

## Acquisition of Allstream

(in millions)

2004

Fair value of assets acquired

|                           |        |
|---------------------------|--------|
| Cash and cash equivalents | 257.90 |
|---------------------------|--------|

|                     |        |
|---------------------|--------|
| Accounts receivable | 152.60 |
|---------------------|--------|

|                  |       |
|------------------|-------|
| Prepaid expenses | 23.00 |
|------------------|-------|

|                               |       |
|-------------------------------|-------|
| Future income taxes - current | 96.00 |
|-------------------------------|-------|

|                               |        |
|-------------------------------|--------|
| Property, plant and equipment | 683.40 |
|-------------------------------|--------|

|             |      |
|-------------|------|
| Investments | 2.40 |
|-------------|------|

|              |       |
|--------------|-------|
| Other assets | 21.10 |
|--------------|-------|

|                                 |        |
|---------------------------------|--------|
| Future income taxes - long-term | 839.60 |
|---------------------------------|--------|

|                   |       |
|-------------------|-------|
| Intangible assets | 99.60 |
|-------------------|-------|

|  |          |
|--|----------|
|  | 2,175.60 |
|--|----------|

# Mts Allstream Annual Report

**RJ Shavelson**



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