

	For the Three Months Ended April 1, 2016
Reconciliation of Preliminary GAAP Gross Margin:	
Preliminary GAAP Gross Margin	20%
Non-GAAP adjustments: (A)	3%
Preliminary non-GAAP Gross Margin	<u>23%</u>

(A) Gross margin has been adjusted on a non-GAAP basis to exclude the revenue and cost of sales from our sold data services business, amortization of intangibles associated with acquisitions, recognition of certain terminated contracts, and write off of certain fixed assets and discontinued inventory.

	For the Three Months Ended April 1, 2016
Reconciliation of Preliminary Operating Expense:	
Preliminary GAAP Operating Expense	\$ 497
Non-GAAP adjustments:	
Product Development (A)	(2)
Marketing and administrative (B)	(10)
Amortization of intangibles (C)	(27)
Restructuring and other, net (D)	(20)
Preliminary non-GAAP Operating Expense	<u>\$ 438</u>

(A) Product development expense has been adjusted on a non-GAAP basis to exclude the impact of integration costs associated with acquisitions.

(B) Marketing and administrative expense has been adjusted on a non-GAAP basis primarily to exclude the write off of certain fixed assets and the impact of our sold data services business.

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

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