

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

Date Completed: 3/21/2018 9:22 AM EST

Confirmation Number: 3564

Amended Confirmation Number:

Employer Information

Name: Citizens Bank
Address: 100 Circle Drive
City: New Haven State: MO Zip Code: 63068

Plan Administrator Information

Name: Citizens Bank
Address: 100 Circle Drive
City: New Haven State: MO Zip Code: 63068
Phone: 5732373051
Email: dengelbrecht@citizensbankmo.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:	Citizens Bank Executive Deferred Compensation Agreement Plan	Number of Employees: 2
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Additional Information:

Citizens Bank Executive Deferred Compensation Agreement Plan (2 participants)
David Engelbrecht effective 1/1/2018 signed on 2/13/2018. Nadine Pruessner
effective 1/1/2018 signed on 2/13/2018



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 3564. 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.