

## **HARRIS STRATEX NETWORKS, INC.**

### **Fiscal Year 2008 Year End Summary**

#### **RECONCILIATION OF NON-GAAP FINANCIAL MEASURES AND REGULATION G DISCLOSURE**

To supplement our condensed consolidated financial statements presented in accordance with accounting principles generally accepted in the United States (GAAP), we provide additional measures of revenue, gross margin, operating income (loss), non-operating income (loss), cost of product sales and services, research and development expenses, selling and administrative expenses, income (loss) before income taxes, income taxes, net income (loss), and net income (loss) per basic and diluted share adjusted to exclude certain costs, expenses, gains and losses, including such amounts related to our merger with Stratex. Management of Harris Stratex Networks, Inc. (the "Company" or "Harris Stratex") believes that these non-GAAP financial measures provide information that is useful to investors in understanding period-over-period operating results separate and apart from items that may, or could, have a disproportionate positive or negative impact on results in any particular period. Management also believes these non-GAAP measures enhance the ability of an investor to analyze trends in Harris Stratex business and better understand our performance. In addition, the Company may utilize non-GAAP financial measures as a guide in its budgeting and long-term planning process and to measure operating performance for some management compensation purposes. Any analysis of non-GAAP financial measures should be used only in conjunction with results presented in accordance with GAAP. A reconciliation of these non-GAAP financial measures with the most directly comparable financial measures calculated in accordance with GAAP follows.

**Table 1**  
**HARRIS STRATEX NETWORKS, INC.**

**Fiscal Year 2008 Fourth Quarter Summary**  
**CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS**  
**(Unaudited)**

	<u>Quarter Ended</u>		<u>Fiscal Year Ended</u>	
	<u>June 27, 2008</u>	<u>June 29, 2007</u>	<u>June 27, 2008</u>	<u>June 29, 2007</u>
	<b>(Restated)</b>		<b>(Restated)</b>	
	<b>(In millions, except per share amounts)</b>			
Revenue from product sales and services .....	<b>\$ 186.8</b>	\$ 174.1	<b>\$ 718.4</b>	\$ 507.9
Cost of product sales and services .....	<b>(141.1)</b>	(124.3)	<b>(521.1)</b>	(358.2)
Amortization of purchased technology .....	<b>(1.8)</b>	(1.8)	<b>(7.1)</b>	(3.0)
Gross margin.....	<b>43.9</b>	48.0	<b>190.2</b>	146.7
Research and development expenses .....	<b>(11.3)</b>	(12.5)	<b>(46.1)</b>	(39.4)
Selling and administrative expenses .....	<b>(45.3)</b>	(37.0)	<b>(141.4)</b>	(98.9)
Acquired in-process research and development	—	—	—	(15.3)
Amortization of intangible assets.....	<b>(1.5)</b>	(4.5)	<b>(7.1)</b>	(7.5)
Restructuring charges .....	<b>(0.9)</b>	(7.3)	<b>(9.3)</b>	(9.3)
Corporate allocations expense .....	—	—	—	(3.7)
Operating loss .....	<b>(15.1)</b>	(13.3)	<b>(13.7)</b>	(27.4)
Interest income .....	<b>1.0</b>	0.6	<b>2.4</b>	1.8
Interest expense .....	<b>(0.4)</b>	(0.7)	<b>(2.6)</b>	(2.3)
Loss before income taxes.....	<b>(14.5)</b>	(13.4)	<b>(13.9)</b>	(27.9)
Income tax benefit .....	<b>0.8</b>	6.2	<b>2.0</b>	6.1
Net loss .....	<b>\$ (13.7)</b>	\$ (7.2)	<b>\$ (11.9)</b>	\$ (21.8)
Net loss per common share of Class A and Class B common stock (Notes 1 and 2):				
Basic .....	<b>\$ (0.23)</b>	\$ (0.12)	<b>\$ (0.20)</b>	\$ (0.88)
Diluted .....	<b>\$ (0.23)</b>	\$ (0.12)	<b>\$ (0.20)</b>	\$ (0.88)
Basic weighted average shares outstanding .....	<b>58.5</b>	58.2	<b>58.4</b>	24.7
Diluted weighted average shares outstanding .....	<b>58.5</b>	58.2	<b>58.4</b>	24.7

- (1) The net loss per common share amounts are the same for Class A and Class B because the holders of each class are legally entitled to equal per share distributions whether through dividends or in liquidation.
- (2) Prior to January 26, 2007, the Company was a division of Harris Corporation and there were no shares outstanding for purposes of income or loss calculations. Basic and diluted weighted average shares outstanding are calculated based on the daily outstanding shares, reflecting the fact that no shares were outstanding prior to January 26, 2007.

