

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

3QF26 (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	\$34	\$216	\$497	\$1,037	\$2,029	\$3,813
Amortization of acquired intangible assets	-	708	698	-	-	\$1,406
Acquisition-related transaction costs	-	-	-	-	584	\$584
Restructuring costs	-	62	66	245	-	\$373
Litigation costs	-	-	-	-	98	\$98
Total	\$34	\$986	\$1,261	\$1,282	\$2,711	\$6,274