

Information submitted via Top Hat Plan Statement Online Filing System to U. S.
Department of Labor under 29 CFR 2520.104-23

Date Completed: 7/7/2022 6:35 PM EST

Confirmation Number: 10142

Amended Confirmation Number:

Employer Information

Name: Paloma Legacy, LLC
Address: 1221 Geneva National Avenue South
City: Lake Geneva
State: WI
Zip Code: 53147

Plan Administrator Information

Name: Dawn Mall
Address: 1221 Geneva National Ave S
City: Lake Geneva
State: WI
Zip Code: 53147
Phone: 2622457070
Email: dmall@palomaresorts.com

Plan Information

Employer maintains the plan or plans below primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.

ID:1	Plan Name:	Paloma Legacy, LLC Executive DC Plan	Number of Employees: 5
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Additional Information:



U. S. Department of Labor
Employee Benefits Security Administration
Washington, DC 20210

This message confirms that the Department of Labor's (DOL's) Employee Benefits Security Administration (EBSA) has received the filing of your Top Hat Plan Statement. The confirmation code for your filing is 10142. When correcting errors to your filing, please use this code in your amended statement. This communication does not mean that DOL has made a determination that you are eligible to file under DOL regulation 29 CFR 2520.104-23.