

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

F2Q20 (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	\$61	\$293	\$542	\$1,276	\$1,326	\$3,498
Amortization of acquired intangible assets	56	68	184	1	-	309
Acquisition-related costs	-	-	-	-	177	177
Litigation costs	-	-	-	-	72	72
Total	\$117	\$361	\$726	\$1,277	\$1,575	\$4,056