

SCOTT COUNTY TELEPHONE COMPANY, L.L.C.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2014 AND 2013

Note 1 – Summary of Significant Accounting Policies (continued)



Note 2 - Other Accounts Receivable



	<u>2014</u>	<u>2013</u>
National Exchange Carriers Association		
Arkansas State Toll Pools		
Arkansas Universal Services Fund		
Inter-exchange carriers/other		

Note 3 – Note Receivable from Affiliate



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Note 4 - Property, Plant and Equipment

Listed below are the major classes of telecommunications plant at December 31, 2014 and 2013:

	<u>2014</u>	<u>2013</u>
Land		
Vehicles		
Other Work Equipment		
Buildings		
Furniture		
Office Support/Company Communication		
Digital Central Office Equipment		
Portable generators		
Circuit Equipment Carrier		
Buried Cable		
Plant Under Construction		



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Note 5 - Long-Term Debt

Long-term debt is comprised of a series of installment notes payable to the United States of America, Rural Utilities Service ("RUS") and installment debt obligations secured by automotive equipment.

Following is a summary of the outstanding long-term debt at December 31, 2013:

	<u>2013</u>
RUS Notes:	
	
Other	
Less portion due within one year	

The notes payable to RUS were secured by a first mortgage on the assets of the Company.

Note 6 - Related Party Transactions



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Note 7 - Financial Instruments



Note 8 - Other

