

**Reconciliation of Non-routine Items \***

**2008**

**(Unaudited)**

*(Dollars in Thousands, except Per Share)*

	<b>Three Months Ended</b>				<b>Total</b>
	<b>March 31</b>	<b>June 30</b>	<b>September 30</b>	<b>December 31</b>	
	(Dollars in thousands, except per share)				
<b>Previously reported net income</b>	\$ 23,888	\$ 22,596	\$ 18,551	\$ (39,477)	\$ 25,558
<b>Previously reported earnings per diluted share</b>	\$ 0.21	\$ 0.20	\$ 0.16	\$ (0.35)	\$ 0.23
<b>Restated interest expense, net of tax - per APB 14-1</b>	\$ (686)	\$ (699)	\$ (721)	\$ (724)	\$ (2,830)
<b>Restated net income</b>	\$ 23,202	\$ 21,897	\$ 17,830	\$ (40,201)	\$ 22,728
<b>Restated earnings per share</b>	\$ 0.21	\$ 0.19	\$ 0.16	\$ (0.36)	\$ 0.20
<b>Adjustments:</b>					
Impairment of goodwill	\$ -	\$ -	\$ -	\$ 100,315	\$ 100,315
Saudi Arabia	1,105	-	-	-	1,105
FIN 48 tax benefit - Kazakhstan	(10,560)	-	-	-	(10,560)
PNG tax	4,127	-	-	-	4,127
DOJ investigation	441	2,885	2,264	6,279	11,869
Other FIN 48 adjustments	-	-	2,407	-	2,407
Prior year tax credits	-	-	-	(12,539)	(12,539)
Total adjustments	\$ (4,887)	\$ 2,885	\$ 4,671	\$ 94,055	\$ 96,724
Tax effect of non-routine adjustments	(175)	(1,145)	(899)	(24,672)	(26,891)
Net non-routine adjustments	\$ (5,062)	\$ 1,740	\$ 3,772	\$ 69,384	\$ 69,833
<b>Adjusted net income</b>	<b>\$ 18,140</b>	<b>\$ 23,637</b>	<b>\$ 21,602</b>	<b>\$ 29,183</b>	<b>\$ 92,561</b>
<b>Adjusted earnings per diluted share</b>	<b>\$ 0.16</b>	<b>\$ 0.21</b>	<b>\$ 0.19</b>	<b>\$ 0.26</b>	<b>\$ 0.82</b>

\* Adjusted net income, a non-GAAP financial measure, excludes items that management believes are of a non-routine nature and which detract from an understanding of normal operating performance and comparisons with other periods. Management also believes that results excluding these items are more comparable to estimates provided by securities analysts and used by them in evaluating the Company's performance.