

NON-GAAP MEASURES



Reconciliation to Annual Adjusted Operating Income

(\$ in millions)	For the Fiscal Year Ending December 31,							Annualized (1)
	2004	2005	2006	2007	2008	2009	Q1 2010	
Operating (Loss) Income as reported	\$ 31.5	\$ 89.5	\$ 97.5	\$ 18.8	\$ (191.4)	\$ (89.7)	\$ 14.4	
Adjustments:								
Gain on sale of long-lived assets	-	-	-	-	(6.1)	-	-	
Intangible asset impairment	-	-	-	-	207.5	30.1	-	
Long-lived asset impairment	-	-	-	-	-	17.3	-	
Restructuring costs	-	-	-	1.4	-	3.7	-	
Adjusted Operating Income	\$ 31.5	\$ 89.5	\$ 97.5	\$ 20.3	\$ 10.1	\$ (38.6)	\$ 14.4	

Reconciliation to Quarterly Adjusted Operating Income

(\$ in millions)	Q1 2009	Q2 2009	Q3 2009	Q4 2009	Q1 2010
Operating (Loss) Income as reported	\$ (18.4)	\$ (22.2)	\$ (7.8)	\$ (41.2)	\$ 3.6
Adjustments:					
Gain on sale of long-lived assets	-	-	-	-	-
Intangible asset impairment	-	7.0	-	23.1	-
Long-lived asset impairment	-	3.4	-	13.8	-
Restructuring costs	1.7	0.2	-	1.7	-
Adjusted Operating Income	\$ (16.7)	\$ (11.6)	\$ (7.8)	\$ (2.6)	\$ 3.6

