

## Salsman, Kari

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**From:** Salsman, Kari  
**Sent:** Tuesday, December 28, 2021 4:24 PM  
**To:** Susan Cockerham  
**Subject:** Annual Report Deficiency for Crexendo Business Solutions, Inc. (BMAR-2021-1607 & BMAR-2021-1608)

This email is a deficiency notice for your annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The annual report's identification of the certificate/registrations held by the company, selected on page 1, fail to match MoPSC records.
- The revenue table on page 3 reflects "\$0" in retail Missouri Jurisdictional revenue for Row 6 Column A yet the company is reporting line quantities on page 4. Please explain why the company is reporting \$0 for Row 6 Column A.

Please resubmit your revised annual report in its entirety if your annual report needs to be revised to correct the deficiency. Any revised annual report/response must be filed within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number(s) in the subject of this email. This deficiency must be resolved within the next 20 days. Failure to respond and adequately resolve the deficiency by this deadline may result in punitive action against the company.

Kari Salsman | Missouri Public Service Commission | 573-526-5630