

**TAR-ROANOKE AREA SERVICE MINUTES**

**Saturday November 3, 2012**

**Circle of Hope Community Center**

**341 McDonald Street Rocky Mount, NC 27804**

- Meeting was called to order at 1:00
- Twelve Traditions was read by: Phillip
- Twelve Concepts was read by: Willie
- Minutes read and accepted
- Roll Call

| ADMINISTRATIVE POSITIONS  | NAME                 | ATTENDANCE        |      |      |     |     |      |     |     |     |     |     |     |
|---------------------------|----------------------|-------------------|------|------|-----|-----|------|-----|-----|-----|-----|-----|-----|
| Chair<br>252 903-5621     | Steve W              | Present w/report  | 11/3 |      | 9/8 |     | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Vice Chair                | Mary T               | Present no report | 11/3 | 10/6 | 9/8 | 8/4 |      |     |     |     |     |     |     |
| Secretary<br>847 508-8505 | Michael Mc           | Present no report | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Alt Secretary             | Thomas C             | Not Present       |      |      | 9/8 | 8/4 | 7/14 |     |     |     |     |     |     |
| Treasurer<br>252 885-6769 | Tony M               | Not Present       |      | 10/6 |     | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 |     |     |
| Alt Treasurer             | Eric W               | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 |     |     |     |     |     |     |
| Policy<br>252 538-1199    | Sabrina Mc           | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 |     |     |     |     |     |     |
| <b>HOMEGROUPS</b>         | <b>GSR or Rep</b>    | <b>ATTENDANCE</b> |      |      |     |     |      |     |     |     |     |     |     |
| Courage to Change         | Will J               | Not Present       |      |      | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Keeping It Real           | Michael Mc           | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| New Horizons              | Mike J               | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Primary Purpose           | Sandra R             | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Recovery Road             | Phillip B<br>Billy G | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 |     | 3/3 | 2/4 | 1/7 |
| Saturday Night<br>Miracle | Dyrrl S<br>Darice T  | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Serenity Seekers          | Mary T               | Present w/report  | 11/3 | 10/6 | 9/8 | 8/4 | 7/14 | 6/2 |     | 4/7 | 3/3 | 2/4 | 1/7 |
| Walk Your Talk            | Sonya B<br>Bahat S   | Present w/report  | 11/3 |      | 9/8 | 8/4 | 7/14 | 6/2 | 5/5 | 4/7 | 3/3 | 2/4 | 1/7 |
| Circle of Hope            | Thomas B             | Present w/report  | 11/3 | 10/6 | 9/8 |     |      | 6/2 | 5/5 |     |     |     |     |

Total of 19 people in attendance, 8 groups represented

**The eleventh concept was read by: Bahat**

Open discussion on concept eleven.

**Old Business:**

Mike J reported literature for prison has been received and will get to prisons next week

**New Business**

1. **MOTION:** To give policy chair check for \$30 for copies of policy manuals to present next ASC.

Intent: To be fully self-supporting.

Mover- **Policy (Sabrina Mc)** 2<sup>nd</sup>- **Recovery Road** PASSED 8:0:0

**DISCUSSION:**

➤ **Resumes need to be in next month for upcoming elections. Most terms end in December. ALSO sub-committee chairs will be needed for committees beginning in 2013.**

➤ **Michael J is still requesting speaker cds to be used 3d Monday night speaker meetings in prison.**

Activities for next year were brought up, discussion tabled until creation of activities committee.

Meeting Adjourned 2:03

**2012 ASC meetings (updates monthly)**

**Dec 8, Serenity Seekers, Stanley White Presbyterian Church 601 Ashton Roanoke Rapids, NC 27870**

January 5, 2013- Primary Purpose, Macon United Methodist Church 107 Church Street Macon, NC 27551

**Announcements:**

**Policy meeting Serenity Seekers Group 601 Ashton Roanoke Rapids, NC**

12 noon (before ASC)

**Speaker cd's needed for speaker meetings in prison**

**Reports**

**Chair:**

Hey Family

Hope everything is going well for each of you. I will apologize for my absence at last month Area; today thanks to Narcotics Anonymous I can be there for others.

