

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

4QF23 (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	\$44	\$204	\$513	\$1,196	\$1,606	\$3,563
Amortization of acquired intangible assets	-	139	655	-	-	794
Acquisition-related transaction costs	-	-	-	144	13	157
Total	\$44	\$343	\$1,168	\$1,340	\$1,619	\$4,514