CGB-CC-0468

34025 BARCLAY AVE.
LILLIAN, AL 36549
251-961-1031 * 850-455-9655
peanut@crawleyproductions.com

RECEIVED & INSPECTED
MAR 10 2006
FCC - MAILROOM

March 2, 2006

FCC
445 12th Street SW
Washington, DC 20554

To Whom It May Concern:

I wish to file for a financial hardship on broadcasting my show with closed captioning.

I do weddings and events, film to video and other production services. I have not included all my financial information because this show is separate from other productions I do. I have included all the information on revenues generated by this show.

1. WEAR-ABC3 charges me $520.00 per 4 week month for 6:00am to 6:30am time slot.
2. Billing is now sold out and above the 70% mark expected total of $3,895.00 gross income. Copies of billing is included.
3. I figure each week at $150.00 for equipment. $350.00 camera person. Editing show $200.00, Gas, insurance and normal maintenance and car payment for travel $200.00.
4. Total for expenses are $3,600.00 per month. Add TV time equals $4,120.00 per month.

5. I've been quoted $125.00 per 30 minute show for adding Closed Captioning. This would add another $500.00 to the total I now lose.

6. I have to edit most of the shows myself and my wife acts of camera person. This is the only way we can keep the show on the air.

Thank you for your consideration,

H. D. Crawley

H. D. Crawley, owner

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 12-26-05
Invoice # 20-122605

Bill To:

REMODELING UNLIMITED
9341 BRIGHTON AVE.
ELBERTA, AL 36530

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____.

Date	Description	Amount
1-01-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WEAR-ABC3.	
1-08-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WEAR-ABC3.	
1-15-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WEAR-ABC3.	
1-22-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WEAR-ABC3.	
	NO CHARGE FOR 5TH WEEK. PER MONTH BILLING.	
12-31-05	30 SEC. SPOT ON PEANUT'S TV SHOW, WXXV-FOX25.	
1-7-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WXXV-FOX25.	
1-14-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WXXV-FOX25.	
1-21-06	30 SEC. SPOT ON PEANUT'S TV SHOW, WXXV-FOX25.	
		$750.00

Paid 1-17-06 Ck#10556

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice -- no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$750.00
PAID:	$0.00
Balance Due:	$750.00

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-982-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 12/26/05
Invoice # 15-122605

Bill To:

PARKWAY EQUIPMENT
P.O. BOX 1229
ROBERTSDALE, AL 36567

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN, THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____.

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING.	$355.00

Paid 1/25/06
Ck # 14652

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$355.00
PAID:	$0.00
Balance Due:	$355.00

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 12/26/05
Invoice # 16-122605

Bill To:

PENSACOLA MEMORIAL
GARDENS
P.O. BOX 37370
PENSACOLA, FL 32526

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____.

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	NO CHARGE FOR 5TH WEEK.	$575.00

Paid 1-5-06 ck # 64004

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$575.00
PAID:	$200.00
Balance Due:	$375.00

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 11/26/05
Invoice # 14-112605

Bill To:

MINEOLA WATER CORP.
P.O. BOX 864
FOLEY, AL 36536

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____.

Date	Description	Amount
11/27/05	30 sec spot on Peanut's TV Show, WEAR-TV3	
12/04/05	30 sec spot on Peanut's TV Show, WEAR-TV3	
12/11/05	30 sec spot on Peanut's TV Show, WEAR-TV3	
12/18/05	30 sec spot on Peanut's TV Show, WEAR-TV3	
12/25/05	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING. NO CHARGE FOR 5TH WEEK.	$575.00

Paid 12/22/05 ck #2591

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$575.00
PAID:	$0.00
Balance Due:	$575.00

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 12/28/05
Invoice # 13-122605

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____

Bill To:

JR-C CONCRETE PRODUCTS
994 S. FAIRFIELD DR.
PENSACOLA, FL 32506

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING.	$355.00

Paid 1-10-06 Ck #10389

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$355.00
PAID:	$0.00
Balance Due:	$355.00

INVOICE

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE DATE 12/26/05
Invoice # 11-122605

Bill To:

FARM & NURSERY MART
7460 PINE FOREST RD.
PENSACOLA, FL 32526

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN, THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING.	$355.00

Paid 1-9-06 Ck#8687

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice -- no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$355.00
PAID:	$0.00
Balance Due:	$355.00

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-963-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE

INVOICE DATE 12/26/05
Invoice # 12-122605

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____

Bill To:

FIREPLACE CONCEPTS
625 NEW WARRINGTON RD.
PENSACOLA, FL 32506

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING.	$355.00

Paid 1-13-06 Ck #3703

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$355.00
PAID:	$0.00
Balance Due:	$355.00

INVOICE

Crawley PRODUCTIONS

34025 BARCLAY AVE.
LILLIAN, AL 36549

PHONE: 251-961-1031
FAX: 251-962-2386
PEANUT@CRAWLEYPRODUCTIONS.COM

INVOICE DATE 12/28/05
Invoice # 02-122805

AFFADAVIT OF SERVICES RENDERED STATE OF ALABAMA, COUNTY OF BALDWIN. THE UNDERSIGNED HAVING BEEN DULY SWORN, DEPOSES AND SAYS THAT BROADCASTING SERVICES HAVE BEEN RENDERED BY CRAWLEY PRODUCTIONS IN ACCORDANCE WITH THE ACCOMPANYING STATEMENT.

BY:

SUBSCRIBED AND SWORN BEFORE ME THIS ____ DAY OF _____, 20____.

_____NOTARY PUBLIC

MY COMMISSION EXPIRES _____.

Bill To:

Canoe Furniture & Sleep Shop
12539 Hwy 31
Atmore, AL 36502

Date	Description	Amount
1/01/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/08/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/15/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
1/22/06	30 sec spot on Peanut's TV Show, WEAR-TV3	
	PER MONTH BILLING.	$575.00

Paid 1-16-06 Ck #2515

ESTABLISHED ACCOUNTS ONLY
Payment due upon receipt of this invoice – no statement will be sent. This invoice will be past due on the 10th of the month following the invoice date. A finance charge of 1.5% per month will be added to past due accounts or 18% per annum.

Sales Tax:	$0.00
TOTAL:	$575.00
PAID:	$0.00
Balance Due:	$575.00