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

4QF22 (in thousands)

Operating Expenses

| | | | Sales and | Research and | General and | |
|--|---------|---------|-----------|--------------|----------------|---------|
| | Product | Service | Marketing | Development | Administrative | Total |
| Stock-based compensation and related taxes | \$49 | \$182 | \$434 | \$1,064 | \$1,275 | \$3,004 |
| Amortization of acquired intangible assets | - | 73 | 253 | - | - | 326 |
| Total | \$49 | \$255 | \$687 | \$1,064 | \$1,275 | \$3,330 |