

NextEra Energy, Inc.
Earnings Summary by Segment

(millions, except per share amounts)
(unaudited)

GAAP RESULTS

For the years ended December 31,	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽¹⁾	2017 ⁽¹⁾	2018	2019	2020
Net Income (Loss) Attributable to NextEra Energy, Inc.																
FPL	\$ 748	\$ 802	\$ 836	\$ 789	\$ 831	\$ 945	\$ 1,068	\$ 1,240	\$ 1,349	\$ 1,517	\$ 1,648	\$ 1,727	\$ 1,880	\$ 2,171	\$ 2,334	\$ 2,650
Gulf Power ⁽²⁾															180	238
NEER ⁽³⁾	146	540	461	831	759	981	780	706	589	1,014	1,116	1,149	2,997	4,704	1,807	531
Corporate and Other ⁽³⁾	7	(61)	15	19	25	31	75	(35)	(30)	(66)	(12)	30	503	(237)	(552)	(500)
Total Net Income Attributable to NextEra Energy, Inc.	<u>\$ 901</u>	<u>\$ 1,281</u>	<u>\$ 1,312</u>	<u>\$ 1,639</u>	<u>\$ 1,615</u>	<u>\$ 1,957</u>	<u>\$ 1,923</u>	<u>\$ 1,911</u>	<u>\$ 1,908</u>	<u>\$ 2,465</u>	<u>\$ 2,752</u>	<u>\$ 2,906</u>	<u>\$ 5,380</u>	<u>\$ 6,638</u>	<u>\$ 3,769</u>	<u>\$ 2,919</u>
Weighted-Average Number of Common Shares Outstanding - Assuming Dilution ⁽⁴⁾	1,543	1,586	1,602	1,611	1,629	1,652	1,676	1,677	1,708	1,761	1,816	1,863	1,890	1,908	1,942	1,969
Earnings (Loss) Per Share (assuming dilution) Attributable to NextEra Energy, Inc. ⁽⁴⁾																
FPL	\$ 0.48	\$ 0.51	\$ 0.52	\$ 0.49	\$ 0.51	\$ 0.57	\$ 0.64	\$ 0.74	\$ 0.79	\$ 0.86	\$ 0.91	\$ 0.93	\$ 0.99	\$ 1.14	\$ 1.20	\$ 1.35
Gulf Power ⁽²⁾															0.09	0.12
NEER ⁽³⁾	0.09	0.34	0.29	0.52	0.47	0.59	0.47	0.42	0.34	0.58	0.61	0.62	1.59	2.46	0.93	0.27
Corporate and Other ⁽³⁾	0.01	(0.04)	0.01	0.01	0.01	0.02	0.04	(0.02)	(0.01)	(0.04)	-	0.01	0.27	(0.13)	(0.28)	(0.26)
Total Earnings Per Share Attributable to NextEra Energy, Inc.	<u>\$ 0.58</u>	<u>\$ 0.81</u>	<u>\$ 0.82</u>	<u>\$ 1.02</u>	<u>\$ 0.99</u>	<u>\$ 1.18</u>	<u>\$ 1.15</u>	<u>\$ 1.14</u>	<u>\$ 1.12</u>	<u>\$ 1.40</u>	<u>\$ 1.52</u>	<u>\$ 1.56</u>	<u>\$ 2.85</u>	<u>\$ 3.47</u>	<u>\$ 1.94</u>	<u>\$ 1.48</u>