Time has gone by quickly since the start of the Tar-Roanoke Area and we have done well staying on task however in the next few months we will start looking at creating some committees (H&I P&I). I hope all the home groups will start thinking about how their members can step up and help this Area carry the message in their local communities. Thanks to everyone for their time and efforts.

Tar-Roanoke Chair Steve W

**Alternate Chairperson:**

no report

**Secretary:**

no report

**Treasurer:**

See attachment

**Policy:**

Hello Family, meeting started at 12 noon. There was 8 of us in attendance. We completed editing the policy. Next month a draft will be provided at the Policy meeting for all GSRs to take back to their home group for discussion. It is suggested to really look over it for any changes, typos, inclusion of current working policy and additions or deletions. If there are no changes, this will be the final product and policy manual will be provided at January ASC and that policy will be effective.. Thanks for allowing me to serve. In Loving Service, Sabrina Mc.

**Courage to Change Group**

Not present

**Keeping It Real Group**

Average weekly attendance 7. Total newcomers for the month 3. ASC donation \$20.00

Rent paid, business meeting NOT held, no problems or concerns.

**New Horizons Group**

Average weekly attendance 21 Total newcomers for the month 2. ASC donation \$100

Rent paid, business meeting held. Secretary open, Mike J 8yrs and Thomas C 5yrs both celebrating 1<sup>st</sup> Friday of Dec

**Primary Purpose Group**

Average weekly attendance 9 Total newcomers for the month 4. ASC donation \$9  
Rent paid, business meeting held. Alt GSR open Group celebration April 2013

**Recovery Road Group**

Average weekly attendance 4-10. Total newcomers for the month 2 ASC donation \$10  
Rent paid, business meeting held, Phillip B 1yr Nov 25<sup>th</sup>, celebrating Nov 26<sup>th</sup>.

**Saturday Night Miracles Group**

Average weekly attendance 30 Total newcomers for the month 6. ASC donation \$10  
Rent paid, business meeting held. No problems or concerns

**Serenity Seekers Group**

Average weekly attendance 7 Total newcomers for the month 2. ASC donation \$25  
Rent paid, business meeting held. No problems or concerns

**Walk Your Talk Group**

Average weekly attendance 20 Total newcomers for the month 1. ASC donation \$25  
Rent paid, business meeting held. Chris C 12 years, Ben J 12 years.

**Circle of Hope Group**

Average weekly attendance 25 Total newcomers for the month 3. ASC donation \$0  
Rent paid, business meeting held. Treas, Alt Treas, and Alt GSR are open.

**Tar-Roanoke Policy** (approved 6/2012)

- For first year (2012 calendar year) there will be no subcommittees and the format will include reading and discussion of the 12 concepts, one per meeting. (11/2011)(approved 6/2012)
- Policy committee started, chair elected June 2012
- Executive body term of office 1 year (1/2012)(approved 6/2012)
- **Guide to Local Service to be used as initial area policy** (1/2012)(approved 6/2012)
- GSRs are only voting members (1/2012)(approved 6/2012)

**Agenda** (approved 2/2012)

Call to Order  
Serenity Prayer  
Read 12 Traditions  
Read 12 Concepts  
Roll Call  
Recognize new groups  
Approve minutes  
Administrative reports  
Homegroup reports  
Sub-committee reports  
Sharing session/ Single concept reading and discussion  
Old Business  
New Business  
Announcements  
Adjourn

**Temporary Financial Policy:** (approved 3/2012)

Detailed treasurer's reports monthly

Obtain tax ID number and open bank account

Receipt for all donations received

2 signers on all checks

Check signers are Treasurer, Chair, and Secretary

Receipts REQUIRED for any and all reimbursements from this body

Rent for ASC meetings set at \$50, to be mailed to hosting facility, not the homegroup

