



## Non-GAAP Reconciliations

In Thousands

	Reconciliation to Adjusted EBITDA							Year to Date 9/30/17
	Quarter Ended							
	3/31/16	6/30/16	9/30/16	12/31/16	3/31/17	6/30/17	9/30/17	
Net loss from continuing operations	\$ (1,176)	\$ (1,128)	\$ (1,224)	\$ (2,188)	\$ (1,475)	\$ (1,315)	\$ (1,682)	\$ (4,472)
Provision (benefit) for income tax	(191)	(145)	(519)	(1,014)	(500)	(394)	(111)	(1,005)
Other (income) expense, net	(331)	(38)	(32)	(40)	(67)	(12)	3	(76)
Depreciation & amortization	513	299	355	350	197	202	204	603
Non-cash stock compensation	176	160	164	206	184	175	200	559
Acquisition related charges	120	99	-	-	-	30	38	68
Restructuring charges	-	100	294	-	-	-	-	-
Impairment of intangible assets	-	-	-	1,460	-	-	-	-
<b>Adjusted EBITDA</b>	<b>\$ (889)</b>	<b>\$ (653)</b>	<b>\$ (962)</b>	<b>\$ (1,226)</b>	<b>\$ (1,661)</b>	<b>\$ (1,314)</b>	<b>\$ (1,348)</b>	<b>\$ (4,323)</b>

	Reconciliation to Core Net Loss and Core Net Loss Per Share							Year to Date 9/30/17
	Quarter Ended							
	3/31/16	6/30/16	9/30/16	12/31/16	3/31/17	6/30/17	9/30/17	
Net loss from continuing operations	\$ (1,176)	\$ (1,128)	\$ (1,224)	\$ (2,188)	\$ (1,475)	\$ (1,315)	\$ (1,682)	\$ (4,472)
Amortization of intangible assets	483	287	299	291	132	132	132	395
Non-cash stock compensation	176	160	164	206	184	175	200	560
Acquisition related charges	120	99	-	-	-	30	38	68
Restructuring charges	-	100	294	-	-	-	-	-
Gain from escrow claim	(260)	-	-	-	-	-	-	-
Impairment of intangible assets	-	-	-	1,460	-	-	-	-
Tax adjustment	-	167	(226)	(620)	(80)	(78)	(23)	(181)
<b>Core net loss from continuing operations</b>	<b>\$ (657)</b>	<b>\$ (315)</b>	<b>\$ (693)</b>	<b>\$ (851)</b>	<b>\$ (1,239)</b>	<b>\$ (1,056)</b>	<b>\$ (1,335)</b>	<b>\$ (3,630)</b>
<b>Core net loss per share</b>	<b>\$ (0.09)</b>	<b>\$ (0.04)</b>	<b>\$ (0.08)</b>	<b>\$ (0.10)</b>	<b>\$ (0.15)</b>	<b>\$ (0.13)</b>	<b>\$ (0.16)</b>	<b>\$ (0.43)</b>
Weighted average common shares outstanding	7,252	7,626	8,346	8,357	8,369	8,382	8,400	8,375

Note: the above information has been adjusted to remove the SMTP email relay business discontinued operations.