ADJUSTED RESULTS ⁽⁵⁾

For the years ended December 31,	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽¹⁾	2017 ⁽¹⁾	2018	2019	2020
Adjusted Earnings (Loss)																
FPL	\$ 748	\$ 802	\$ 836	\$ 789	\$ 831	\$ 945	\$ 1,068	\$ 1,240	\$ 1,349	\$ 1,517	\$ 1,648	\$ 1,727	\$ 1,930	\$ 2,171	\$ 2,334	\$ 2,650
Gulf Power ⁽²⁾															200	238
NEER ⁽³⁾	258	449	553	737	792	801	685	712	813	862	950	1,115	1,261	1,498	1,695	1,953
Corporate and Other ⁽³⁾	7	(47)	15	19	25	32	84	(38)	(44)	(45)	1	36	(26)	4	(167)	(289)
Total Adjusted Earnings	1,013	1,204	1,404	1,545	1,648	1,778	1,837	1,914	2,118	2,334	2,599	2,878	3,165	3,673	4,062	4,552
Certain items (after-tax)	(112)	77	(92)	94	(33)	179	86	(3)	(210)	131	153	28	2,215	2,965	(293)	(1,633)
Total Net Income Attributable to NextEra Energy, Inc.	<u>\$ 901</u>	<u>\$ 1,281</u>	<u>\$ 1,312</u>	<u>\$ 1,639</u>	<u>\$ 1,615</u>	<u>\$ 1,957</u>	<u>\$ 1,923</u>	<u>\$ 1,911</u>	<u>\$ 1,908</u>	<u>\$ 2,465</u>	<u>\$ 2,752</u>	<u>\$ 2,906</u>	<u>\$ 5,380</u>	<u>\$ 6,638</u>	<u>\$ 3,769</u>	<u>\$ 2,919</u>
Weighted-Average Number of Common Shares Outstanding - Assuming Dilution ⁽⁴⁾	1,543	1,586	1,602	1,611	1,629	1,652	1,676	1,677	1,708	1,761	1,816	1,863	1,890	1,908	1,942	1,969
Adjusted Earnings (Loss) Per Share (assuming dilution) ⁽⁴⁾																
FPL	\$ 0.48	\$ 0.51	\$ 0.52	\$ 0.49	\$ 0.51	\$ 0.57	\$ 0.64	\$ 0.74	\$ 0.79	\$ 0.86	\$ 0.91	\$ 0.93	\$ 1.02	\$ 1.14	\$ 1.20	\$ 1.35
Gulf Power ⁽²⁾															0.10	0.12
NEER ⁽³⁾	0.17	0.28	0.35	0.46	0.49	0.48	0.41	0.42	0.48	0.49	0.52	0.60	0.67	0.78	0.87	0.99
Corporate and Other ⁽³⁾	0.01	(0.03)	0.01	0.01	0.01	0.03	0.05	(0.02)	(0.03)	(0.02)	-	0.02	(0.02)	0.01	(0.08)	(0.15)
Total Adjusted Earnings Per Share	0.66	0.76	0.88	0.96	1.01	1.08	1.10	1.14	1.24	1.33	1.43	1.55	1.67	1.93	2.09	2.31
Certain items (after-tax)	(0.08)	0.05	(0.06)	0.06	(0.02)	0.10	0.05	-	(0.12)	0.07	0.09	0.01	1.18	1.54	(0.15)	(0.83)
Total Earnings Per Share Attributable to NextEra Energy, Inc.	<u>\$ 0.58</u>	<u>\$ 0.81</u>	<u>\$ 0.82</u>	<u>\$ 1.02</u>	<u>\$ 0.99</u>	<u>\$ 1.18</u>	<u>\$ 1.15</u>	<u>\$ 1.14</u>	<u>\$ 1.12</u>	<u>\$ 1.40</u>	<u>\$ 1.52</u>	<u>\$ 1.56</u>	<u>\$ 2.85</u>	<u>\$ 3.47</u>	<u>\$ 1.94</u>	<u>\$ 1.48</u>

⁽¹⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽²⁾ Gulf Power was acquired by NEE on January 1, 2019.

⁽³⁾ NEER's and Corporate and Other's results for 2018 and prior were retrospectively adjusted to reflect a segment change that occurred in 2019.

⁽⁴⁾ Adjusted to reflect a four-for-one split of NEE common stock (2020 stock split) which began trading on a split adjusted basis on October 27, 2020.

⁽⁵⁾ See reconciliations of adjusted earnings and adjusted earnings per share to GAAP amounts below.

NextEra Energy, Inc.