- Treasurer's budget \$25 monthly, receipts required (approved 4/2012)
- Bank statements will be presented one month in the rears. (approved 6/2012)
- Waive reading executive and group reports during secretary report (approved 5/2012)
- Any new home group must attend two area meetings in a row before being voted in (approved 5/2012)
- All motions must be in the hand of the secretary before new business (approved 5/2012)
- Prudent reserve is \$750 (approved 7/2012)
- All monies above prudent reserve to be donated to World Service Organization (approved 7/2012)

# Tar-Roanoke Area

## 2012-2013 Meeting Schedule

The area meeting for the Tar-Roanoke Area of NA will be held on the first Saturday of the month at 1pm except in the months of July and December when it will be held on the second Saturday of the month. The Policy Subcommittee will meet at 12pm before the area meeting. Please check to see when your meeting facility is available to host the area meeting and let the Area Secretary know as soon as possible.

December 8, 2012- Serenity Seekers Group in Roanoke Rapids, NC

January 5, 2013- Primary Purpose Group in Macon, NC

February 2, 2013- Recovery Road Group in Tarboro, NC

March 2, 2013- Serenity Seekers Group in Roanoke Rapids, NC

April 6, 2013- Primary Purpose Group in Macon, NC

May 4, 2013- Circle of Hope Group in Rocky Mount, NC

June 1, 2013- Recovery Road Group in Tarboro, NC

July 13, 2013- Serenity Seekers Group in Roanoke Rapids, NC

August 3, 2013- Primary Purpose Group in Macon, NC

September 7, 2013

October 5, 2013- Serenity Seekers Group in Roanoke Rapids, NC

November 2, 2013

December 14, 2013

# Tar-Roanoke Area

## Home Group Address List

Circle of Hope Group  
Community Center  
341 McDonald Street  
Rocky Mount, NC 27804  
Contact: Thomas B. 252 985-1650

Courage to Change Group  
Nashville United Methodist Church  
209 East Washington Street  
Nashville, NC 27856  
Contact: John K. (252) 904-1427

Keeping It Real Group  
District 19 Community Service Board  
1101 Greensville County Circle  
Emporia, VA 23847  
Contact: Michael Mc. (847) 508-8505

New Horizons Group  
Sunset Avenue Baptist Church  
3732 Sunset Avenue  
Rocky Mount, NC 27804  
Contact: Steve W. (252)903-5621

Primary Purpose Group  
Macon United Methodist Church  
107 Church Street  
Macon, NC 27551  
Contact: Sabrina Mc. (252) 538-1199

Recovery Road Group  
Sunset Church of God (Church house)  
1709 Anaconda Road  
Tarboro, NC 27886  
Contact: Phillip B. 252 886-3317

Saturday Night Miracle Group  
Coastal Plains Hospital  
2301 Med Park Drive  
Rocky Mount, NC 27804  
Contact: Dyrll S. (252) 822-1922

Serenity Seekers Group  
Stanley White Presbyterian Church  
601 Ashton Street  
Roanoke Rapids, NC 27870  
Contact: Daphne B. (252) 308-2470

Walk Your Talk Group  
Word of Tabernacle Church (in R.E.A.C.H. house)  
705 Paul Street  
Rocky Mount, NC 27803  
Contact:

Tar Roanoke Area of NA  
Treasurer's report  
November 3<sup>rd</sup>, 2012

Dear Family,

I apologize that I arrived late to the last area meeting. I was helping a member of my network during a time of need. Tony and I have created this report together. I am very grateful for the leadership, direction, and experience he has shared with me in this service position and my personal recovery. You may notice that Tony is not present today due to an important family commitment; he has requested that I serve in his absence.

In the attached report, you will see a detailed description of how much money was received at last month's area meeting, which home groups made the donations, and what the cost was associated with each expense. The literature was purchased, and \$50.00 was contributed by the area toward a total cost of \$89.13. The difference was anonymously donated by a member of this area.

In reconciling the bank statement, you will notice all outstanding checks and deposits listed that do not appear on the statement.

