

	<b>For the Three Months Ended September 30, 2016</b>
<b>Reconciliation of Preliminary GAAP Gross Margin:</b>	
Preliminary GAAP Gross Margin	29%
Non-GAAP adjustments:	0%
Preliminary non-GAAP Gross Margin	<u>29%</u>

	<b>For the Three Months Ended September 30, 2016 (in millions)</b>
<b>Reconciliation of Preliminary Operating Expense:</b>	
Preliminary GAAP Operating Expense	\$ 580
Non-GAAP adjustments:	
Marketing and administrative	(A) 1
Amortization of intangibles	(B) (27)
Restructuring and other, net	(C) (84)
Preliminary non-GAAP Operating Expense:	<u>\$ 470</u>

---

(A) Marketing and administrative expense has been adjusted on a non-GAAP basis primarily to reflect the impact of our disposed data services business.

(B) Amortization of intangibles primarily related to our acquisitions has been excluded on a non-GAAP basis.

(C) Restructuring and other, net, has been adjusted on a non-GAAP basis primarily related to reductions in our work force as a result of our ongoing focus on cost efficiencies in all areas of our business.