

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

Date Completed: 9/22/2020 4:19 PM EST

Confirmation Number: 6968

Amended Confirmation Number:

Employer Information

Name: THE CITIZENS BANK OF EDMOND
Address: 1 EAST 1ST STREET
City: EDMOND
State: OK
Zip Code: 73083

Plan Administrator Information

Name: THE CITIZENS BANK OF EDMOND
Address: 1 EAST 1ST STREET
City: EDMOND
State: OK
Zip Code: 73083
Phone:
Email: DHAMM@CITIZENSEDMOND.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:	THE CITIZENS BANK OF EDMOND DEFERRED COMPENSATION PLAN	Number of Employees: 8
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Additional Information:

This electronic filing is being completed under the Department of Labor's Delinquent Filer Voluntary Correction Program. A paper submission of the Form 5500 filing and a paper copy of the Top Hat Statement along with the penalty payment, will be mailed to the DFVCP.



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 6968. 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.