In reviewing the treasurer's report, you will notice there was a donation made to NA World Services of \$41.89. We are currently operating at our prudent reserve of \$750.00.

Please do not hesitate to ask me if you have any questions.

Thank you for allowing Tony and I to be of service,

Eric Webb  
Area Alternate Treasurer  
252-943-7707 (cell)  
[etwebb1@gmail.com](mailto:etwebb1@gmail.com) (email)

**TAR ROANOKE AREA OF NARCOTICS ANONYMOUS  
TREASURER REPORT NOVEMBER 2012**

|                                       |                                    |                  |
|---------------------------------------|------------------------------------|------------------|
| <b>BEGINNING BALANCE</b>              |                                    | <b>\$737.89</b>  |
| <b><u>INCOME</u></b>                  |                                    |                  |
| Contributions from Groups             | \$ 154.00                          |                  |
| Other                                 | \$ -                               |                  |
|                                       | <b>TOTAL INCOME</b>                | <b>\$ 154.00</b> |
|                                       | <b>TOTAL BEG. BAL. Plus INCOME</b> | <b>\$891.89</b>  |
| <b><u>EXPENSES</u></b>                |                                    |                  |
| Prison Literature per Area Commitment | Ck # 111 \$ 50.00                  |                  |
| <br>                                  |                                    |                  |
| <b>AREA SERVICE COMMITTEE</b>         |                                    |                  |
| Area Rent -Macon United Methodist     | Ck # 112 \$ 50.00                  |                  |
| Treasury Expenses                     | Ck # \$ -                          |                  |
| Secretary Expenses                    | Ck # \$ -                          |                  |
| Policy Expense                        | Ck # \$ -                          |                  |
| ASC Meeting Schedule Print Expenses   | Ck # \$ -                          |                  |
| Bank Service Charges -                | NA \$ -                            |                  |
| REGIONAL DONATION 0%                  | Ck # \$ -                          |                  |
| WORLD DONATION 100%                   | Ck # 113 \$ 41.89                  |                  |
| <b>TOTAL EXPENSES</b>                 |                                    | <b>\$ 141.89</b> |
| <br>                                  |                                    |                  |
| <b>ENDING BALANCE</b>                 |                                    | <b>\$ 750.00</b> |



Group Donations Tar Roanoke Area

| Group Name              | March  | April  | May    | June   | July   | August | September | October | November | December | January | February | YTD         |
|-------------------------|--------|--------|--------|--------|--------|--------|-----------|---------|----------|----------|---------|----------|-------------|
| Circle of Hope          |        |        |        |        | -      | -      | 10.00     |         |          |          |         |          | \$ 10.00    |
| Courage to Change       | -      | 35.00  | 19.00  | -      | 44.00  | 24.00  | 6.00      |         |          |          |         |          | \$ 128.00   |
| Keeping it Real         | 70.00  | 20.00  | 20.00  | -      | -      | 15.00  | 11.00     | 15.00   |          |          |         |          | \$ 151.00   |
| New Horizons            | 245.00 | 144.00 | 161.00 | 88.00  | 107.00 | -      | 62.00     | 100.00  |          |          |         |          | \$ 907.00   |
| Primary Purpose         | -      | 13.00  | 12.25  | 9.00   | 11.00  | -      | -         | 14.00   |          |          |         |          | \$ 59.25    |
| Recovery Road           | -      | -      | 100.00 | 20.00  | 40.00  | 10.00  | 15.00     | 15.00   |          |          |         |          | \$ 200.00   |
| Saturday Night Miracles | -      | -      | 10.00  | 10.00  | 10.00  | -      | 20.00     | 10.00   |          |          |         |          | \$ 60.00    |
| Serenety Seekers        | -      | 85.00  | -      | -      | 85.00  | -      | -         | -       |          |          |         |          | \$ 170.00   |
| Walk your Talk          | 50.00  | -      | 20.00  | 20.00  | -      | -      | -         | -       |          |          |         |          | \$ 90.00    |
| Peace in the PM         | -      | -      | -      |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
|                         |        |        |        |        |        |        |           |         |          |          |         |          | \$ -        |
| Total for Month         | 365.00 | 297.00 | 342.25 | 147.00 | 297.00 | 49.00  | 124.00    | 154.00  | -        | -        | -       | -        | \$ 1,775.25 |