**Table 2**  
**HARRIS STRATEX NETWORKS, INC.**

**Fiscal Year 2008 Fourth Quarter Summary**  
**CONDENSED CONSOLIDATED BALANCE SHEETS**  
**(Unaudited)**

	<b>June 27, 2008</b>	<b>June 29, 2007</b>
		<b>(Restated)</b>
	<b>(In millions)</b>	
<b>Assets</b>		
Cash and cash equivalents .....	\$ 95.0	\$ 69.2
Short-term investments .....	3.1	20.4
Receivables .....	199.7	183.1
Inventories and unbilled costs .....	130.6	161.1
Current deferred taxes .....	12.6	4.1
Other current assets .....	19.1	21.7
Property, plant and equipment .....	75.6	80.0
Goodwill .....	284.2	324.7
Identifiable intangible assets .....	130.1	144.5
Other assets .....	27.3	16.7
	<b>\$ 977.3</b>	<b>\$ 1,025.5</b>
<b>Liabilities and Shareholders' Equity</b>		
Short-term debt .....	\$ —	\$ 1.2
Current portion of long-term debt .....	5.0	10.7
Accounts payable .....	81.1	84.7
Accrued expenses and other current liabilities .....	96.8	97.2
Due to Harris Corporation .....	19.4	23.1
Long-term debt .....	3.8	8.8
Restructuring and other long-term liabilities .....	10.4	11.8
Redeemable preference shares .....	8.3	8.3
Warrants outstanding .....	0.6	3.9
Non-current deferred taxes .....	3.7	29.4
Shareholders' equity .....	748.2	746.4
	<b>\$ 977.3</b>	<b>\$ 1,025.5</b>

**Table 3**  
**HARRIS STRATEX NETWORKS, INC.**

**Fiscal Year 2008 Fourth Quarter Summary**  
**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**(Unaudited)**

	<b>Quarter Ended</b>	
	<b>June 27, 2008</b>	<b>June 29, 2007</b>
	<b>(Restated)</b>	
	<b>(In millions)</b>	
<b>Operating Activities</b>		
Net loss .....	\$ (13.7)	\$ (7.2)
Adjustments to reconcile net loss to net cash provided by (used in) operating activities:		
Amortization of identifiable intangible assets acquired in the Stratex acquisition .....	3.0	6.4
Other noncash charges related to the Stratex Acquisition .....	—	2.5
Depreciation and amortization of property, plant and equipment and capitalized software .....	4.6	2.3
Non-cash stock-based compensation expense .....	1.1	2.9
Non-cash charges for inventory write-downs .....	11.0	—
Decrease in fair value of warrants .....	(0.1)	(0.6)
Deferred income tax benefit .....	(5.0)	(13.1)
Changes in operating assets and liabilities, net of effects from acquisition:		
Receivables .....	(2.8)	(26.5)
Unbilled costs and inventories .....	2.8	(4.0)
Accounts payable and accrued expenses .....	2.7	11.9
Advance payments and unearned income .....	3.4	8.0
Due to Harris Corporation .....	(4.2)	8.3
Changes in other assets and liabilities .....	1.8	7.5
Net cash provided by (used in) operating activities .....	<u>4.6</u>	<u>(1.6)</u>
<b>Investing Activities</b>		
Purchases of short-term investments and available for sale securities .....	(0.9)	—
Sales of short-term investments and available for sale securities .....	1.3	20.5
Additions of property, plant and equipment .....	(2.9)	(3.9)
Additions of capitalized software .....	(2.4)	(0.1)
Net cash provided by investing activities .....	<u>(4.9)</u>	<u>16.5</u>
<b>Financing Activities</b>		
Increase in short-term debt .....	—	1.0
Payments on long-term debt .....	(2.3)	(2.6)
Proceeds from exercise of former Stratex stock options .....	—	1.7
Payments on long-term capital lease obligation to Harris Corporation .....	(0.5)	—
Excess tax benefits from share-based compensation .....	0.7	—
Net cash (used in) provided by financing activities .....	<u>(2.1)</u>	<u>0.1</u>
Effect of exchange rate changes on cash and cash equivalents .....	0.4	(0.2)
<b>Net (decrease) increase in cash and cash equivalents .....</b>	<b>(2.0)</b>	<b>14.8</b>
<b>Cash and cash equivalents, beginning of quarter .....</b>	<b>97.0</b>	<b>54.4</b>
<b>Cash and cash equivalents, end of quarter .....</b>	<b><u>\$ 95.0</u></b>	<b><u>\$ 69.2</u></b>

