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

4QF21 (in thousands)

	Cost of Revenue		Operating Expenses			
			Sales and	Research and	General and	
	Product	Service	Marketing	Development	Administrative	Total
Stock-based compensation and related taxes	\$56	\$201	\$476	\$1,068	\$1,314	\$3,115
Amortization of acquired intangible assets	-	73	253	-	-	326
Total	\$56	\$274	\$729	\$1,068	\$1,314	\$3,441