Subject: Confirm Shopping Cart Order  
 From: custserv@na.org (custserv@na.org)  
 To: anmgem2@yahoo.com;  
 Cc: debbie@na.org; custserv@na.org;  
 Date: Saturday, October 20, 2012 11:24 AM

MORRIS, ANTHONY (051209145200000), Thank you for your order! You will receive notification once your order has been accepted for processing, if you do not receive a second confirmation e-mail with your order number in two business days please forward this e-mail to pam@na.org. If your order is shipped to a California address sales tax will be added. Discounts and freight costs listed below are for USA and Canada orders only. Please contact us via e-mail custserv@na.org if you have any questions.

Payment Method: VISA CARD \*\*\*\*\*

Bill to Address:                      Ship to Address:  
 MORRIS, ANTHONY                      MORRIS, ANTHONY  
 9026 PRIVETTE HILL LANE                      9026 PRIVETTE HILL LANE

SPRING HOPE, NC 27882                      SPRING HOPE, NC 27882  
 USA    USA

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|                         |              |       |
|-------------------------|--------------|-------|
| Ship Via: UPS GRND RESD | Taxable:     | 77.50 |
| Terms: 99               | Non-Taxable: | 0.00  |
| CREDIT CARD PAYMENT     | Freight:     | 11.63 |
| Customer PO:            | Sales Tax:   | 0.00  |
| Ship Date: 10/20/2012   |              |       |
| Order Total:            |              | 89.13 |

---

| Item Number                          | Quantity | Unit Price | Extension |
|--------------------------------------|----------|------------|-----------|
| 1102                                 | 2        | 11.00      | 22.00     |
| SIXTH EDITION BASIC TEXT - SOFTCOVER |          |            |           |
| 1500H&I                              | 20       | 0.67       | 13.40     |
| NA WHITE BOOKLET: H&I EDITION        |          |            |           |
| 1601H&I                              | 20       | 0.85       | 17.00     |
| BEHIND THE WALLS: H&I EDITION        |          |            |           |
| 2115                                 | 1        | 3.90       | 3.90      |
| INSTITUTIONAL GROUP GUIDE            |          |            |           |
| 3101                                 | 10       | 0.22       | 2.20      |
| IP #1 WHO, WHAT, HOW, & WHY          |          |            |           |
| 3106                                 | 10       | 0.22       | 2.20      |
| IP #6 RECOVERY & RELAPSE             |          |            |           |
| 3107                                 | 10       | 0.22       | 2.20      |
| IP #7 AM I AN ADDICT?                |          |            |           |
| 3109                                 | 10       | 0.22       | 2.20      |
| IP #9 LIVING THE PROGRAM             |          |            |           |
| 3110                                 | 2        | 0.70       | 1.40      |
| IP #10 - WORKING STEP FOUR IN NA     |          |            |           |
| 3111                                 | 10       | 0.22       | 2.20      |

|      |                                       |      |      |
|------|---------------------------------------|------|------|
|      | IP #11 SPONSORSHIP, REVISED           |      |      |
| 3112 | 10                                    | 0.22 | 2.20 |
|      | IP #12 THE TRIANGLE OF SELF-OBSESSION |      |      |
| 3116 | 10                                    | 0.22 | 2.20 |
|      | IP #16 FOR THE NEWCOMER               |      |      |
| 3119 | 10                                    | 0.22 | 2.20 |
|      | IP #19 SELF-ACCEPTANCE                |      |      |
| 3123 | 10                                    | 0.22 | 2.20 |
|      | IP #23 STAYING CLEAN ON THE OUTSIDE   |      |      |

This message has been scanned for malware by Websense. [www.websense.com](http://www.websense.com)



185-02-01-00 94902 0 C 001 26 50 002  
 TAR ROANOKE AREA OF NA  
 PO BOX 8036  
 ROCKY MOUNT NC 27804-1036

# Your account statement

For 09/28/2012

## Contact us



BBT.com



(800) BANK-BBT or  
 (800) 226-5228

### BB&T Business Check Cards Make Purchases Easier

Make the most of your business checking account today.

