

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

3QF21 (in thousands)

	Cost of Revenue		Operating Expenses			
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Total
Stock-based compensation and related taxes	\$56	\$202	\$492	\$1,118	\$1,315	\$3,183
Amortization of acquired intangible assets	-	73	253	-	-	326
Total	\$56	\$275	\$745	\$1,118	\$1,315	\$3,509