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Interest under the Bridge Facility has variable interest rate options based on either base rate loans or eurodollar loans at the Company's election. The interest rate payable under base rate is based upon an adjusted base rate equal to the greater of (a) the base rate (prime rate) in effect on such day, (b) the federal funds effective rate in effect on such day plus 0.50% and (c) the eurodollar rate for a eurodollar loan with a one month interest period plus the difference between the applicable margin for eurodollar rate loans and the applicable margin for base rate loans. The interest rate increases by 0.50% on May 22, 2015 and will increase by 0.25% every ninety days thereafter through the date of maturity. The interest rate was 8.5% as of December 31, 2014. The interest rate payable under eurodollar loans will be based upon the published LIBOR rate, plus 7.50% applicable margin.

The Bridge Facility agreement contains certain representations, covenants and warranties including limitations on business activities, guarantees, and quarterly debt coverage reporting including a minimum debt service coverage ratio requirement.

Maturities

The aggregate amounts of payments on long-term debt due after March 31, 2015 are as follows (in thousands):

	2015	2016	2017	2018	2019	Thereafter	Total
Maturities of long-term debt	\$ 23,664	\$ 167,604	\$ 19,450	\$ 18,435	\$ 21,652	\$ 306,952	\$ 557,757

5. Income taxes

Our income tax balances are determined and reported using a "Separate Return" method. Use of the separate return method may result in differences when comparing amounts allocated to the Company's carved out tax provisions to the historical consolidated provision of the parent. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases and operating loss carry forwards.

We record income tax expense each quarter using our best estimate of our full year's effective tax rate. Tax expense for the three months ended March 31, 2015 and 2014 was \$1,118 and \$438, respectively. We regularly review our deferred tax assets for realizability, taking into consideration all available evidence, both positive and negative, including cumulative losses, projected future pre-tax and taxable income (losses), the expected timing of the reversal of existing temporary differences and the expected impact of tax planning strategies. Our total deferred tax liabilities, net of deferred tax assets, as of March 31, 2015 and December 31, 2014 were \$2,934 and \$2,684, respectively. We are subject to income taxes in the United States and multiple foreign jurisdictions and are subject to income tax audits in these jurisdictions. We believe our tax positions are in compliance with applicable tax laws and regulations. We believe that our liabilities for unrecognized tax benefits, including related interest, are adequate in relation to the potential for additional tax assessments.

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