

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

F4Q19 (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	\$44	\$205	\$385	\$984	\$1,074	\$2,692
Amortization of acquired intangible assets	49	100	45	1	5	200
Change in fair value of acquisition-related contingent consideration	-	-	-	-	(214)	(214)
Litigation costs	-	-	-	-	142	142
Total	<u>\$93</u>	<u>\$305</u>	<u>\$430</u>	<u>\$985</u>	<u>\$1,007</u>	<u>\$2,820</u>