



2520200500055

# Department of Labor

## Reporting and Disclosure Statement

Top Hat Plan Exemption  
Pension and Welfare Benefits Administration  
Room N-5644  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, D.C. 20210

First National Bank of Coffee County hereby supplies the following information pursuant to Department of Labor Regulations Section 2520.104-23:

- A. Name and Address of Employer:  
First National Bank of Coffee County  
420 South Madison Avenue  
Douglas, GA 31533
- B. Employer Identification Number: 58-1952884
- C. First National Bank of Coffee County maintains the following plans for a select group of management or highly compensated employees:
  - 1. Supplemental Executive Retirement Plan  
Number of Participants: Four

Very truly yours,

First National Bank of Coffee County

By

*David W. Bridges*

Title

VP/CFO

Date

12/18/19

**FNBCC**  
FIRST NATIONAL BANK OF COFFEE COUNTY  
*P.O. Box 1679*  
*Douglas, GA 31534-1679*

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