**Table 3 (Continued)**  
**HARRIS STRATEX NETWORKS, INC.**

**Fiscal Year 2008 Fourth Quarter Summary**  
**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**(Unaudited)**

	<b>Fiscal Year Ended</b>	
	<b>June 27, 2008</b>	<b>June 29, 2007</b>
	(Restated)	
	(In millions)	
<b>Operating Activities</b>		
Net loss .....	\$ (11.9)	\$ (21.8)
Adjustments to reconcile net loss to net cash provided by (used in) operating activities:		
Amortization of identifiable intangible assets acquired in the Stratex acquisition and other .....	13.9	25.8
Other noncash charges related to the Stratex acquisition .....	—	7.9
Depreciation and amortization of property, plant and equipment and capitalized software .....	19.8	14.5
Noncash share-based compensation expense .....	6.4	3.9
Noncash charges for restructuring and inventory write-downs .....	14.7	—
Decrease in fair value of warrant liability .....	(3.3)	(0.6)
Deferred income tax benefit .....	(7.5)	(13.0)
Changes in operating assets and liabilities, net of effects from acquisition:		
Receivables .....	(13.7)	(23.8)
Unbilled costs and inventories .....	15.9	(33.1)
Accounts payable and accrued expenses .....	1.3	10.1
Advance payments and unearned income .....	7.8	12.8
Due to Harris Corporation .....	0.4	4.6
Decrease in restructuring liabilities and other .....	(3.8)	(0.4)
Net cash provided by (used in) operating activities .....	<u>40.0</u>	<u>(13.1)</u>
<b>Investing Activities</b>		
Cash acquired from the Stratex acquisition, net of acquisition costs of \$12.7 million .....	—	20.4
Purchases of short-term investments and available for sale securities .....	(9.2)	(30.7)
Sales and maturities of short-term investments and available for sale securities .....	26.6	35.8
Additions of property, plant and equipment .....	(9.2)	(8.3)
Additions of capitalized software .....	(10.3)	(2.9)
Net cash (used in) provided by investing activities .....	<u>(2.1)</u>	<u>14.3</u>
<b>Financing Activities</b>		
Decrease (increase) in short-term debt .....	(1.2)	1.0
Payments on long-term debt .....	(10.7)	(5.2)
Payments on long-term capital lease obligation to Harris Corporation .....	(3.7)	—
Proceeds from exercise of former Stratex stock options .....	1.5	3.1
Excess tax benefits from share-based compensation .....	0.7	—
Proceeds from issuance of redeemable preference shares .....	—	8.3
Proceeds from issuance of Class B common stock to Harris Corporation .....	—	26.9
Registration costs for Class A common stock issued in Stratex acquisition .....	—	(1.1)
Proceeds from exercise of former Stratex warrants .....	—	0.2
Net cash and other transfers from Harris Corporation prior to the Stratex acquisition .....	—	24.1
Net cash (used in) provided by financing activities .....	<u>(13.4)</u>	<u>57.3</u>
Effect of exchange rate changes on cash and cash equivalents .....	1.3	(3.1)
<b>Net increase in cash and cash equivalents .....</b>	<b><u>25.8</u></b>	<b><u>55.4</u></b>
<b>Cash and cash equivalents, beginning of year .....</b>	<b><u>69.2</u></b>	<b><u>13.8</u></b>
<b>Cash and cash equivalents, end of year .....</b>	<b><u>\$ 95.0</u></b>	<b><u>\$ 69.2</u></b>

Table 4

## HARRIS STRATEX NETWORKS, INC.

**Fiscal Year 2008 Fourth Quarter Summary**  
**RECONCILIATION OF NON-GAAP FINANCIAL MEASURES**  
**Condensed Consolidated Statements of Operations**  
**(Unaudited)**

