

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

F4Q18 (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	\$ 34	\$ 163	\$ 420	\$ 764	\$ 851	\$ 2,232
Amortization of acquired intangible assets	23	40	-	1	5	69
Acquisition transaction costs	-	-	-	-	118	118
Total	<u>\$ 57</u>	<u>\$ 203</u>	<u>\$ 420</u>	<u>\$ 765</u>	<u>\$ 974</u>	<u>\$ 2,419</u>