

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

2QF25 (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	\$42	\$243	\$1,005	\$1,415	\$1,922	\$4,627
Amortization of acquired intangible assets	-	771	700	-	-	\$1,471
Legal settlement costs	-	-	-	-	95	\$95
Total	\$42	\$1,014	\$1,705	\$1,415	\$2,017	\$6,193