP 06 2012

FCC Mail Room

August 28, 2012

Federal Communications Commissions  
Attention: CGB  
Washington, D C 20554

Subject: Exemption to the Closed Captioning Rules  
0493 River of Life Christian Center  
"Chosen Generation"  
Case ID CGB-CC-0493

Attention: Mr. Roger Holberg

This letter is in response to your letter dated August 8, 2012. In that letter it states under paragraph 2 that we did not perform the verification required. Please see our response below:

We contacted our local broadcast station (WTGL-TV 45) and they fall under the exempt status, because they fall under the \$3 million revenue threshold. With this they do not offer funding services for closed captioning.

We make appeals to our members and viewing audience via giving envelopes (attached exhibit "A") weekly. The funding we have received does not cover the cost of the broadcast (exhibit "B"). We consider this an outreach ministry funded through the tithes and offerings of donors (please see the attached spreadsheet exhibit "C")

The impact on our operation would be stifling. We would not only have to provide the cost of the weekly closed captioning expense of \$1,320 we would have to purchase the upgraded equipment at a cost of \$75,000 - \$95,000.00. We would have to discontinue the weekly broadcast at this point.

Also noted in our letter dated May 10, 2012, we stated that we are in the process of re-constructing a new worship facility. We are required to have a certain portion of the facility needs in our cash reserves by our banking institution. If we had to provide closed captioning, it would bring us under the cash reserve requirements (see exhibit "D").

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Case ID CGB-0493

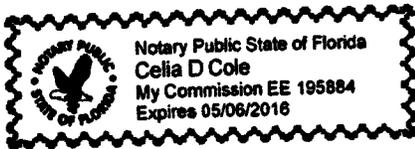
This information is given under oath and I attest to the truthful and accuracy of this petition.

Marvin A Jackson, Senior Pastor  
River of Life Christian Center



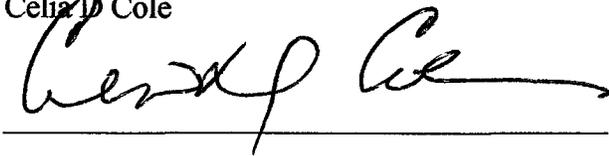
Subscribed and sworn to before me this day

8/28/12



Notary Public

Celia D Cole



**EXHIBIT A**

Month      Day      Year

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- I am a VISITOR
- Under 18 yrs. old

- Mr.
- Mrs.
- Ms.

Last Name

--	--	--	--	--	--	--	--	--	--

First Name

--	--	--	--	--	--	--	--

Address \_\_\_\_\_

City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

METHOD OF PAYMENT	
<input type="radio"/> Cash	<input type="radio"/> Check # _____
<i>Make checks payable to: River of Life</i>	
<input type="radio"/> American Express	<input type="radio"/> VISA <input type="radio"/> Mastercard <input type="radio"/> Discover
Card #: _____	_____
Expires: _____	My Signature: _____
<i>I authorize the River of Life Christian Center to charge my credit card</i>	

Tithes	\$	_____
Benevolence	\$	_____
Chosen Generation	\$	_____
Other	\$	_____

**TOTAL \$** \_\_\_\_\_

Remember this — a farmer who plants only a few seeds will get a small crop. But the one who plants generously will get a generous crop. You must each make up your own mind as to how much you should give. Don't give reluctantly or in response to pressure. For God loves the person who gives cheerfully. *2 Corinthians 9:6-7*

River of Life Christian Center of Orlando  
**Account QuickReport**  
 January through June 2012

Received & Inspected

SEP 06 2012

FCC Mail Room

11:18 AM

08/28/2012

Accrual Basis

	Type	Date	Num	Name	Memo	Amount
<b>Membership Services</b>						
<b>Media</b>						
<b>Television Broadcast</b>						
<b>T V 45</b>						
	Bill	01/30/2012	013012	TV-45 Good Life Broadcasting	12/26/11 - 01/27/12	6,811.00
	Bill	02/27/2012	022712	TV-45 Good Life Broadcasting	01/30/12 - 02/26/12	5,448.80
	Bill	03/28/2012	032812	TV-45 Good Life Broadcasting	02/27 - 03/23/12	5,448.80
	Bill	04/30/2012	043012	TV-45 Good Life Broadcasting	03/26 - 04/29/12	6,811.00
	Bill	05/29/2012	8425	TV-45 Good Life Broadcasting	04/30 - 05/04/12	1,362.20
	Bill	05/29/2012	8450	TV-45 Good Life Broadcasting	05/07 - 05/25/12	4,699.65
	Bill	06/26/2012	8508	TV-45 Good Life Broadcasting	05/28 - 06/22/12	6,266.20
	Total T V 45					<u>36,847.65</u>
	Total Television Broadcast					<u>36,847.65</u>
	Total Media					<u>36,847.65</u>
	Total Membership Services					<u>36,847.65</u>
<b>TOTAL</b>						<u><u>36,847.65</u></u>

