

Additional paid-in capital	40,616	45,964
Accumulated other comprehensive (loss) income	(1,948)	2,087
Treasury stock, at cost: 0.8 million shares at December 31, 2017 and none issued at December 31, 2016	(50,092)	—
Retained earnings (accumulated deficit)	103,964	(10,930)
Total stockholders' equity	<u>92,648</u>	<u>37,224</u>
Total liabilities and stockholders' equity	<u>\$ 836,600</u>	<u>\$ 946,752</u>