

For OED Film Office Use Only
 Production Application Number: 10-003

STATE OF ALASKA
 ALASKA FILM OFFICE
 550 West 7th Avenue, Suite 1770 | Anchorage, AK 99501
 (907) 269-8190 p / f (907) 269-5666

APPROVED
 9/27/10
 David W. Brrett

**ALASKA FILM PRODUCTION TAX CREDIT
 APPLICATION FORM**

APPLICANT INFORMATION

Name of Production Company (Applicant) OP Services, LLC		Employer Identification Number [REDACTED]
Doing Business As (If Applicable)		
Mailing Address 308 W. Verdugo Avenue	City/State/Zip Burbank, CA 91502-2340	
Physical Address (If Different) Same	City/State/Zip Same	
Applicant Type <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Trust <input type="checkbox"/> Partnership		
Designated production company representative Geraldyn McGah-Miller		
Telephone 1-818-295-6966 ext. 358	Fax 1-818-295-3753	E-Mail geraldynmcg@origprod.com

PRODUCTION INFORMATION

Name of Production (Project Title) Ice Road Truckers Season 3		Release or Premiere Date August 2009
Production Type <input type="checkbox"/> Feature Film <input type="checkbox"/> Documentary <input checked="" type="checkbox"/> Other (identify below) <input type="checkbox"/> Television Series <input type="checkbox"/> Commercial/Advertisement Docudrama Series - A+E		
Actual Production Schedule	Alaska Dates	Entire Production Dates
	Start End	Start/End
Pre-Production	January 12, 2009 January 27, 2009	January 12, 2009
Production	January 28, 2009 May 2, 2009	
Post-Production	March 2, 2009 May 2, 2009	September 9, 2009
Total Budget:	[REDACTED]	Actual Alaska expenditures \$ 1,187,933.08
Number of Alaska jobs created (full time equivalent)	5 persons	Av. Duration of Alaska employment (in months) 3 months
Total number of principal photography days	84 days	Number of principal photography days in Alaska 84 Days

Identify communities in Alaska where you incurred expenditures for services, purchase real property or purchase/lease/rent tangible property from an Alaska business (3 AAC 188.040)(f)
 Fairbanks, Anchorage, Deadhorse, Coldfoot, Prudhoe Bay

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ACTUAL PRODUCTION TAX CREDIT REQUESTED

Below, list your expenses (minimum of \$100,000 over a consecutive 24-month period) for this project. Include only your costs for expenditures that were incurred in Alaska. Attach separate sheet if necessary.

Wages and Salaries:

1a) Wages and Salaries paid to Alaska residents	\$	65,825.05	
1b) Wages and Salaries paid to non-Alaska residents	\$	592,154.49	
1) Total Wages and Salaries (1a + 1b)	\$		657,979.54
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)	\$		115,658.01
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)	\$		34,269.52
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see regulations at www.film.Alaska.gov - 3 AAC 188.040.b for detailed eligibility information)	\$		39,243.66
5) Services	\$		53,751.98
6) Food & Lodging	\$		266,144.44
7) Other Production Expenses (Attach detailed budget)	\$		20,885.93
8) Total Alaska Production Expenses (add Lines 1 - 7)	\$		1,187,933.08
Base Credit (30%)			
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	\$		356,379.92
Alaska Hire Credit (10%)			
10) Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	\$		6,582.51
Seasonal Credit (2%)			
11) Expenditures from line 8 that were incurred between October 1 and March 30	\$	860,235.20	
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	\$		17,204.70
Rural Credit (2%)			
13) Expenditures from line 8 that were incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	\$	662,831.07	
14) Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	\$		13,256.62
TOTAL TAX CREDIT REQUESTED			
15) Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	\$		393,423.75

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AGREEMENTS

I certify that I am an authorized representative of the applicant and as such am authorized to make the statement of affirmation contained herein.

I hereby agree to allow representatives of the Alaska Film Office access to applicable records as may be necessary for the administration of this program.

I certify that the production is not an ineligible project as defined in AS 44.33.233(c).

I certify, under penalties of unsworn falsification, that the above statements and information contained in the application and attachments are complete, true, and correct to the best of my knowledge and belief.

