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May 2, 2017

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Top Hat Plan Exemption  
Employee Benefits Security Administration  
Room N-1513  
U.S. Department of Labor  
200 Constitution Avenue NW  
Washington, DC 20210

Dear Sir or Madam:

CU Cooperative Systems, Inc, dba CO-OP Financial Services hereby supplies the following information pursuant to Labor Department Regulations Section 2520.104-23:

1. Name and Address of Employer:  
9692 Haven Ave  
Rancho Cucamonga, CA 91730
2. Employer Identification Number: 95-3732627
3. CO-OP Financial Services maintains the following plan primarily for the purpose of providing deferred compensation for a select group of highly compensated or management employees:

Number of Plans:	1
Name of Plan:	CU Cooperative Systems, Inc Supplemental Retirement Plan
Number of Employees in Plan:	3

CU Cooperative Systems, Inc, a California cooperative corporation

By Kari Wilfong  
Kari Wilfong  
Chief Financial & Administrative Officer



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