Year ended or as of December 31, 2022	UScellular	TDS Telecom	Corporate, Eliminations and Other	Total
(Dollars in thousands)				
Operating revenues				
Service	$ 3,125,376	$ 1,018,873	$ 95,823	$ 4,240,072
Equipment and product sales	1,043,217	967	128,311	1,172,495
Total operating revenues	4,168,593	1,019,841	224,133	5,412,567
Cost of services (excluding Depreciation, amortization, and accretion reported below)	755,244	417,910	72,102	1,245,256
Cost of equipment and products	1,216,310	621	102,992	1,319,923
Selling, general and administrative	1,407,054	313,132	47,268	1,767,454
Depreciation, amortization and accretion	700,112	214,560	14,949	929,621
Loss on impairment of licenses	2,766	—	—	2,766
(Gain) loss on asset disposals, net	19,068	7,381	259	26,708
(Gain) loss on sale of business and other exit costs, net	(920)	—	169	(751)
(Gain) loss on license sales and exchanges, net	9	—	—	9
Operating income (loss)	68,950	66,237	(13,606)	121,581
Equity in earnings of unconsolidated entities	157,679	17	1,781	159,477
Interest and dividend income	7,760	2,158	6,900	16,818
Gain (loss) on investment	—	—	(2)	(2)
Interest expense	(162,519)	6,775	(18,168)	(173,912)
Other, net	(157)	1,031	12	886
Income (loss) before income taxes	71,713	76,219	(23,084)	124,848
Income tax expense (benefit)	36,946	23,214	(6,968)	53,192
Net income (loss)	34,767	53,005	(16,116)	71,656
Add back:				
Depreciation, amortization and accretion	700,112	214,560	14,949	929,621
Loss on impairment of licenses	2,766	—	—	2,766
(Gain) loss on asset disposals, net	19,068	7,381	259	26,708
(Gain) loss on sale of business and other exit costs, net	(920)	—	169	(751)
(Gain) loss on license sales and exchanges, net	9	—	—	9
Gain (loss) on investment	—	—	2	2
Interest expense	162,519	(6,775)	18,168	173,912
Income tax expense (benefit)	36,946	23,214	(6,968)	53,192
Adjusted EBITDA	$ 955,267	$ 291,384	$ 10,464	$ 1,257,115
Investments in unconsolidated entities	$ 452,238	$ 3,946	$ 38,377	$ 494,561
Total assets	$ 11,119,442	$ 3,055,534	$ 374,538	$ 14,549,514
Capital expenditures	$ 716,600	$ 555,849	$ 12,825	$ 1,285,274

Numbers may not foot due to rounding.