

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

4QF20 (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	\$58	\$247	\$459	\$1,116	\$1,265	\$3,145
Amortization of acquired intangible assets	-	73	253	1	-	327
Change in fair value of acquisition-related contingent consideration	-	-	-	-	(200)	(200)
Total	\$58	\$320	\$712	\$1,117	\$1,065	\$3,272