

CONSOLIDATED STATEMENT OF OPERATIONS
THREE MONTHS ENDED JANUARY 31, 2008
(in thousands, except per share amounts)
(Unaudited)

	As Reported	Advertising	Depository	Total	As Restated
			Bank	Adjustments	
			Accounts		
Revenues	\$ 827,820	\$ -	\$ -	\$ -	\$ 827,820
Costs and expenses:					
Cost of sales	419,810	-	-	-	419,810
Selling, general and administrative	302,285	553	(53)	500	302,785
Cost of insurance operations	1,483	-	-	-	1,483
Depreciation and amortization	15,146	-	-	-	15,146
Other charges	1,632	-	-	-	1,632
Operating earnings	87,464	(553)	53	(500)	86,964
Interest expense	3,015	-	-	-	3,015
Earnings before income taxes	84,449	(553)	53	(500)	83,949
Income tax expense	31,796	(208)	20	(188)	31,608
Earnings from continuing operations	52,653	(345)	33	(312)	52,341
Earnings from discontinued operations, net of taxes	8,181	-	-	-	8,181
Net earnings	\$ 60,834	\$ (345)	\$ 33	\$ (312)	\$ 60,522
Basic net earnings per common share:					
Earnings from continuing operations	\$ 1.16	\$ -	\$ -	\$ -	\$ 1.16
Earnings from discontinued operations	0.18	-	-	-	0.18
Basic net earnings per share	\$ 1.34	\$ -	\$ -	\$ -	\$ 1.34
Diluted net earnings per common share:					
Earnings from continuing operations	\$ 1.16	\$ -	\$ -	\$ -	\$ 1.16
Earnings from discontinued operations	0.18	-	-	-	0.18
Diluted net earnings per share	\$ 1.34	\$ -	\$ -	\$ -	\$ 1.34
Weighted average number of common shares outstanding:					
Basic	45,242	45,242	45,242	45,242	45,242
Diluted	45,315	45,315	45,315	45,315	45,315

CONSOLIDATED STATEMENT OF OPERATIONS
SIX MONTHS ENDED JANUARY 31, 2008
(in thousands, except per share amounts)
(Unaudited)

	As Reported	Advertising	Depository	Total	As Restated
			Bank	Adjustments	
			Accounts		
Revenues	\$ 1,205,083	\$ -	\$ -	\$ -	\$ 1,205,083
Costs and expenses:					
Cost of sales	598,886	-	-	-	598,886
Selling, general and administrative	521,117	1,555	49	1,604	522,721
Cost of insurance operations	3,212	-	-	-	3,212
Depreciation and amortization	30,230	-	-	-	30,230
Other charges	1,632	-	-	-	1,632
Operating earnings	50,006	(1,555)	(49)	(1,604)	48,402
Interest expense	7,821	-	-	-	7,821
Earnings before income taxes	42,185	(1,555)	(49)	(1,604)	40,581
Income tax expense	16,188	(578)	(18)	(596)	15,592
Earnings from continuing operations	25,997	(977)	(31)	(1,008)	24,989
Earnings from discontinued operations, net of taxes	6,480	-	-	-	6,480
Net earnings	\$ 32,477	\$ (977)	\$ (31)	\$ (1,008)	\$ 31,469
Basic net earnings per common share:					
Earnings from continuing operations	\$ 0.55	\$ (0.02)	\$ -	\$ (0.02)	\$ 0.53
Earnings from discontinued operations	0.14	-	-	-	0.14
Basic net earnings per share	\$ 0.69	\$ (0.02)	\$ -	\$ (0.02)	\$ 0.67
Diluted net earnings per common share:					
Earnings from continuing operations	\$ 0.55	\$ (0.02)	\$ -	\$ (0.02)	\$ 0.53
Earnings from discontinued operations	0.14	-	-	-	0.14
Diluted net earnings per share	\$ 0.69	\$ (0.02)	\$ -	\$ (0.02)	\$ 0.67
Weighted average number of common shares outstanding:					
Basic	47,164	47,164	47,164	47,164	47,164
Diluted	47,253	47,253	47,253	47,253	47,253