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**FIRST DATA CORPORATION**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
**(Unaudited)**

The following tables present the Company's operating segment results for the periods presented:

(in millions)	Three months ended June 30, 2015				
	Global Business Solutions	Global Financial Solutions	Network & Security Solutions	Corporate	Totals
Revenues:					
Transaction and processing service fees	\$ 843	\$ 314	\$ 321	\$ —	\$ 1,478
Product sales and other	203	39	35	—	277
Equity earnings in affiliates	10	—	—	—	10
<b>Total segment revenues</b>	<b>\$ 1,056</b>	<b>\$ 353</b>	<b>\$ 356</b>	<b>\$ —</b>	<b>\$ 1,765</b>
Depreciation and amortization	\$ 122	\$ 98	\$ 22	\$ 4	\$ 246
Segment EBITDA (a)	454	124	156	(32)	702
Other operating expenses and other income (expense) excluding divestitures	12	(4)	—	(53)	(45)

(a) Earnings before net interest expense, income taxes, depreciation, and amortization (EBITDA).

(in millions)	Three months ended June 30, 2014				
	Global Business Solutions	Global Financial Solutions	Network & Security Solutions	Corporate	Totals
Revenues:					
Transaction and processing service fees	\$ 855	\$ 324	\$ 317	\$ —	\$ 1,496
Product sales and other	177	41	20	—	238
Equity earnings in affiliates	8	—	—	—	8
<b>Total segment revenues</b>	<b>\$ 1,040</b>	<b>\$ 365</b>	<b>\$ 337</b>	<b>\$ —</b>	<b>\$ 1,742</b>
Depreciation and amortization	\$ 126	\$ 98	\$ 22	\$ 11	\$ 257
Segment EBITDA	451	126	153	(49)	681
Other operating expenses and other income (expense) excluding divestitures	(13)	—	88	2	77

(in millions)	Six months ended June 30, 2015				
	Global Business Solutions	Global Financial Solutions	Network & Security Solutions	Corporate	Totals
Revenues:					
Transaction and processing service fees	\$ 1,612	\$ 633	\$ 626	\$ —	\$ 2,871
Product sales and other	390	77	66	—	533
Equity earnings in affiliates	16	—	—	—	16
<b>Total segment revenues</b>	<b>\$ 2,018</b>	<b>\$ 710</b>	<b>\$ 692</b>	<b>\$ —</b>	<b>\$ 3,420</b>
Depreciation and amortization	\$ 241	\$ 195	\$ 43	\$ 12	\$ 491
Segment EBITDA	814	243	286	(78)	1,265
Other operating expenses and other income (expense) excluding divestitures	21	(7)	—	(26)	(12)

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