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It's easy to get a BB&T Business Check Card. Just call 1-800-BANK BBT (1-800-226-5228) or visit your local financial center. You'll enjoy the following advantages:

- **Convenience.** Use your check card virtually everywhere, including places that don't take checks, like online merchants, gas stations and some restaurants.
- **Security.** Be reimbursed for 100% of any unauthorized transactions if your check card is ever lost or stolen, or if the account number is misused by someone else.
- **Tracking.** Review detailed information including merchant name, location, date, amount and the last four digits of the Business Check Card that made the purchase on your monthly BB&T Business Checking account statement. Plus, you can access your account information anytime with BB&T Small Business OnLine®, Mobile and Alerts.
- **Employee Cards.** Request cards for employees who need to access company funds. You control spending limits and access to full account information. It's easier than handling petty cash.

#### COMMUNITY CHECKING 0005200279265

##### Account summary

|   |            |
|---|------------|
| Your previous balance as of 08/31/2012        | \$747.00   |
| Checks  | -73.11 ✓   |
| Other withdrawals, debits and service charges | -0.00      |
| Deposits, credits and interest                | +124.00 ✓  |
| Your new balance as of 09/28/2012             | = \$797.89 |

##### Checks

| DATE         | CHECK # | AMOUNT(S) |
|--------------|---------|-----------|
| 09/10        | 108     | 23.11 ✓   |
| 09/17        | 109     | 50.00 ✓   |
| Total checks |         | = \$73.11 |

Bank Balance \$ 797.89  
 Outstanding Checks  
 Chk # 110 \$ 60.00 - PO Box  
 Chk # 111 \$ 50.00 - Anson  
 Chk # 112 \$ 50.00 - Rent  
 Chk # 113 \$ 41.89  
 Total Checks \$ 201.89  
 Outstanding Deposits \$ 596.00  
 10/6 154.00  
 Total Deposits \$ 154.00  
 Actual Balance \$ 750.00

**Deposits, credits and interest**

| DATE  | DESCRIPTION     | AMOUNT(\$)        |
|---|-----------------|-------------------|
| 09/10                                       | COUNTER DEPOSIT | 124.00            |
| <b>Total deposits, credits and interest</b> |                 | <b>= \$124.00</b> |

**BB&T Cash Rewards**

| ACCOUNT NUMBER ENDING | STATUS | AS OF | EARNED BALANCE(\$) |
|-----------------------|--------|-------|--------------------|
| *****9265             | Active | 00/00 |                    |

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

**AMENDMENT TO THE BUSINESS SERVICES PRICING GUIDE**

The following change is being made to the *Business Services Pricing Guide* that you received when you opened your BB&T account. Except for the information contained in this notice, the remainder of the terms and conditions of your agreement with BB&T remain unchanged. If you do not have a copy of the *Business Services Pricing Guide*, contact your local BB&T financial center, your relationship manager, or call 1-800-BANK BBT (1-800-226-5228).

Effective Immediately

Deposit Account Assessment Fee (formerly FDIC Expense) Variable

The Deposit Account Assessment Fee includes various regulatory expenses incurred by the Bank for servicing accounts. This fee applies only to Business Analyzed Checking, Public Fund Analyzed Checking, Earnings<sup>2</sup> Checking, Earnings<sup>2</sup> Checking - Public Funds, Collateral Reserve Checking, and other checking accounts with ECR. The fee is assessed monthly and disclosed on your periodic statement or client analysis statement. It is calculated per \$1,000 of the average monthly ledger balances in the account. As of July 18, 2012, the fee is \$0.1333 per \$1,000 of average monthly ledger balance; however the fee is variable and subject to change at any time without notice.