## Consolidated Balance Sheets – Assets

Current Assets  Cash and cash equivalents  General funds  Accounts receivable  Customers, less allowance of \$18,277 and \$13,786, respectively  Customers less allowance of \$18,277 and \$13,786, respectively  Customers less allowance of \$18,277 and \$13,786, respectively  Property accounts asset of \$28,277 and \$13,786, respectively  Deferred tax asset asse	December 31,	2004	2003
Cash and cash equivalents	(Dollars in thousands)		
General funds         \$40,863         \$9,822           Affiliated cash equivalents         59         26           Accounts receivable         40,922         9,848           Accounts receivable         251,943         227,651           Customers, less allowance of \$18,277 and \$13,786, respectively         251,943         227,651           Roaming         66,421         35,362         33,965         183,502           Univentory         76,963         70,969         70,969         70,969         70,969         70,969         70,969         70,969         70,969         70,969         <	Current Assets		
Affiliated cash equivalents         59         26           40,922         9,848           Accounts receivable         251,943         227,651           Customers, less allowance of \$18,277 and \$13,786, respectively         26,421         35,362           Roaming         39,285         23,965           Other         39,285         23,965           Inventory         76,918         70,938           Prepaid expenses         31,507         22,396           Other current assets         33,741         16,786           Other current assets         28,214         17,132           Investments         28,214         17,132           Ucense rights         42,037         42,037           Goodwill         42,037         42,037           Goodwill         42,5918         430,256           Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively         24,915         24,448           Marketable equity securities         282,829         260,188           Investments in unconsolidated entities         162,764         170,569           Notes and interest receivable – long-term         3,910,080         3,441,177           Less accumulated depreciation         3,910,080         3,441,177	Cash and cash equivalents		
Accounts receivable Customers, less allowance of \$18,277 and \$13,786, respectively Customer less asset Customers Customer lasses Customer lasses Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively Customer lists, net of accumulated entities Customer lists, net of accumulated amortization of \$146,188 and \$114,673, respectively  74,283 79,370 Other, net of accumulated amortization of \$1,528 and \$5,815, respectively 33,145 26,565 107,428 123,935 Assets of Operations Held for Sale		\$ 40,863	\$ 9,822
Accounts receivable Customers, less allowance of \$18,277 and \$13,786, respectively Roaming Customers, less allowance of \$18,277 and \$13,786, respectively Roaming Customers, less allowance of \$18,277 and \$13,786, respectively Customer Customers, less allowance of \$18,277 and \$13,786, respectively Customer Cus	Affiliated cash equivalents	59	26
Customers, less allowance of \$18,277 and \$13,786, respectively       251,943       227,651         Roaming       26,421       35,362         Other       39,285       23,967         Inventory       76,918       70,963         Prepaid expenses       31,507       22,396         Other current assets       83,741       16,786         Other current assets       28,214       17,132         ticenses       1,186,764       1,189,326         Licenses       42,037       42,037         Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively       42,918       430,256         Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively       28,282       260,188         Investments in unconsolidated entities       162,764       170,569         Notes and interest receivable – long-term       4,885       6,476         2,130,112       2,123,300         Property, Plant and Equipment         In service and under construction       3,910,080       3,411,177         Less accumulated depreciation       3,910,880       3,411,177         Less accumulated amortization of \$14,618 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and		40,922	9,848
Roaming Other         35,362 Other         39,285 23,967 (nventory)         76,918 70,963 23,967 (nventory)         76,918 70,963 23,967 (nventory)         22,396 70,918 70			
Other         39,285         23,967           Inventory         76,918         70,963           Prepaid expenses         31,507         22,396           Deferred tax asset         83,741         16,786           Other current assets         28,214         17,132           Investments         578,951         424,105           Licenses         1,186,764         1,189,326           License rights         42,037         42,037           Goodwill         425,918         430,256           Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively         24,915         24,448           Marketable equity securities         288,289         260,188           Investments in unconsolidated entities         162,764         170,569           Notes and interest receivable – long-term         4,885         6,476           Votes and under construction         3,910,080         3,411,177           Less accumulated depreciation         1,544,644         1,267,293           Deferred Charges         2         2,365,436         2,173,884           Deferred Charges         3,446,444         1,267,293         3,314         2,656           Syystem development costs, net of accumulated amortization of \$1,528 and \$5,815, respect	Customers, less allowance of \$18,277 and \$13,786, respectively		
