### **ATTACHMENT II**

# **Bank Groups Report**

## **LISTING OF GROUP 1 BANKS**

## (\$25 million or more)

State	City	Name of Bank	Designated Officer
Delaware			
	Wilmington	TD Bank, National Association	Chief Executive Officer
	Wilmington	TD Bank USA, National Association	President, Special Advisor II
	Wilmington	Wells Fargo Delaware Trust Company, National Association	Chief Executive Officer
	Wilmington	Goldman Sachs Trust Company, National Association, The	Chief Executive Officer
	Wilmington	HSBC Trust Company (Delaware), National Association	President
	Wilmington	U.S. Bank Trust National Association	
Number of Banks: 6			
New Jersey			
	Toms River	OceanFirst Bank, National Association	Chief Executive Officer

Number of Banks: 1

<sup>\*</sup> Federal Reserve regulations stipulate that capital and surplus is equal to perpetual stock plus common stock and surplus.

\*\* Blank shows that member bank has not filed its authorization.

#### Pennsylvania

Number of Banks: 9			
	Souderton	Univest Bank and Trust Company	Chief Executive Officer
	Shippensburg	Orrstown Bank	Chief Executive Officer
	Phoenixville	Customers Bank	Chief Executive Officer
	Paoli	Malvern Bank, National Association	Chief Executive Officer
	Lancaster	Fulton Bank, National Association	President
	Johnstown	Ameriserv Financial Bank	President
	Camp Hill	Atlantic Community Bankers Bank	Chief Executive Officer
	Bryn Mawr	Bryn Mawr Trust Corporation, The	Chief Executive Officer
	Allentown	American Bank	Chief Executive Officer

**Total Number of Banks in Group 1: 16** 

## **LISTING OF GROUP 2 BANKS**

(greater than \$5 million, but less than \$25 million)

State City Name of Bank **Designated Officer** 

<sup>\*</sup> Federal Reserve regulations stipulate that capital and surplus is equal to perpetual stock plus common stock and surplus.

\*\* Blank shows that member bank has not filed its authorization.

#### Delaware

	Greenville	Citicorp Trust Delaware, National Association	Chief Executive Officer
	Wilmington	Bessemer Trust Company of Delaware, National Association	Chief Executive Officer
	Wilmington	Brown Brothers Harriman Trust Company of Delaware, NA	Chief Executive Officer
	Wilmington	Stifel Trust Company Delaware, National Association	
	Wilmington	ADP Trust Company, National Association	President
Number of Banks: 5			
New Jersey			
	Newfield	Newfield National Bank	Chief Executive Officer
		Number of Banks: 1	
Pennsylvania			
	Ephrata	Ephrata National Bank	Chief Executive Officer
	Landisburg	Bank of Landisburg, The	President, Secretary
	Malvern	Vanguard National Trust Company, National Association	Chairman/Chief Executive Officer
	Mansfield	First Citizens Community Bank	Chief Executive Officer
	Philadelphia	Asian Bank	President
	Philadelphia	Glenmede Trust Company, National Association, The	Secretary, Treasurer
	Pittston	Landmark Community Bank	Chief Executive Officer

<sup>\*</sup> Federal Reserve regulations stipulate that capital and surplus is equal to perpetual stock plus common stock and surplus.

\*\* Blank shows that member bank has not filed its authorization.

Radnor	Haverford Trust Company, The	Officer
Williamsport	Woodland Bank	President

Number of Banks: 9

#### **Total Number of Banks in Group 2: 15**

## **LISTING OF GROUP 3 BANKS**

## (\$5 million or less)

State	City	Name of Bank	Designated Officer	
Delaware				
	Wilmington	Neuberger Berman Trust Company of Delaware, NA	President	
	Wilmington	Key National Trust Company of Delaware	President	
		Number of Banks: 2		
New Jersey				
	Absecon	First National Bank of Absecon	Chief Executive Officer	
	Elmer	First National Bank of Elmer	Chief Executive Officer	
	Pennsville	Pennsville National Bank, The	Executive Officer	
Number of Banks: 3				

#### Pennsylvania

<sup>\*</sup> Federal Reserve regulations stipulate that capital and surplus is equal to perpetual stock plus common stock and surplus.

\*\* Blank shows that member bank has not filed its authorization.

Fleetwood	Fleetwood Bank	President		
Honesdale	Honesdale National Bank, The	Chief Executive Officer		
Jim Thorpe	Jim Thorpe Neighborhood Bank	President		
Malvern	National Bank of Malvern, The	President		
Neffs	Neffs National Bank, The	President		
New Tripoli	New Tripoli Bank	Chief Executive Officer		
Newtown	First National Bank and Trust Company of Newtown, The	Chief Executive Officer		
Northumberland	Northumberland National Bank, The	Chief Executive Officer		
Palmerton	First Northern Bank and Trust Company	Executive Vice President		
Turbotville	Turbotville National Bank, The	Chief Executive Officer		
Number of Banks: 10				

**Total Number of Banks in Group 3: 15** 

<sup>\*</sup> Federal Reserve regulations stipulate that capital and surplus is equal to perpetual stock plus common stock and surplus.

\*\* Blank shows that member bank has not filed its authorization.