

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

2QF23 (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	\$49	\$199	\$540	\$1,181	\$1,598	-	\$3,567
Amortization of acquired intangible assets	-	79	293	-	-	-	372
Acquisition transaction costs	-	-	-	-	801	-	\$801
Acquisition-related tax benefit	-	-	-	-	-	(\$2,043)	(\$2,043)
Total	\$49	\$278	\$833	\$1,181	\$2,399	(\$2,043)	\$2,697