

**QUARTERLY FINANCIAL INFORMATION**  
(Unaudited)

(In millions, except per share data)	Quarters				Total
	First	Second	Third	Fourth	
<b>2008</b>					
Revenues:					
Processing and services	\$ 943	\$ 947	\$ 874	\$ 852	\$ 3,616
Product	<u>363</u>	<u>345</u>	<u>206</u>	<u>209</u>	<u>1,123</u>
Total revenues	<u>1,306</u>	<u>1,292</u>	<u>1,080</u>	<u>1,061</u>	<u>4,739</u>
Expenses:					
Cost of processing and services	558	553	500	488	2,099
Cost of product	307	296	162	152	917
Selling, general and administrative	<u>211</u>	<u>216</u>	<u>204</u>	<u>202</u>	<u>833</u>
Total expenses	<u>1,076</u>	<u>1,065</u>	<u>866</u>	<u>842</u>	<u>3,849</u>
Operating income	230	227	214	219	890
Interest expense, net	(69)	(61)	(57)	(60)	(247)
(Loss) gain on sale of businesses	<u>—</u>	<u>—</u>	<u>19</u>	<u>(43)</u>	<u>(24)</u>
Income from continuing operations before income taxes and income from investment in unconsolidated affiliate	161	166	176	116	619
Income tax provision	(62)	(64)	(105)	(48)	(279)
Income from investment in unconsolidated affiliate, net of income taxes	<u>—</u>	<u>—</u>	<u>3</u>	<u>3</u>	<u>6</u>
Income from continuing operations	99	102	74	71	346
Income (loss) from discontinued operations, net of income taxes	<u>230</u>	<u>(2)</u>	<u>4</u>	<u>(9)</u>	<u>223</u>
Net income	<u>\$ 329</u>	<u>\$ 100</u>	<u>\$ 78</u>	<u>\$ 62</u>	<u>\$ 569</u>
Net income (loss) per share—basic:					
Continuing operations	\$ 0.61	\$ 0.62	\$ 0.45	\$ 0.45	\$ 2.14
Discontinued operations	<u>1.40</u>	<u>(0.01)</u>	<u>0.03</u>	<u>(0.06)</u>	<u>1.37</u>
Total	<u>\$ 2.00</u>	<u>\$ 0.61</u>	<u>\$ 0.48</u>	<u>\$ 0.39</u>	<u>\$ 3.51</u>
Net income (loss) per share—diluted:					
Continuing operations	\$ 0.60	\$ 0.62	\$ 0.45	\$ 0.45	\$ 2.12
Discontinued operations	<u>1.39</u>	<u>(0.01)</u>	<u>0.03</u>	<u>(0.06)</u>	<u>1.36</u>
Total	<u>\$ 1.99</u>	<u>\$ 0.60</u>	<u>\$ 0.48</u>	<u>\$ 0.39</u>	<u>\$ 3.49</u>