

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

F1Q18 (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	\$53	\$269	\$531	\$1,086	\$1,079	\$3,018
Amortization of acquired intangible assets		40		2	41	83
Total	\$53	\$309	\$531	\$1,088	\$1,120	\$3,101