

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

F2Q16 (in thousands)

	Cost of Revenue		Operating Expenses			Other Income and Expenses	Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative		
Stock-based compensation and related taxes	\$12	\$53	\$73	\$239	\$361		\$738
Amortization of acquired intangible assets		41		1	56		98
Change in fair value of acquisition-related contingent consideration					43		43
Write-off of non-cash debt related issuance costs						332	332
Change in fair value of warrants						(274)	(274)
Total	\$12	\$94	\$73	\$240	\$460	\$58	\$937