Reconciliation of Net Income Attributable to NextEra Energy, Inc. to Adjusted Earnings

(\$ millions)	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽¹⁾	2017 ⁽¹⁾	2018	2019	2020
Net Income Attributable to NextEra Energy, Inc.	\$ 901	\$ 1,281	\$ 1,312	\$ 1,639	\$ 1,615	\$ 1,957	\$ 1,923	\$ 1,911	\$ 1,908	\$ 2,465	\$ 2,752	\$ 2,906	\$ 5,380	\$ 6,638	\$ 3,769	\$ 2,919
Adjustments:																
Net losses (gains) associated with non-qualifying hedges	183	(152)	144	(283)	27	(286)	(314)	62	112	(309)	(290)	108	216	248	546	877
Change in unrealized losses (gains) on equity securities held in NEER's nuclear decommissioning funds and OTTI - net ⁽²⁾		2	10	137	20	(8)	11	(53)	(3)	(2)	21	5	(25)	180	(249)	(180)
Acquisition-related expenses		23									26	135	93	32	54	
Loss on sale of natural gas-fired generating assets							151									
Gain from discontinued operations (Hydro)									(372)							
Loss (gain) associated with Maine fossil									67	(21)						
Impairment charges									300				420			1,524
Resolution of contingencies related to a previous asset sale												(9)				
Gain on sale of natural gas generation facilities												(445)				
Gain on disposal of fiber-optic telecommunications business													(1,096)			
Gain on disposal of Spain solar projects																(273)
Tax reform related, including the impact of income tax rate change on differential membership interests ⁽³⁾													(1,881)	(572)	120	117
NEP investment gains - net														(3,786)	(124)	123
Operating loss (income) of Spain solar projects									11	40	(5)	12	(4)	1	(8)	
Less related income tax expense (benefit)	(71)	50	(62)	52	(14)	115	66	(6)	95	161	95	166	62	932	(46)	(555)
Adjusted Earnings	<u>\$ 1,013</u>	<u>\$ 1,204</u>	<u>\$ 1,404</u>	<u>\$ 1,545</u>	<u>\$ 1,648</u>	<u>\$ 1,778</u>	<u>\$ 1,837</u>	<u>\$ 1,914</u>	<u>\$ 2,118</u>	<u>\$ 2,334</u>	<u>\$ 2,599</u>	<u>\$ 2,878</u>	<u>\$ 3,165</u>	<u>\$ 3,673</u>	<u>\$ 4,062</u>	<u>\$ 4,552</u>

⁽¹⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽²⁾ Beginning in 2018, reflects the implementation of an accounting standards update related to financial instruments.

⁽³⁾ Net of approximately \$40 million of income tax benefit at FPL in 2017.

Florida Power & Light Company

Reconciliation of Net Income to Adjusted Earnings

(\$ millions)	<u>2017</u>
Net Income	\$ 1,880
Adjustments:	
Tax reform-related ⁽¹⁾	<u>50</u>
Adjusted Earnings	<u><u>\$ 1,930</u></u>

⁽¹⁾ Net of approximately \$40 million of income tax benefit.

There were no adjustments to net income for years not presented.

Gulf Power Company ⁽¹⁾

Reconciliation of Net Income to Adjusted Earnings

(\$ millions)	<u>2019</u>
Net Income	\$ 180
Adjustments:	
Acquisition-related expenses	27
Less related income tax expense (benefit)	<u>(7)</u>
Adjusted Earnings	<u><u>\$ 200</u></u>

⁽¹⁾ Gulf Power was acquired by NEE on January 1, 2019.

There were no adjustments to net income for years not presented.

NextEra Energy Resources, LLC

Reconciliation of Net Income Attributable to NextEra Energy, Inc. to Adjusted Earnings⁽¹⁾