	Quarter Ended							
	June 27, 2008				June 29, 2007			
	As Reported	Non-GAAP Adjustments	Non-GAAP	% of Sales	As Restated	Non-GAAP Adjustments	Non-GAAP (Restated)	% of Sales
<i>(In millions, except per share amounts)</i>								
Revenue from product sales and services	\$ 186.8	\$ -	186.8		\$ 174.1	\$ -	\$ 174.1	
Cost of product sales and services (A)	(141.1)	11.4	(129.7)		(124.3)	2.9	(121.4)	
Amortization of purchased technology (B)	(1.8)	1.8	-		(1.8)	1.8	-	
Gross margin	43.9	13.2	57.1	30.6%	48.0	4.7	52.7	30.3%
Research and development expenses (C)	(11.3)	0.3	(11.0)	5.8%	(12.5)	0.4	(12.1)	7.0%
Selling and administrative expenses (D)	(45.3)	5.5	(39.8)	21.3%	(37.0)	7.0	(30.0)	17.2%
Amortization of intangible assets (E)	(1.5)	1.1	(0.4)	0.2%	(4.5)	4.5	-	
Restructuring charges (F)	(0.9)	0.9	-		(7.3)	7.3	-	
Operating (loss) income	(15.1)	21.0	5.9	3.2%	(13.3)	23.9	10.6	6.1%
Interest income	1.0	-	1.0		0.6	-	0.6	
Interest expense	(0.4)	-	(0.4)		(0.7)	-	(0.7)	
(Loss) income before income taxes	(14.5)	21.0	6.5	<i>tax rate</i>	(13.4)	23.9	10.5	<i>tax rate</i>
Income tax benefit (expense) (G)	0.8	(2.5)	(1.7)	26%	6.2	(8.9)	(2.7)	26%
Net (loss) income	<u>\$ (13.7)</u>	<u>\$ 18.5</u>	<u>\$ 4.8</u>		<u>\$ (7.2)</u>	<u>\$ 15.0</u>	<u>\$ 7.8</u>	
Net (loss) income per common share:								
Basic and diluted	<u>\$ (0.23)</u>		<u>\$ 0.08</u>		<u>\$ (0.12)</u>		<u>\$ 0.13</u>	
Basic and diluted weighted average shares outstanding:								
Basic and diluted	<u>58.5</u>		<u>58.5</u>		<u>58.2</u>		<u>58.2</u>	

\*Prior to January 26, 2007, the Company was not a public reporting entity and there were no shares outstanding for purposes of earnings (loss) per share calculations.

**Notes to Table 4:**

**Note A** – Cost of sales and services – Includes adjustments to cost of product sales and services for the fourth quarter of fiscal 2008 to remove purchase accounting adjustments for the amortization of the step-up in the value of fixed assets of \$0.2 million and adjustments to remove FAS 123R expense of \$0.2 million. Also includes adjustment to remove impairment of inventory of \$11.0 million

For the fourth quarter of fiscal 2007 includes adjustments to cost of product sales and services to remove merger related charges including amortization of the step-up in inventory and fixed assets of \$2.7 million and adjustments for the quarter to remove FAS 123R expense of \$0.2 million.

**Note B** – Amortization of purchased technology - Adjustments for the fourth quarter of fiscal 2008 and fiscal 2007 to remove amortization of purchased intangibles incurred in connection with the merger.

**Note C** – Research and development expenses – Adjustments to remove FAS 123R expense of \$0.3 million for the fourth quarter of fiscal 2008 and \$0.4 million for the fourth quarter of fiscal 2007.

**Note D** – Selling and administrative expenses – Includes adjustments for the fourth quarter of fiscal 2008 to remove purchase accounting adjustments related to the amortization of the step-up in the value of fixed assets of \$0.4 million, merger integration costs of \$4.2 million and FAS 123R expense of \$0.9 million.

For the fourth quarter of fiscal 2007, includes adjustments to remove purchase accounting adjustments related to the amortization of the step-up in the value of fixed assets of \$0.4 million, merger integration costs of \$4.7 million and FAS 123R expense of \$1.9 million.

**Note E** – Amortization of intangible assets – Adjustment for the fourth quarter of fiscal 2008 and fiscal 2007 to remove amortization of purchased intangibles incurred in connection with the merger.

**Note F** – Restructuring charges - Adjustment to remove charges for restructuring incurred during the fourth quarter of fiscal 2008 and the fourth quarter of fiscal 2007.

**Note G** – Income tax benefit (expense) - Adjustment to reflect a pro forma 26 percent tax rate for the fourth quarter of fiscal 2008 and the fourth quarter of fiscal 2007.