Inventory   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   76,918   70,963   74,203   76,918   74,203   76,918   74,203   76,918	· · · · · · · · · · · · · · · · · · ·		•
Prepaid expenses         31,507         22,396           Deferred tax asset         83,741         16,786           Other current assets         28,214         17,132           578,951         424,105           Investments           Licenses         1,186,764         1,189,326           Licenser rights         42,037         42,037           Goodwill         425,918         430,256           Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively         24,915         24,448           Marketable equity securities         282,829         260,188           Investments in unconsolidated entities         162,764         170,569           Notes and interest receivable – long-term         4,885         6,476           2,130,112         2,123,300           Property, Plant and Equipment         3,910,080         3,441,177           Less accumulated depreciation         3,910,808         3,441,177           Less accumulated depreciation         1,544,644         1,267,293           2,365,436         2,173,884           Deferred Charges           System development costs, net of accumulated amortization of \$14,673, respectively         74,283         97,370           Other, net of accumu	Other		
Deferred tax asset	,		
Other current assets         28,214         17,132           578,951         424,105           Investments         1,186,764         1,189,326           Licenses         1,186,764         1,189,326           Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively         42,915         24,488           Marketable equity securities         282,829         260,188           Investments in unconsolidated entities         162,764         170,569           Notes and interest receivable – long-term         4,885         6,476           2130,112         2,123,300           Property, Plant and Equipment         3,910,080         3,441,177           Less accumulated depreciation         3,910,080         3,441,177           Less accumulated depreciation         3,910,080         3,441,177           Less accumulated depreciation         7,544,644         1,267,293           System development costs, net of accumulated amortization of \$1,46,188 and \$114,673, respectively         74,283         97,370           Other, net of accumulated amortization of \$1,528 and \$5,815, respectively         74,283         97,370           Other, net of accumulated amortization of \$1,528 and \$5,815, respectively         33,145         26,565           107,428         123,935	·		
Investments			
Investments	Other current assets	28,214	17,132
Licenses       1,186,764       1,189,326         License rights       42,037       42,037         Goodwill       425,918       430,256         Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively       24,915       24,448         Marketable equity securities       282,829       260,188         Investments in unconsolidated entities       162,764       170,569         Notes and interest receivable – long-term       4,885       6,476         2,130,112       2,123,300         Property, Plant and Equipment         In service and under construction       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         Property Plant and Equipment         Less accumulated depreciation       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         Property Plant and Equipment         In service and under construction       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         Other the property of th		578,951	424,105
License rights       42,037       42,037         Goodwill       425,918       430,256         Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively       24,915       24,448         Marketable equity securities       282,829       260,188         Investments in unconsolidated entities       162,764       170,569         Notes and interest receivable – long-term       4,885       6,476         2,130,112       2,123,300         Property, Plant and Equipment         In service and under construction       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         Poferred Charges         System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         48,855       107,428       123,935         Assets of Operations Held for Sale       —       100,523	Investments		
Goodwill         425,918         430,256           Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively         24,915         24,448           Marketable equity securities         282,829         260,188           Investments in unconsolidated entities         162,764         170,569           Notes and interest receivable – long-term         4,885         6,476           Property, Plant and Equipment         3,910,080         3,441,177           Less accumulated depreciation         3,910,080         3,441,177           Less accumulated depreciation         1,544,644         1,267,293           2,365,436         2,173,884           Deferred Charges         System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively         74,283         97,370           Other, net of accumulated amortization of \$1,528 and \$5,815, respectively         33,145         26,565           Assets of Operations Held for Sale         —         100,523	Licenses	1,186,764	1,189,326