(\$ millions)	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽²⁾	2017 ⁽²⁾	2018	2019	2020
Net Income Attributable to NextEra Energy, Inc.	\$ 146	\$ 540	\$ 461	\$ 831	\$ 759	\$ 981	\$ 780	\$ 706	\$ 589	\$ 1,014	\$ 1,116	\$ 1,149	\$ 2,997	\$ 4,704	\$ 1,807	\$ 531
Adjustments:																
Net losses (gains) associated with non-qualifying hedges	183	(152)	144	(283)	27	(287)	(319)	67	114	(316)	(290)	336	80	(45)	89	595
Change in unrealized losses (gains) on equity securities held in NEER's nuclear decommissioning funds and OTTI - net ⁽³⁾		2	10	137	20	(8)	11	(53)	(3)	(2)	21	5	(25)	1806	(249)8	(180)
Acquisition-related expenses																
Loss on sale of natural gas-fired generating assets							151									
Gain from discontinued operations (Hydro)									(372)							
Loss (gain) associated with Maine fossil									67	(21)						
Impairment charges									300				420			1,524
Resolution of contingencies related to a previous asset sale												(9)				
Gain on sale of natural gas generation facilities												(445)				
Gain on disposal of Spain solar projects																(273)
Tax reform related, including the impact of income tax rate change on differential membership interests													(1,929)	(560)	120	117
NEP investment gains - net														(3,786)	(124)	123
Operating loss (income) of Spain solar projects									11	40	(5)	12	(4)	1	(8)	
Less related income tax expense (benefit)	(71)	59	(62)	52	(14)	115	62	(8)	107	147	108	67	(278)	998	52	(484)
Adjusted Earnings	<u>\$ 258</u>	<u>\$ 449</u>	<u>\$ 553</u>	<u>\$ 737</u>	<u>\$ 792</u>	<u>\$ 801</u>	<u>\$ 685</u>	<u>\$ 712</u>	<u>\$ 813</u>	<u>\$ 862</u>	<u>\$ 950</u>	<u>\$ 1,115</u>	<u>\$ 1,261</u>	<u>\$ 1,498</u>	<u>\$ 1,695</u>	<u>\$ 1,953</u>

⁽¹⁾ NEER's results for 2018 and prior were retrospectively adjusted to reflect a segment change that occurred in 2019.

⁽²⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽³⁾ Beginning in 2018, reflects the implementation of an accounting standards update related to financial instruments.

Corporate and Other Reconciliation of Net Income to Adjusted Earnings⁽¹⁾

(\$ millions)	2006	2010	2011	2012	2013	2014	2015	2016 ⁽²⁾	2017 ⁽²⁾	2018	2019	2020
Net Income (Loss)	\$ (61)	\$ 31	\$ 75	\$ (35)	\$ (30)	\$ (66)	\$ (12)	\$ 30	\$ 503	\$ (237)	\$ (552)	\$ (500)
Adjustments:												
Net losses (gains) associated with non-qualifying hedges		1	5	(5)	(2)	7		(228)	136	293	457	282
Acquisition-related expenses	23						26	135	93	26	19	
Gain on disposal of fiber-optic telecommunications business									(1,096)			
Tax reform-related									(2)	(12)		
Less related income tax expense (benefit) ⁽³⁾	(9)	-	4	2	(12)	14	(13)	99	340	(66)	(91)	(71)
Adjusted Earnings (Loss)	<u>\$ (47)</u>	<u>\$ 32</u>	<u>\$ 84</u>	<u>\$ (38)</u>	<u>\$ (44)</u>	<u>\$ (45)</u>	<u>\$ 1</u>	<u>\$ 36</u>	<u>\$ (26)</u>	<u>\$ 4</u>	<u>\$ (167)</u>	<u>\$ (289)</u>

⁽¹⁾ Corporate and Other's results for 2018 and prior were retrospectively adjusted to reflect a segment change that occurred in 2019.

⁽²⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽³⁾ For 2018 and prior, includes consolidating income tax adjustments.

There were no adjustments to net income for years not presented.

NextEra Energy, Inc.

Reconciliation of Earnings Per Share Attributable to NextEra Energy, Inc. to Adjusted Earnings Per Share ⁽¹⁾

