

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

F1Q19 (in thousands)

	Cost of Revenue		Operating Expenses			Non-operating	Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Tax	
Stock-based compensation and related taxes	\$36	\$166	\$348	\$906	\$953		\$2,409
Amortization of acquired intangible assets	46	69	24	2	5		146
Acquisition transaction costs					350		350
Income tax benefit						(69)	(69)
Total	\$82	\$235	\$372	\$908	\$1,308	(\$69)	\$2,836