

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

2QF21 (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	\$60	\$209	\$505	\$1,106	\$1,295	\$3,175
Amortization of acquired intangible assets	-	73	253	-	-	326
Total	\$60	\$282	\$758	\$1,106	\$1,295	\$3,501