

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

Date Completed: 8/1/2017 10:53 AM EST

Confirmation Number: 2788

Amended Confirmation Number:

Employer Information

Name: YAMPA VALLEY BANK
Address: 600 S. LINCOLN AVE, STE 100
City: STEAMBOAT State: CO Zip Code: 80487
SPRINGS

Plan Administrator Information

Name: TIM BORDEN/CHAIRMAN - YAMPA VALLEY BANK
Address: 600 S. LINCOLN AVE, STE 100
City: STEAMBOAT State: CO Zip Code: 80487
SPRINGS
Phone: 9708751641
Email: chewitt@yampavalleybank.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: YAMPA VALLEY BANK SERP	Number of Employees: 4
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Additional Information:

This Top Hat Statement is a late filing for an effective date of 1/1/2017. Yampa Valley Bank has elected to participate in the Delinquent Filer Voluntary Correction Program. As of 8/1/2017, both the Top Hat Statement and the DFVCP penalty have been filed.



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 2788. 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.