

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

1QF27 (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	\$25	\$198	\$419	\$967	\$2,009	\$3,618
Amortization of acquired intangible assets	-	1,052	2,110	-	-	\$3,162
Restructuring costs	-	86	-	54	237	\$377
Total	\$25	\$1,336	\$2,529	\$1,021	\$2,246	\$7,157