

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

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Confirmation Number: 16173

Amended Confirmation Number:

Employer Information

Name: Delaware Nation Economic Development Authority, LLC
Address: 2000 N. Classen Blvd, Suite 1700
City: Oklahoma City
State: OK
Zip Code: 73106

Plan Administrator Information

Name: Delaware Nation Economic Development Authority, LLC
Address: 2000 N. Classen Blvd, Suite 1700
City: Oklahoma City
State: OK
Zip Code: 73106
Phone: 4053612226
Email: Jerry.kennedy@dnigov.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: | Delaware Nation Economic Development Authority, LLC Rabbi Trust Plan | Number of Employees: 6 |
|------|------------|--|------------------------|

Additional Information:

Delaware Nation Economic Development Authority, LLC, is the owner of the plan and includes Delaware Nation Investments, LLC. There are a total of six executive employees, with five at Delaware Nation Economic Development Authority and one at Delaware Nation Investments.



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 16173. 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.