

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

1QF26 (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	\$34	\$210	\$736	\$1,174	\$1,914	\$4,068
Amortization of acquired intangible assets	-	708	698	-	-	\$1,406
Litigation costs	-	-	-	-	307	\$307
Total	\$34	\$918	\$1,434	\$1,174	\$2,221	\$5,781