

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

Date Completed: 12/3/2018 5:24 PM EST

Confirmation Number: 4432

Amended Confirmation Number:

Employer Information

Name: Citizen Watch America, Inc.
Address: 1000 W. 190th Street
City: Torrance State: CA Zip Code: 90502

Plan Administrator Information

Name: Compensation Committee of the Board c/o Stephen P. Miller
Address: 1000 W. 190th Street
City: Torrance State: CA Zip Code: 90502
Phone: 4242463810
Email: smiller@citizenwatchgroup.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:	Citizen Watch Supplemental Executive Retirement Plan	Number of Employees: 1
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Additional Information:

There is currently one participant, but the plan provisions permit the designation of additional participants in the future. The Company was formerly called Citizen Watch Company of America, Inc.



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 4432. 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.