EXHIBIT B

Received &amp; Inspected

SEP 06 2012

2:01 PM

River of Life Christian Center of Orlando

**Account QuickReport**

January through June 2012

FCC Mail Room

**08/28/2012**

Accrual Basis

Type	Date	Memo	Amount
<b>CGM - Chosen Generation Min</b>			
Deposit	01/08/2012	Deposit-9:00am	175.81
Deposit	01/08/2012	Deposit-11:00am	6.00
Deposit	01/12/2012	Deposit-Thursday	10.00
Deposit	01/15/2012	Deposit-9:00am	125.00
Deposit	01/15/2012	Deposit-11:00am	33.18
Deposit	01/15/2012	Deposit-CC	20.00
Deposit	01/19/2012	Deposit-Thurs	20.00
Deposit	01/20/2012	Deposit-online	10.00
Deposit	01/22/2012	Deposit-11:00am	5.00
Deposit	01/22/2012	Deposit-9:00am	65.00
Deposit	01/23/2012	Deposit-CC	5.00
Deposit	01/25/2012	Deposit-CC	1.00
Deposit	01/29/2012	Deposit-9:00am	290.92
Deposit	01/29/2012	Deposit-11:00am	27.00
Deposit	01/30/2012	Deposit-CC	20.00
Deposit	01/30/2012	Deposit-online	30.00
Deposit	02/02/2012	Deposit-Thurs	35.00
Deposit	02/05/2012	Deposit-9:00am	156.00
Deposit	02/05/2012	Deposit-11:00am	10.00
Deposit	02/05/2012	Deposit-online	20.00
Deposit	02/06/2012	Deposit-CC	20.00
Deposit	02/09/2012	Deposit-Thursday	20.00
Deposit	02/12/2012	Deposit-9:00am	220.00
Deposit	02/12/2012	Deposit-11:00am	14.00
Deposit	02/13/2012	Deposit-CC	10.00
Deposit	02/13/2012	Deposit-EFT	30.00
Deposit	02/14/2012	Deposit-online	5.00
Deposit	02/15/2012	Deposit-CC	25.00
Deposit	02/16/2012	Deposit-Thur	20.00
Deposit	02/19/2012	Deposit-9:00am	95.00
Deposit	02/19/2012	Deposit-11:00am	10.00
Deposit	02/21/2012	Deposit-CC	10.00
Deposit	02/23/2012	Deposit-Thur	20.00
Deposit	02/25/2012	Deposit-online	20.00
Deposit	02/26/2012	Deposit-9:00am	116.00
Deposit	02/26/2012	Deposit-11:00am	55.85
Deposit	02/27/2012	Deposit-CC	35.00
Deposit	02/29/2012	Deposit-online	25.00
Deposit	03/01/2012	Deposit-Thurs	30.00
Deposit	03/04/2012	Deposit-9:00am	167.00
Deposit	03/04/2012	Deposit-11:00am	56.00
Deposit	03/05/2012	Deposit-online	30.00
Deposit	03/08/2012	Deposit-Thurs	10.00

Type	Date	Memo	Amount
Deposit	03/11/2012	Deposit-9:00am	90.46
Deposit	03/15/2012	Deposit-Thurs	73.00
Deposit	03/18/2012	Deposit-11:00am	22.00
Deposit	03/18/2012	Deposit-9:00am	70.00
Deposit	03/19/2012	Deposit-CC	10.00
Deposit	03/22/2012	Deposit-Thurs	25.00
Deposit	03/25/2012	Deposit-9:00am	67.00
Deposit	03/25/2012	Deposit-11:00am	48.00
Deposit	03/26/2012	Deposit-CC	20.00
Deposit	03/29/2012	Deposit-Thurs	35.00
Deposit	03/30/2012	Deposit-online	25.00
Deposit	04/01/2012	Deposit-9:00am	117.84
Deposit	04/01/2012	Deposit-11:00am	35.00
Deposit	04/02/2012	Deposit-CC	5.00
Deposit	04/05/2012	Deposit-Thurs	35.00
Deposit	04/08/2012	Deposit-6:30am	121.85
Deposit	04/08/2012	Deposit-9:00am	20.00
Deposit	04/09/2012	Deposit-CC	25.00
Deposit	04/15/2012	Deposit-9:00am	85.00
Deposit	04/15/2012	Deposit-11:00am	60.00
Deposit	04/15/2012	Deposit-Mail In	10.00
Deposit	04/19/2012	Deposit-Thurs	8.00
Deposit	04/22/2012	Deposit-9:00am	61.00
Deposit	04/22/2012	Deposit-11:00am	18.00
Deposit	04/23/2012	Deposit-CC	15.00
Deposit	04/24/2012	Deposit-CC	5.00
Deposit	04/26/2012	Deposit-Thursday	25.00
Deposit	04/29/2012	Deposit-online	20.00
Deposit	04/29/2012	Deposit-9:00am	111.00
Deposit	04/29/2012	Deposit-11:00am	70.00
Deposit	04/29/2012	Deposit-Mail	10.00
Deposit	04/30/2012	Deposit-CC	10.00
Deposit	04/30/2012	Deposit-online	25.00
Deposit	05/01/2012	Deposit-CC	20.00
Deposit	05/01/2012	Deposit-online	10.00
Deposit	05/03/2012	Deposit-Thurs	70.00
Deposit	05/06/2012	Deposit-11:00am	46.00
Deposit	05/06/2012	Deposit-9:00am	75.00
Deposit	05/07/2012	Deposit-CC	25.00
Deposit	05/10/2012	Deposit-Thurs	30.00
Deposit	05/13/2012	Deposit-9:00am	160.00
Deposit	05/13/2012	Deposit-11:00am	19.00
Deposit	05/16/2012	Deposit-online	10.00
Deposit	05/20/2012	Deposit-9:00am	90.85
Deposit	05/21/2012	Deposit-CC	10.00
Deposit	05/24/2012	Deposit-Thurs	50.00
Deposit	05/25/2012	Deposit-online	25.00

