

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

1QF23 (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	\$52	\$196	\$504	\$1,143	\$1,545	\$3,440
Amortization of acquired intangible assets	-	73	253	-	-	326
Total	\$52	\$269	\$757	\$1,143	\$1,545	\$3,766