

FISERV, INC.
CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY

In millions	Common Stock		Additional Paid-In Capital	Comprehensive Income	Accumulated Other Comprehensive Loss	Accumulated Earnings	Treasury Stock	
	Shares	Amount t					Shares	Amount
Balance at December 31, 2005	198	\$ 2	\$ 694		\$ 1	\$ 2,437	16	\$ (668)
Net income				\$ 450		450		
Fair market value adjustment on cash flow hedges and other, net of tax				1	1			
Comprehensive income				<u>\$ 451</u>				
Adjustment to adopt SFAS No. 158, net of tax					(2)			
Share-based compensation			28					
Shares issued under stock plans including income tax benefits			(22)				(2)	75
Purchase of treasury stock							13	(570)
Balance at December 31, 2006	198	2	700		—	2,887	27	(1,163)
Net income				\$ 439		439		
Foreign currency translation and other				5	5			
Fair market value adjustment on cash flow hedges, net of tax				(46)	(46)			
Comprehensive income				<u>\$ 398</u>				
Share-based compensation			26					
Shares issued under stock plans including income tax benefits			(26)				(2)	103
Purchase of treasury stock							8	(460)
Balance at December 31, 2007	198	2	700		(41)	3,326	33	(1,520)
Net income				\$ 569		569		
Foreign currency translation and other				(14)	(14)			
Unrealized loss on investments, net of tax				(5)	(5)			
Fair market value adjustment on cash flow hedges, net of tax				(71)	(71)			
Reclassification adjustment for net realized losses on cash flow hedges included in interest expense, net of tax				11	11			
Comprehensive income				<u>\$ 490</u>				
Share-based compensation			34					
Shares issued under stock plans including income tax benefits			(28)				(2)	72
Purchase of treasury stock							11	(441)
Balance at December 31, 2008	<u>198</u>	<u>\$ 2</u>	<u>\$ 706</u>		<u>\$ (120)</u>	<u>\$ 3,895</u>	<u>42</u>	<u>\$ (1,889)</u>