

6622 – MOBILE PHONES

Exhibit - Account summary for Superior Court Judges, current as of January 31, 2023.

VERIZON LINES LIST FOR 0101-500 (SUPERIOR COURT JUDGES)

CURRENT AS OF JANUARY 31, 2023

<u>0101-500-1000-SUPJ-6622 (CHIEF JUDGE ARTHUR SMITH)</u>	<u>(monthly)</u>
706-325-2474 - JUDGE ALLEN	\$40.31
706-366-1866 - JUDGE FOLLOWILL	\$40.31
706-887-1258 - JOHN ALLEN	\$38.01
706-905-9513 – KENNETH FOLLOWILL	\$38.01
706-718-4383 – WILLIAM RUMER	\$40.31
706-304-3603 – CAROLINE KENNEDY	\$38.01
706-587-2013 – ART SMITH	\$38.01
706-905-9458 – LIZ BARKER	\$38.01
Monthly total: \$310.98	

ACTUAL YEAR TOTAL: \$3,731.76

Requested: \$3,800.00 to account for Verizon cost change

Mayoral Budget: \$4,680.00 (OVERAGE of \$948.24, exceeding yearly amount needed)

0101-500-2150-SUPJ-6622 (JUDGE RON MULLINS)

706-505-8410 – OZELLA SMITH	\$38.01
706-580-2680 – RON MULLINS	\$38.01
762-207-9713 – RONALD MULLINS	\$38.29
Monthly total: \$114.31	

ACTUAL YEAR TOTAL: \$1,371.72

Requested: \$1,400.00

Mayoral Budget: \$2,234.00 (OVERAGE of \$862.28, exceeding yearly amount needed)

0101-500-2160-SUPJ-6622 (JUDGE JOHN MARTIN)

706-329-8847 – YOSHI LEONARD	\$40.31
706-329-9256 – CYNTHIA MCDONALD / LAW CLERK LINE	\$40.31
706-464-2580 – JOHN MARTIN	\$40.31
Monthly total: \$120.93	

ACTUAL YEAR TOTAL: \$1,451.16

Requested: \$1,500.00

Mayoral Budget: \$2,568.00 (OVERAGE of \$1,116.84, exceeding yearly amount needed)

0101-500-2170-SUPJ-6622 (JUDGE BEMON G. MCBRIDE)

706-464-8623 – GIL MCBRIDE	\$40.31
706-505-5271 – GIL MCBRIDE	\$38.01
706-905-9606 – JUDGE GIL MCBRIDE	\$38.01
706-304-5346 – ERIC CAVANAUGH	\$40.31
Monthly total: \$156.64	

ACTUAL YEAR TOTAL: \$1,879.68

Requested: \$2,400.00

Mayoral Budget: \$0.00 (LESS \$1,879.68, to cover yearly amount needed)

0101-500-2180-SUPJ-6622 (JUDGE BOBBY PETERS)

706-326-4131 - BOBBY PETERS \$45.31

706-329-0374 – ANTONETTA LOPES \$38.01

706-580-0893 – DANE RUSSELL \$38.01

706-905-7327 – DANE RUSSELL \$46.13

706-905-7417 – ANTONETTA LOPES \$40.31

706-984-9721 – BOBBY PETERS \$38.01

762-207-0110 – BOBBY PETERS \$38.01

Monthly total: \$283.79

ACTUAL YEAR TOTAL: \$3,405.48

Requested: \$3,500.00

Mayoral Budget: \$3,264.00 (LESS \$141.48 of yearly amount needed)

0101-500-2190-SUPJ-6622 (JUDGE BEN RICHARDSON)

706-329-9378 – KALVIN KIRKSEY (VTC) \$40.31

706-326-2464 – BENJAMIN RICHARDSON \$38.03

706-580-4746 – JOHN BURNS \$38.01

706-905-0898 – JOHN BURNS \$40.31

762-207-9969 – ANNE FISH \$40.31

762-822-0157 – ANNE FISH MIFI \$38.63

Monthly total: \$235.60

ACTUAL YEAR TOTAL: \$2,827.20

Requested: \$2,900.00

Mayoral Budget: \$2,796.00 (LESS \$31.20 of yearly amount needed)

0101-500-2195-SUPJ-6622 (JUDGE MAUREEN GOTTFRIED)

706-329-9474 – LAW CLERK \$57.62

706-566-9209 – SUZANNE KRAUS \$40.31

706-577-2870 – MAUREEN GOTTFRIED \$38.01

706-580-2750 – SUZANNE KRAUS \$38.01

Monthly total: \$173.95

ACTUAL YEAR TOTAL: \$2,087.40

Requested: \$2,100.00

Mayoral Budget: \$1,656.00 (LESS \$434.40 of yearly amount needed)



Revised & Corrected list supplied to CCG IT for changes - Jan 2023.

