

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

F3Q16 (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	\$31	\$107	\$194	\$487	\$617	\$1,436
Amortization of acquired intangible assets		41		1	56	98
Change in fair value of acquisition-related contingent consideration					43	43
Total	\$31	\$148	\$194	\$488	\$716	\$1,577