

Consolidated Balance Sheets – Assets

	December 31,	
	2003 (as restated)	2002 (as restated)
(Dollars in thousands)		
Current Assets		
Cash and cash equivalents		
General funds	\$ 9,822	\$ 14,155
Affiliated cash equivalents	26	709
	9,848	14,864
Accounts receivable		
Customers, less allowance of \$13,786 and \$17,866, respectively	227,651	220,430
Roaming	35,362	53,545
Other	23,967	41,276
Inventory	70,963	55,490
Prepaid expenses	22,396	19,749
Prepaid income taxes	2,407	26,610
Other current assets	31,511	21,309
	424,105	453,273
Investments		
Licenses	1,189,326	1,247,197
License rights	42,037	—
Goodwill	430,256	504,744
Customer lists, net of accumulated amortization of \$22,206 and \$6,567, respectively	24,448	40,087
Marketable equity securities	260,188	185,961
Investments in unconsolidated entities	170,569	161,451
Notes and interest receivable – long-term	6,476	7,287
	2,123,300	2,146,727
Property, Plant and Equipment		
In service and under construction	3,441,177	3,085,583
Less accumulated depreciation	1,267,293	1,051,792
	2,173,884	2,033,791
Deferred Charges		
System development costs, net of accumulated amortization of \$114,673 and \$89,320, respectively	97,370	114,642
Other, net of accumulated amortization of \$5,815 and \$5,023, respectively	26,565	21,164
	123,935	135,806
Assets of Operations Held for Sale	100,523	—
Total Assets	\$4,945,747	\$4,769,597

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