

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

Date Completed: 9/24/2021 12:51 PM EST

Confirmation Number: 8673

Amended Confirmation Number:

Employer Information

Name: First National Bank of Oklahoma  
Address: 10900 Hefner Pointe, Suite 300  
City: Oklahoma City  
State: OK  
Zip Code: 73120

Plan Administrator Information

Name: First National Bank of Oklahoma  
Address: 10900 Hefner Pointe, Suite 300  
City: Oklahoma City  
State: OK  
Zip Code: 73102  
Phone: 4058482001  
Email: mmartin@fnbok.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: | First National Bank of Oklahoma Executive<br>Deferred Bonus Program | Number of<br>Employees: 6 |
|------|------------|---|---------------------------|

Additional Information:

Participating employers (in addition to Plan Sponsor): 1. First Bancorp of Oklahoma, Inc. 2. GLS USA LLC



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 8673. 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.