

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

4QF25 (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	\$33	\$210	\$963	\$1,378	\$1,923	\$4,507
Amortization of acquired intangible assets	-	708	698	-	-	\$1,406
Litigation costs	-	-	-	-	170	\$170
<b>Total</b>	<b>\$33</b>	<b>\$918</b>	<b>\$1,661</b>	<b>\$1,378</b>	<b>\$2,093</b>	<b>\$6,083</b>