Table 5

## HARRIS STRATEX NETWORKS, INC.

**Fiscal Year 2008 Year End Summary**  
**RECONCILIATION OF NON-GAAP FINANCIAL MEASURES**  
**Condensed Consolidated Statements of Operations**  
**(Unaudited)**

	Year Ended							
	June 27, 2008				June 29, 2007			
	As Reported	Non-GAAP Adjustments	Non-GAAP	% of Sales	As Restated	Non-GAAP Adjustments	Non-GAAP (Restated)	% of Sales
<i>(In millions, except per share amounts)</i>								
Revenue from product sales and services (A)	\$ 718.4	\$ -	\$ 718.4		\$ 507.9	\$ 145.8	\$ 653.7	
Cost of product sales and services (B)	(521.1)	18.2	(502.9)		(358.2)	(91.2)	(449.4)	
Amortization of purchased technology (C)	(7.1)	7.1	-		(3.0)	3.0	-	
Gross margin	190.2	25.3	215.5	30.0%	146.7	57.6	204.3	31.3%
Research and development expenses (D)	(46.1)	1.4	(44.7)	6.2%	(39.4)	2.0	(37.4)	5.7%
Selling and administrative expenses (E)	(141.4)	17.6	(123.8)	17.2%	(98.9)	(22.0)	(120.9)	18.5%
Acquired research and development (F)	-	-	-		(15.3)	15.3	-	
Amortization of intangible assets (G)	(7.1)	6.7	(0.4)	0.1%	(7.5)	7.5	-	
Restructuring charges (H)	(9.3)	9.3	-		(9.3)	8.6	(0.7)	0.1%
Corporate allocations expense (I)	-	-	-		(3.7)	3.4	(0.3)	
Operating (loss) income	(13.7)	60.3	46.6	6.5%	(27.4)	72.4	45.0	6.9%
Interest income (J)	2.4	-	2.4		1.8	1.8	3.6	
Interest expense (J)	(2.6)	-	(2.6)		(2.3)	(1.4)	(3.7)	
Other expense, net (J)	-	-	-		-	(0.9)	(0.9)	
(Loss) income before income taxes	(13.9)	60.3	46.4	<i>tax rate</i>	(27.9)	71.9	44.0	<i>tax rate</i>
Income tax benefit (expense) (K)	2.0	(14.0)	(12.0)	26%	6.1	(18.7)	(12.6)	29%
Net (loss) income	<u>\$ (11.9)</u>	<u>\$ 46.3</u>	<u>\$ 34.4</u>		<u>\$ (21.8)</u>	<u>\$ 53.2</u>	<u>\$ 31.4</u>	
Net (loss) income per common share:								
Basic and diluted	<u>\$ (0.20)</u>		<u>\$ 0.59</u>		<u>\$ (0.88)</u>		<u>\$ 0.54</u>	
Basic and diluted weighted average shares outstanding:								
Basic and diluted	<u>58.4</u>		<u>58.4</u>		<u>24.7</u>		<u>58.4</u>	

\*Prior to January 26, 2007, the Company was not a public reporting entity and there were no shares outstanding for purposes of earnings (loss) per share calculations.

**Notes to Table 5:**

**Note A** – Revenue – Adjustment to revenue for fiscal 2007 of \$145.8 million to add Stratex Networks, Inc. revenue for the 7 months ended January 26, 2007, prior to the merger.

**Note B** – Cost of sales and services – Includes adjustments to cost of product sales and services for fiscal 2008 to remove purchase accounting adjustments for the amortization of the step-up in the value of fixed assets of \$0.8 million, adjustments to remove merger integration costs of \$1.5 million, and adjustments to remove FAS 123R expense of \$1.2 million. Also includes adjustments to remove inventory impairment related to product transitioning of \$11.0 million and write down of inventory related to restructuring actions of \$3.7 million.

For fiscal 2007, includes adjustment of \$100.3 million to add Stratex Networks, Inc. cost of product sales and services for the 7 months ended January 26, 2007, prior to the merger. Also includes adjustments to remove merger related charges including amortization of the step-up in inventory and fixed assets of \$8.3 million, write off of deferred costs of \$0.1 million, and FAS 123 R expense of \$0.7 million.

**Note C** – Amortization of purchased technology - Adjustments for fiscal 2008 and fiscal 2007 to remove amortization of purchased intangibles incurred in connection with the merger.

**Note D** – Research and development expenses – Adjustments to fiscal 2008 to remove \$1.4 million of FAS 123R expense.

For fiscal 2007, includes adjustment to remove FAS 123R expense of \$2.0 million.