Applicant Representative Printed Name
Timothy R Beers

Applicant Representative Title
Chief Financial Officer

Applicant Representative Signature



Date

9/13/10

Send completed application and other required materials to:

Alaska Film Office
550 W. 7th Avenue, Suite 1770
Anchorage, Alaska 99501

Note: to expedite your application, you may fax or email your submission to our office (see fax number and email below). We do require the originals as well – so please still mail your packet to the address above.

We cannot finalize your application until we've received the originals.

Questions? E-mail alaskafilm@alaska.gov or call (907) 269-8190
fax (907) 269-5666

APPLICANT CHECKLIST (all items below must be included with application)

- Detailed identification of the production;
- Detailed budget and cost report breaking down total and Alaska expenses along with a verification by a certified public accountant that satisfy the requirements of AS 43.33.235(d);
- Detailed list of all personnel and cast working in Alaska including dates and salaries earned while in Alaska;
- List of all Alaska principle photography days, including dates and locations;
- List of names and address of entities whose qualified expenses were included jointly with those of the Company in this application, as well as a detailed list of all such expenditures;
- List of any tangible personal property for which costs were included that was not transferred or otherwise disposed of at the end of the production;
- Rough assembly of the production as required by 3 AAC 188.050(b);
- Name and address of the certified public accountant who verified the production cost report of expenses included in this application.
- Sworn certification by producer as required by 3 ACC 188.050(e).



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Alaska Film Office

Sean Parnell, Governor
Susan Bell, Commissioner

September 27, 2010

MEMO

From: David Worrell, Film Office Development Specialist
Alaska Film Office
550 W. 7th Avenue, Suite 1770 | Anchorage AK 99501
(907) 269-8491 p / f (907) 269-8125

To: Kelly Mazzei, Income Tax Auditor
Alaska Department of Revenue, Tax Division
550 W. 7th Avenue, Suite 500 | Anchorage AK 99501
(907) 269-1018 p / f (907) 269-6644

CC: Geralyn McGah-Miller, Production Accountant
Original Productions
Robynn Wilson, Revenue Audit Supervisor
Alaska Department of Revenue, Tax Division

The Alaska Film Office has reviewed and is hereby approving the application of OP Services, LLC for an Alaska Film Production Tax Credit for their production "*Ice Road Truckers – Season 3.*"

Please issue a Film Production Tax Credit, in the amount of \$393,423.75, to OP Services, LLC (EIN [REDACTED]), 308 W. Verdugo Avenue, Burbank, CA 91502-2340.

Questions can be referred to Dave Worrell at the Alaska Film Office.

SWORN CERTIFICATION OF COMPLIANCE
(3 AAC 188.050(e))

STATE OF CA)
L.A. JUDICIAL DISTRICT (COUNTY)) ss.

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for ICE ROAD TRUCKERS³³ (name of production), I, TIMOTHY BEERS, Producer, being sworn, certify that:

1. I and the production, IRT-3, have fully complied with all applicable state laws and regulations during the production and have complied with all state permit requirements;

2. neither I nor the production, IRT-3, are the subject of an investigation or administrative proceeding concerning alleged violations by the producer or the production of the laws or regulations of this state;

3. neither I nor the production, IRT-3, are involved in a legal action filed in a federal court or a court in this state concerning alleged violations by the producer or the production of the laws or regulations of this state. If after submission of the sworn certification, I or the production, IRT-3, become the subject of an investigation or administrative proceeding described in this subsection, or become involved in a legal action described in this subsection, I shall immediately notify the Alaska Film Office. I understand that failure to comply with this requirement may result in a tax credit not being awarded to the producer. I also understand that if I or the production, IRT-3, are or become the subject of an investigation or administrative proceeding described in this 3 AAC 188.050(3), or are or become involved in a legal action described in that subsection, the Alaska Film Office will suspend determination of the production's eligibility for a tax credit pending resolution of that investigation, administrative proceeding, or legal action. I further understand that I may be subject to criminal prosecution for Unsworn Falsification in the Second Degree (AS 11.56.210) if any of the statements I make in this sworn certification are false.

DATE: 9/20/10

Timothy R. Beers
Name and Title
Timothy R. Beers, CFO

SUBSCRIBED AND SWORN TO before me this 20 day of September, 2010



Emily Martiniuk
Notary Public in and for the
State of CALIFORNIA
My commission expires: 7/31/2010