

Income (loss) from continuing operations before reorganization items and income taxes	39,232	105,756	(13,766)	(80,433)	(402,753)
Reorganization items, net	—	—	—	(20,989)	(10,085)
Income (loss) from continuing operations before income taxes	39,232	105,756	(13,766)	(101,422)	(412,838)
Income tax benefit	75,418	67,979	1,920	39,881	155,052
Net income (loss) from continuing operations	114,650	173,735	(11,846)	(61,541)	(257,786)
Discontinued operations:					
(Loss) income from discontinued operations	(36,619)	(36,894)	1,467	(679)	(259,317)
Income tax benefit (expense) from discontinued operations	18,611	17,681	(551)	(4,992)	99,543
(Loss) income from discontinued operations	(18,008)	(19,213)	916	(5,671)	(159,774)
Net income (loss)	\$ 96,642	\$ 154,522	\$ (10,930)	\$ (67,212)	\$ (417,560)
Basic income (loss) per common share:					
Income (loss) from continuing operations	\$ 11.50	\$ 17.01	\$ (1.15)		
(Loss) income from discontinued operations	\$ (1.81)	\$ (1.89)	\$ 0.09		
Net income (loss)	\$ 9.69	\$ 15.12	\$ (1.06)		
Diluted income (loss) per common share					
Income (loss) from continuing operations	\$ 10.83	\$ 16.13	\$ (1.15)		
(Loss) income from discontinued operations	\$ (1.70)	\$ (1.78)	\$ 0.09		
Net income (loss)	\$ 9.13	\$ 14.35	\$ (1.06)		
Weighted average shares - basic	9,971,877	10,216,464	10,309,310		
Weighted average shares - diluted	10,583,744	10,770,005	10,309,310		