**Note E** – Selling and administrative expenses – Includes adjustments for fiscal 2008 to remove purchase accounting adjustments related to the amortization of the step-up in the value of fixed assets of \$1.9 million, merger integration costs of \$10.4 million, FAS 123R expense of \$5.2 million and \$0.1 million lease impairment costs.

For fiscal 2007, includes adjustment of \$41.5 million to add Stratex Networks Selling and administrative expenses for the 7 months ended January 26, 2007, prior to the merger. Also include adjustments to remove merger related charges including amortization of the step-up of fixed assets of \$0.8 million, merger integration costs of \$11.8 million, and FAS 123R expense of \$6.9 million.

**Note F** – Acquired in-process research and development – Adjustment for fiscal 2007 to remove write off of in-process research and development incurred in connection with the merger.

**Note G**– Amortization of intangible assets – Adjustment for fiscal 2008 and fiscal 2007 to remove amortization of purchased intangibles incurred in connection with the merger.

**Note H** – Restructuring charges - Adjustment to remove charges for restructuring incurred during fiscal 2008 and fiscal 2007.

**Note I** – Corporate allocation expenses - Adjustment for fiscal 2007 to remove corporate allocation expenses from Harris Corporation, which did not continue after the merger with Stratex.

**Note J** – Interest income and expense and other expense – Adjustment for fiscal 2007 to add Stratex Networks interest income, interest expense and other expense for the 7 months ended January 26, 2007, prior to the merger.

**Note K** – Income tax benefit (expense) - Adjustment to reflect a pro forma 26 percent tax rate for fiscal 2008, and a pro forma 29 percent tax rate for fiscal 2007.

Table 6

## HARRIS STRATEX NETWORKS, INC.

**Fiscal Year 2008 Fourth Quarter Summary**  
**SUPPLEMENTAL SCHEDULE OF REVENUE BY GEOGRAPHICAL AREA**  
(Unaudited)

	Quarter Ended					
	June 27, 2008			June 29, 2007		
	As Reported	Non-GAAP Adjustments	Non-GAAP	As Reported	Non-GAAP Adjustments	Non-GAAP
<b>North America</b>	\$ 55.1	\$ -	\$ 55.1	\$ 58.8	\$ -	\$ 58.8
<b>International:</b>						
Africa	47.8	-	47.8	41.3	-	41.3
Europe, Middle East, and Russia	55.7	-	55.7	44.2	-	44.2
Latin America and AsiaPac	<u>21.1</u>	<u>-</u>	<u>21.1</u>	<u>25.1</u>	<u>-</u>	<u>25.1</u>
<b>Total international</b>	124.6	-	124.6	110.6	-	110.6
<b>Network Operations</b>	<u>7.1</u>	<u>-</u>	<u>7.1</u>	<u>4.7</u>	<u>-</u>	<u>4.7</u>
	<u>\$ 186.8</u>	<u>\$ -</u>	<u>\$ 186.8</u>	<u>\$ 174.1</u>	<u>\$ -</u>	<u>\$ 174.1</u>

Table 7

## HARRIS STRATEX NETWORKS, INC.

**Fiscal Year 2008 Summary**  
**SUPPLEMENTAL SCHEDULE OF REVENUE BY GEOGRAPHICAL AREA**  
(Unaudited)

	Year Ended					
	June 27, 2008			June 29, 2007		
	As Reported	Non-GAAP Adjustments	Non-GAAP	As Reported	Non-GAAP Adjustments	Non-GAAP
<b>North America</b>	\$ 232.4	\$ -	\$ 232.4	\$ 216.3	\$ 7.0	\$ 223.3
<b>International:</b>						
Africa	197.1	-	197.1	126.7	44.1	170.8
Europe, Middle East, and Russia	159.6	-	159.6	87.1	59.2	146.3
Latin America and AsiaPac	<u>105.0</u>	<u>-</u>	<u>105.0</u>	<u>58.4</u>	<u>35.5</u>	<u>93.9</u>
<b>Total international</b>	461.7	-	461.7	272.2	138.8	411.0
<b>Network Operations</b>	<u>24.3</u>	<u>-</u>	<u>24.3</u>	<u>19.4</u>	<u>-</u>	<u>19.4</u>
	<u>\$ 718.4</u>	<u>\$ -</u>	<u>\$ 718.4</u>	<u>\$ 507.9</u>	<u>\$ 145.8</u>	<u>\$ 653.7</u>