

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

3QF24 (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	\$39	\$221	\$511	\$1,217	\$1,778	\$ -	\$3,766
Amortization of acquired intangible assets	-	173	620	-	-	-	\$793
Acquisition-related transaction costs	-	-	-	-	408	-	\$408
Acquisition-related income tax benefit	-	-	-	-	-	3,234	\$3,234
Total	\$39	\$394	\$1,131	\$1,217	\$2,186	\$3,234	\$8,201