

A reconciliation of the company's expected GAAP and non-GAAP earnings is provided in the following table:

Three months ended June 30, 2010		
Reconciliation of Expected Non-GAAP Third Quarter Earnings	Low	High
Net income	\$33.8	\$35.5
Stock-based compensation expense, net of tax	\$12.5	\$12.5
Non-GAAP net income excluding stock-based compensation expense	<u>\$46.3</u>	<u>\$48.0</u>
Net income per share - diluted	<u>\$0.42</u>	<u>\$0.44</u>
Non-GAAP net income per share - diluted	<u>\$0.57</u>	<u>\$0.59</u>