Customer lists, net of accumulated amortization of \$34,630 and \$22,206, respectively       24,915       24,448         Marketable equity securities       282,829       260,188         Investments in unconsolidated entities       162,764       170,569         Notes and interest receivable – long-term       4,885       6,476         Property, Plant and Equipment       2,130,112       2,123,300         Property, Plant and Equipment       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         2,365,436       2,173,884         Deferred Charges       System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         Assets of Operations Held for Sale       —       100,523	License rights	42,037	42,037
Marketable equity securities       282,829       260,188         Investments in unconsolidated entities       162,764       170,569         Notes and interest receivable – long-term       4,885       6,476         Property, Plant and Equipment       In service and under construction       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         Poeferred Charges       2,365,436       2,173,884         System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         Assets of Operations Held for Sale       —       100,523	Goodwill	425,918	430,256
Investments in unconsolidated entities   162,764   170,569   Notes and interest receivable – long-term   4,885   6,476   2,130,112   2,123,300      Property, Plant and Equipment			24,448
Notes and interest receivable – long-term         4,885         6,476           2,130,112         2,123,300           Property, Plant and Equipment           In service and under construction         3,910,080         3,441,177           Less accumulated depreciation         1,544,644         1,267,293           Deferred Charges           System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively         74,283         97,370           Other, net of accumulated amortization of \$1,528 and \$5,815, respectively         33,145         26,565           Assets of Operations Held for Sale         —         100,523		282,829	260,188
Property, Plant and Equipment In service and under construction Less accumulated depreciation  Deferred Charges System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively Other, net of accumulated amortization of \$1,528 and \$5,815, respectively  Assets of Operations Held for Sale  2,130,112 2,123,300 3,441,177 1,544,644 1,267,293 2,365,436 2,173,884  74,283 97,370 107,428 123,935			
Property, Plant and Equipment         In service and under construction       3,910,080       3,441,177         Less accumulated depreciation       1,544,644       1,267,293         2,365,436       2,173,884         Deferred Charges         System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         Assets of Operations Held for Sale       —       100,523	Notes and interest receivable — long-term	4,885	6,476
In service and under construction   3,910,080   3,441,177		2,130,112	2,123,300
Less accumulated depreciation       1,544,644       1,267,293         2,365,436       2,173,884         Deferred Charges         System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         Assets of Operations Held for Sale       —       100,523	Property, Plant and Equipment		
Deferred Charges   System development costs, net of accumulated amortization   of \$146,188 and \$114,673, respectively   74,283   97,370   97,370   97,428   97,370   97,428   97,370   97,428   97,370   97,428   97,370   97,428   97,370   97,428   97,370   97,428   97,370	In service and under construction	3,910,080	3,441,177
Deferred Charges System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively Other, net of accumulated amortization of \$1,528 and \$5,815, respectively  Assets of Operations Held for Sale  74,283 97,370 33,145 26,565 107,428 123,935	Less accumulated depreciation	1,544,644	1,267,293
System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively  Other, net of accumulated amortization of \$1,528 and \$5,815, respectively  Assets of Operations Held for Sale  74,283 97,370 33,145 26,565 107,428 123,935 — 100,523		2,365,436	2,173,884
System development costs, net of accumulated amortization of \$146,188 and \$114,673, respectively  Other, net of accumulated amortization of \$1,528 and \$5,815, respectively  Assets of Operations Held for Sale  74,283 97,370 33,145 26,565 107,428 123,935 — 100,523	Deferred Charges		
of \$146,188 and \$114,673, respectively       74,283       97,370         Other, net of accumulated amortization of \$1,528 and \$5,815, respectively       33,145       26,565         107,428       123,935         Assets of Operations Held for Sale       —       100,523			
Other, net of accumulated amortization of \$1,528 and \$5,815, respectively  107,428 123,935  Assets of Operations Held for Sale  - 100,523		74,283	97,370
Assets of Operations Held for Sale — 100,523	Other, net of accumulated amortization of \$1,528 and \$5,815, respectively	33,145	26,565
· · · · · · · · · · · · · · · · · · ·		107,428	123,935
Total Assets \$5,181,927 \$4,945,747	Assets of Operations Held for Sale	_	100,523
	Total Assets	\$5,181,927	\$4,945,747

The accompanying notes to consolidated financial statements are an integral part of these statements.