

4QF26 (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	\$28	\$190	\$452	\$987	\$1,971	\$ -	\$3,628
Amortization of acquired intangible assets	-	896	1,492	-	-	-	\$2,388
Acquisition-related transaction costs	-	-	-	-	1,042	-	\$1,042
Litigation costs	-	-	-	-	986	-	\$986
Acquisition-related income tax benefit	-	-	-	-	-	(2,548)	(\$2,548)
Total	\$28	\$1,086	\$1,944	\$987	\$3,999	(\$2,548)	\$5,496