

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

3QF25 (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	\$214	\$985	\$1,404	\$1,938	\$4,575
Amortization of acquired intangible assets	-	708	698	-	-	\$1,406
Restructuring costs	11	28	57	756	17	\$869
Litigation costs	-	-	-	-	75	\$75
Total	\$45	\$950	\$1,740	\$2,160	\$2,030	\$6,925