Type	Date	Memo	Amount
Deposit	05/27/2012	Deposit-9:00am	119.00
Deposit	05/27/2012	Deposit-11:00am	40.00
Deposit	05/29/2012	Deposit-CC	10.00
Deposit	05/30/2012	Deposit-online	25.00
Deposit	05/31/2012	Deposit-Thurs	20.00
Deposit	06/03/2012	Deposit-9:00am	26.00
Deposit	06/03/2012	Deposit-11:00am	15.00
Deposit	06/10/2012	Deposit-9:00am	30.00
Deposit	06/10/2012	Deposit-11:00am	20.00
Deposit	06/10/2012	Deposit-Mail In	10.00
Deposit	06/11/2012	Deposit-CC	70.00
Deposit	06/14/2012	Deposit-Thurs	20.00
Deposit	06/17/2012	Deposit-9:00am	106.44
Deposit	06/17/2012	Deposit-11:00am	30.00
Deposit	06/18/2012	Deposit-CC	40.00
Deposit	06/21/2012	Deposit-Thurs	21.00
Deposit	06/21/2012	Deposit-online	25.00
Deposit	06/24/2012	Deposit-9:00am	94.00
Deposit	06/24/2012	Deposit-11:00am	25.00
Deposit	06/24/2012	Deposit-Mail In	25.00
Deposit	06/25/2012	Deposit-CC	25.00
Deposit	06/28/2012	Deposit-Thurs	65.00
Deposit	06/29/2012	Deposit-EFT	25.00
Total CGM - Chosen Generation Min			<u>5,014.20</u>

**TOTAL**

**5,014.20**

**EXHIBIT C**

## **EXHIBIT "D"**

Ltr. / River of Life Christian Center  
February 21, 2012  
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### **BORROWER EQUITY CONTRIBUTION:**

The Borrower shall make a minimum equity contribution of not less than Seven Hundred Thirty Five Thousand Eight Hundred Seventy Seven and 00/100 dollars (\$735,877.00), representing thirty five percent (35%) of the total projected project costs. Equity may be in the form of Borrower's equity in the property, costs incurred to date, cash contribution or funds from the Borrower deposited into an escrow account held by Lender. At no time shall the amount of the undisbursed proceeds of the Loan be less than the cost to complete the improvements. Lender may at any time require additional funds from the Borrower to be deposited into an escrow account held by Lender for disbursement of costs if it determines the costs to complete the project exceeds the remaining balance to be disbursed from the Loan proceeds.

### **PLANS AND SPECIFICATIONS:**

Prior to disbursing any funds hereunder, Borrower shall deliver to Lender a complete copy of the final plans and specifications for the Project signed by such parties as the Lender may require, with the approval of the appropriate governmental authorities ("Plans and Specifications"). The Borrower and Lender must approve all changes to the original Plans and Specifications. At Lender's option, drawings reflecting changes to date that are certified by the architect and/or the engineer may be required.

### **SPECIAL LOAN CONDITIONS:**

In addition to the other conditions set forth herein, the following special conditions shall be applicable to the Loan and the disbursement of proceeds:

- The Borrower shall open its primary operating accounts with the Lender prior to the closing of the Loan.
- Receipt of appraisal acceptable to the Lender on the Mortgaged Property.
- Receipt of a Phase I environmental report acceptable to the Lender on the Mortgaged Property.
- Receipt of signed purchase contract extension for the Mortgaged Property.
- Receipt and review of a signed, fixed-price construction contract for the proposed building renovations from Kincaid Construction Co. (the "Contractor") acceptable to Lender.
- Receipt of the final cost breakdown for the Improvements, as agreed to by and between the Borrower and the Contractor, which said final cost breakdown shall be satisfactory in form and substance to the Lender.
- The plans, specifications and cost breakdown are to be reviewed by a certified cost engineer acceptable to Lender with the cost of said review to be paid by the Borrower.