

Ooma, Inc. costs and expenses excluded from non-GAAP values (unaudited)

F2Q19 (in thousands)

	Cost of Revenue		Operating Expenses			Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	
Stock-based compensation and related taxes	\$44	\$205	\$397	\$994	\$1,179	\$2,819
Amortization of acquired intangible assets	45	94	45	1	12	197
Acquisition transaction costs					73	73
consideration					(128)	(128)
<b>Total</b>	<b>\$89</b>	<b>\$299</b>	<b>\$442</b>	<b>\$995</b>	<b>\$1,136</b>	<b>\$2,961</b>