

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

F3Q20 (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	\$59	\$289	\$528	\$1,226	\$1,281	\$3,383
Amortization of intangible assets and acquisition-related costs	55	73	254	2	49	433
Restructuring charges	2,113	176	162	634	-	3,085
Total	\$2,227	\$538	\$944	\$1,862	\$1,330	\$6,901