

Consolidated Statements of Common Stockholders' Equity

	Common Shares	Series A Common Shares	Capital in Excess of Par Value	Treasury Shares	Compre- hensive Income (Loss)	Accumulated Other Com- prehensive Income (Loss)	Retained Earnings
(Dollars in thousands)							
Balance, December 31, 2000	\$555	\$69	\$1,816,619	\$(383,501)		\$(178,344)	\$2,680,669
Comprehensive (Loss)							
Net (loss)	—	—	—	—	\$ (198,055)	—	(198,055)
Net unrealized losses on securities	—	—	—	—	(173,776)	(173,776)	—
Comprehensive (loss)					<u>\$ (371,831)</u>		
Dividends							
Common and Series A Common Shares	—	—	—	—		—	(31,683)
Preferred shares	—	—	—	—		—	(458)
Repurchase of Common Shares	—	—	—	(30,335)		—	—
Dividend reinvestment, incentive and compensation plans	—	—	995	6,942		—	—
Conversion of Series A and Preferred shares	2	(1)	746	—		—	—
Adjust Investment in U.S. Cellular for Common Share issuances and repurchases	—	—	8,368	—		—	—
Other	—	—	112	—		—	—
Balance, December 31, 2001	557	68	1,826,840	(406,894)		(352,120)	2,450,473
Comprehensive (Loss)							
Net (loss)	—	—	—	—	\$ (994,772)	—	(994,772)
Net unrealized gains on securities	—	—	—	—	593,408	593,408	—
Net unrealized losses on derivative instruments	—	—	—	—	(49,584)	(49,584)	—
Comprehensive (loss)					<u>\$ (450,948)</u>		
Dividends							
Common and Series A Common Shares	—	—	—	—		—	(34,018)
Preferred shares	—	—	—	—		—	(427)
Dividend reinvestment, incentive and compensation plans	—	—	1,975	2,725		—	—
Conversion of Series A and Preferred shares	2	(2)	1,156	—		—	—
Adjust Investment in U.S. Cellular for Common Share issuances and repurchases	—	—	2,698	—		—	—
Other	—	—	137	—		—	—
Balance, December 31, 2002 (as restated)	559	66	1,832,806	(404,169)		191,704	1,421,256
Comprehensive (Loss)							
Net income	—	—	—	—	\$ 46,608	—	46,608
Net unrealized gains on securities	—	—	—	—	496,832	496,832	—
Net unrealized losses on derivative instruments	—	—	—	—	(391,716)	(391,716)	—
Comprehensive income					<u>\$ 151,724</u>		
Dividends							
Common and Series A Common Shares	—	—	—	—		—	(35,792)
Preferred shares	—	—	—	—		—	(401)
Repurchase of Common Shares	—	—	—	(92,365)		—	—
Dividend reinvestment, incentive and compensation plans	1	—	5,029	2,820		—	—
Conversion of Series A and Preferred shares	3	(2)	2,939	—		—	—
Adjust Investment in U.S. Cellular for Common Share issuances and repurchases	—	—	2,515	—		—	—
Other	—	—	179	—		—	—
Balance, December 31, 2003 (as restated)	\$563	\$64	\$1,843,468	\$(493,714)		\$296,820	\$1,431,671

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