

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

2QF26 (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	\$28	\$200	\$464	\$1,003	\$2,013	\$3,708
Amortization of acquired intangible assets	-	708	698	-	-	\$1,406
Litigation costs	-	-	-	-	83	\$83
<b>Total</b>	<b>\$28</b>	<b>\$908</b>	<b>\$1,162</b>	<b>\$1,003</b>	<b>\$2,096</b>	<b>\$5,197</b>