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽²⁾	2017 ⁽²⁾	2018	2019	2020
Earnings Per Share Attributable to NextEra Energy, Inc. (assuming dilution)	\$ 0.58	\$ 0.81	\$ 0.82	\$ 1.02	\$ 0.99	\$ 1.18	\$ 1.15	\$ 1.14	\$ 1.12	\$ 1.40	\$ 1.52	\$ 1.56	\$ 2.85	\$ 3.47	\$ 1.94	\$ 1.48
Adjustments:																
Net losses (gains) associated with non-qualifying hedges	0.12	(0.10)	0.09	(0.18)	0.02	(0.17)	(0.19)	0.04	0.07	(0.18)	(0.16)	0.06	0.11	0.13	0.28	0.45
Change in unrealized losses (gains) on equity securities held in NEER's nuclear decommissioning funds and OTTI - net ⁽³⁾		-	0.01	0.09	0.01	(0.01)	0.01	(0.03)	-	-	0.01	-	(0.01)	0.09	(0.13)	(0.09)
Acquisition-related expenses		0.01									0.01	0.07	0.05	0.02	0.03	
Loss on sale of natural gas-fired generating assets							0.09									
Gain from discontinued operations (Hydro)									(0.22)							
Loss (gain) associated with Maine fossil									0.04	(0.01)						
Impairment charges									0.18				0.22			0.77
Resolution of contingencies related to a previous asset sale												-				
Gain on sale of natural gas generation facilities												(0.24)				
Gain on disposal of fiber-optic telecommunications business													(0.58)			
Gain on disposal of Spain solar projects																(0.14)
Tax reform related, including the impact of income tax rate change on differential membership interests ⁽⁴⁾													(1.00)	(0.30)	0.06	0.06
NEP investment gains - net														(1.98)	(0.06)	0.06
Operating loss (income) of Spain solar projects									-	0.02	-	0.01	-	-	-	
Less related income tax expense (benefit)	(0.04)	0.04	(0.04)	0.03	(0.01)	0.08	0.04	(0.01)	0.05	0.10	0.05	0.09	0.03	0.50	(0.03)	(0.28)
Adjusted Earnings Per Share	<u>\$ 0.66</u>	<u>\$ 0.76</u>	<u>\$ 0.88</u>	<u>\$ 0.96</u>	<u>\$ 1.01</u>	<u>\$ 1.08</u>	<u>\$ 1.10</u>	<u>\$ 1.14</u>	<u>\$ 1.24</u>	<u>\$ 1.33</u>	<u>\$ 1.43</u>	<u>\$ 1.55</u>	<u>\$ 1.67</u>	<u>\$ 1.93</u>	<u>\$ 2.09</u>	<u>\$ 2.31</u>

⁽¹⁾ Adjusted to reflect the 2020 stock split.

⁽²⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽³⁾ Beginning in 2018, reflects the implementation of an accounting standards update related to financial instruments.

⁽⁴⁾ Net of approximately \$0.02 income tax benefit at FPL in 2017.

Florida Power & Light Company

Reconciliation of Earnings Per Share to Adjusted Earnings Per Share ⁽¹⁾

	<u>2017</u>
Earnings Per Share (assuming dilution)	\$ 0.99
Adjustments:	
Tax reform-related ⁽²⁾	<u>0.03</u>
Adjusted Earnings Per Share	<u>\$ 1.02</u>

⁽¹⁾ Adjusted to reflect the 2020 stock split.

⁽²⁾ Net of approximately \$0.08 of income tax benefit.

There were no adjustments to earnings per share for years not presented.

Gulf Power Company ⁽¹⁾

Reconciliation of Earnings Per Share to Adjusted Earnings Per Share ⁽²⁾

	<u>2019</u>
Earnings Per Share (assuming dilution)	\$ 0.09
Adjustments:	
Acquisition-related expenses	0.01
Less related income tax expense (benefit)	-
Adjusted Earnings Per Share	<u>\$ 0.10</u>

⁽¹⁾ Gulf Power was acquired by NEE on January 1, 2019.

⁽²⁾ Adjusted to reflect the 2020 stock split.

There were no adjustments to earnings per share for years not presented.

NextEra Energy Resources, LLC

Reconciliation of Earnings Per Share Attributable to NextEra Energy, Inc. to Adjusted Earnings Per Share^{(1) (2)}

