

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

3QF23 (in thousands)

	Cost of Revenue		Operating Expenses			Non-operating	Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Tax	
Stock-based compensation and related taxes	\$44	\$198	\$511	\$1,193	\$1,639	-	3,585
Amortization of acquired intangible assets	-	139	655	-	-	-	794
Acquisition-related transaction costs	-	-	-	282	298	-	580
Facilities consolidation charges	-	-	-	-	1,402	-	1,402
Acquisition-related tax benefit	-	-	-	-	-	(90)	(90)
Total	\$44	\$337	\$1,166	\$1,475	\$3,339	(\$90)	\$6,271