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016 ⁽³⁾	2017 ⁽³⁾	2018	2019	2020
Earnings Per Share Attributable to NextEra Energy, Inc. (assuming dilution)	\$ 0.09	\$ 0.34	\$ 0.29	\$ 0.52	\$ 0.47	\$ 0.59	\$ 0.47	\$ 0.42	\$ 0.34	\$ 0.58	\$ 0.61	\$ 0.62	\$ 1.59	\$ 2.46	\$ 0.93	\$ 0.27
Adjustments:																
Net losses (gains) associated with non-qualifying hedges	0.12	(0.10)	0.09	(0.18)	0.02	(0.17)	(0.19)	0.04	0.07	(0.18)	(0.16)	0.18	0.04	(0.02)	0.05	0.30
Change in unrealized losses (gains) on equity securities held in NEER's nuclear decommissioning funds and OTTI - net ⁽⁴⁾		-	0.01	0.09	0.01	-	0.01	(0.03)	-	-	0.01	-	(0.01)	0.09	(0.13)	(0.09)
Acquisition-related expenses														-	-	
Loss on sale of natural gas-fired generating assets							0.09									
Gain from discontinued operations (Hydro)									(0.22)							
Loss (gain) associated with Maine fossil									0.04	(0.01)						
Impairment charges									0.18				0.22			0.77
Resolution of contingencies related to a previous asset sale												-				
Gain on sale of natural gas generation facilities												(0.24)				
Gain on disposal of Spain solar projects																(0.14)
Tax reform related, including the impact of income tax rate change on differential membership interests													(1.02)	(0.29)	0.06	0.06
NEP investment gains - net														(1.98)	(0.06)	0.06
Operating loss (income) of Spain solar projects									0.01	0.02	-	0.01	-	-	-	
Less related income tax expense (benefit)	(0.04)	0.04	(0.04)	0.03	(0.01)	0.06	0.03	(0.01)	0.06	0.08	0.06	0.03	(0.15)	0.52	0.02	(0.24)
Adjusted Earnings Per Share	<u>\$ 0.17</u>	<u>\$ 0.28</u>	<u>\$ 0.35</u>	<u>\$ 0.46</u>	<u>\$ 0.49</u>	<u>\$ 0.48</u>	<u>\$ 0.41</u>	<u>\$ 0.42</u>	<u>\$ 0.48</u>	<u>\$ 0.49</u>	<u>\$ 0.52</u>	<u>\$ 0.60</u>	<u>\$ 0.67</u>	<u>\$ 0.78</u>	<u>\$ 0.87</u>	<u>\$ 0.99</u>

⁽¹⁾ Adjusted to reflect the 2020 stock split.

⁽²⁾ NEER's results for 2018 and prior were retrospectively adjusted to reflect a segment change that occurred in 2019.

⁽³⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽⁴⁾ Beginning in 2018, reflects the implementation of an accounting standards update related to financial instruments.

Corporate and Other

Reconciliation of Earnings Per Share to Adjusted Earnings Per Share^{(1) (2)}

	2006	2010	2011	2012	2013	2014	2015	2016 ⁽³⁾	2017 ⁽³⁾	2018	2019	2020
Earnings (Loss) Per Share (assuming dilution)	\$ (0.04)	\$ 0.02	\$ 0.04	\$ (0.02)	\$ (0.01)	\$ (0.04)	\$ -	\$ 0.01	\$ 0.27	\$ (0.13)	\$ (0.28)	\$ (0.26)
Adjustments:												
Net losses (gains) associated with non-qualifying hedges		0.01	0.01	-	(0.01)	0.01		(0.12)	0.07	0.15	0.23	0.15
Acquisition-related expenses	0.01						0.01	0.07	0.05	0.01	0.02	
Gain on disposal of fiber-optic telecommunications business									(0.58)			
Tax reform-related									-	(0.01)		
Less related income tax expense (benefit) ⁽⁴⁾	-	-	0.00	-	(0.01)	0.01	(0.01)	0.06	0.17	(0.01)	(0.05)	(0.04)
Adjusted Earnings (Loss) Per Share	<u>\$ (0.03)</u>	<u>\$ 0.03</u>	<u>\$ 0.05</u>	<u>\$ (0.02)</u>	<u>\$ (0.03)</u>	<u>\$ (0.02)</u>	<u>\$ -</u>	<u>\$ 0.02</u>	<u>\$ (0.02)</u>	<u>\$ 0.01</u>	<u>\$ (0.08)</u>	<u>\$ (0.15)</u>

⁽¹⁾ Adjusted to reflect the 2020 stock split.

⁽²⁾ Corporate and Other's results for 2018 and prior were retrospectively adjusted to reflect a segment change that occurred in 2019.

⁽³⁾ Amounts have been retrospectively adjusted for accounting standard update related to leases.

⁽⁴⁾ For 2018 and prior, includes consolidating income tax adjustments.

There were no adjustments to earnings per share for years not presented.