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Overview of Lines, continued

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Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
0101-500-1000-SUPJ-6622														
706-325-2474 Judge Allen	1003	\$39.99	---	---	---	\$0.00	---	\$40.31	401	227	.227GB	---	---	---
*706-329-1783 Frank Jordan OFF	1008	\$39.99	---	---	---	\$0.00	---	\$40.31	---	---	---	---	---	---
706-366-1866 Judge Followill V 1000	1009	\$39.99	---	---	---	\$0.00	---	\$40.31	104	276	.327GB	---	---	---
706-464-8623 Gil McBride	1013	\$39.99	---	---	---	\$0.00	---	\$40.31	73	1,101	15.790GB	---	---	---
706-505-5271 Gil McBride	1022	\$37.99	---	---	---	\$0.00	---	\$38.01	---	---	2.522GB	---	---	---
*706-575-3023 Laura Jolley ? NOT US	1023	\$37.99	---	---	---	\$0.00	---	\$38.01	---	---	---	---	---	---
706-887-1258 John Allen V 1000	1024	\$37.99	---	---	---	\$0.00	---	\$38.01	---	---	---	---	---	---



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Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
706-905-9513 Kenneth Followill 2150	1025	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	12.274GB	---	---	---	
706-905-9606 Judge Gil McBride 2170	1026	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	---	---	---	---	
Subtotal		\$349.91	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$351.29							
0101-500-2150-SUP J-6622															
706-505-4810 Ozella Smith 2150	1060	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	525.074GB	---	---	---	
706-580-2680 Ron Mullins 2150	1061	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	---	---	---	---	
762-207-9713 Ronald Mullins 2150	1062	\$37.99	\$0.28	---	\$0.02	\$0.00	---	\$38.29	---	14	12.444GB	---	---	---	
Subtotal		\$113.97	\$0.28	\$0.00	\$0.06	\$0.00	\$0.00	\$114.31							



Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
0101-500-2160-SUPJ-6622														
706-304-5346 Eric Cavanaugh	1071	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	283	941	23.617GB	---	---	---
706-329-8847 Yoshi Leonard	1072	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	---	---	---	---	---	---
706-329-9256 Cynthia McDonald	1073	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	68	518	14.260GB	---	---	---
706-464-2580 John Martin	1078	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	---	---	---	---	---	---
706-577-2708 Ronnie Battle	1079	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	---	---	---	---	---	---
706-577-3000 Tami Backshear	1080	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	48	111	2.880GB	---	---	---
706-718-4383 William Rumer	1082	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	309.029GB	---	---	---
762-207-8748 Eric Cavanaugh	1083	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	---	---	---	---
762-822-2048 William Rumer	Subtotal	\$355.91	\$0.00	\$0.00	\$2.28	\$0.00	\$0.00	\$358.19	---	---	---	---	---	---
0101-500-2170-SUPJ-6622														
706-304-3603 Caroline Kennedy	1084	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	30.475GB	---	---	---
706-329-9378 Kalvin Kirksey	1085	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	116	858	5.834GB	---	---	---
706-575-1224 John Brewer	1088	\$44.99	---	---	\$0.00	\$0.00	---	\$45.31	---	---	---	---	---	---
706-587-2013 Art Smith	1089	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	1.152GB	---	---	---
706-905-9458 Liz Barker	1090	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	3.861GB	---	---	---
Subtotal		\$198.95	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$199.65	---	---	---	---	---	---
0101-500-2180-SUPJ-6622														
706-326-4131 Bobby Peters	1091	\$44.99	---	---	\$0.00	\$0.00	---	\$45.31	206	550	1.998GB	---	---	---
706-329-0374 Antonetta Lopes	1097	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	37.212GB	---	---	---
706-580-0893 Dane Russell	1098	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	---	---	---	---
706-905-7327 Dane Russell	1099	\$45.74	---	---	\$0.00	\$0.00	---	\$46.13	3	25	7.688GB	---	---	---
706-905-7417 Antonetta Lopes	1100	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	3218	2,639	29.372GB	---	---	---
706-984-9721 Bobby Peters	1133	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	348.554GB	---	---	---
762-207-0110 Bobby Peters	1134	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	16.175GB	---	---	---
Subtotal		\$282.68	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$283.79	---	---	---	---	---	---
0101-500-2190-SUPJ-6622														
706-326-2464 Benjamin Richardson	1135	\$37.99	\$0.02	---	\$0.00	\$0.00	---	\$38.03	---	1	10.157GB	---	---	---
706-580-4746 John Burns	1136	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	.001GB	---	---	---
706-905-0898 John Burns	1137	\$39.99	---	---	\$0.00	\$0.00	---	\$40.31	---	18	7.043GB	---	---	---
706-905-9819 Law Clerk	1138	\$37.99	---	---	\$0.00	\$0.00	---	\$38.01	---	---	2.958GB	---	---	---



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Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
762-207-9969 Anne Fish 2190	1139	\$39.99	---	---	-\$32	\$0.00	---	\$40.31	---	31	19.194GB	---	---	---	
762-822-0157 Anne Fish Mifi 2190	1140	\$37.99	\$62	---	\$02	\$0.00	---	\$38.63	---	---	---	---	---	---	
Subtotal		\$231.94	\$64	\$00	\$72	\$00	\$00	\$233.30							
0101-500-2195-SUPJ-6622															
706-329-9474 Chelsea Danley <i>William Mason</i>	1141	\$57.60	---	---	\$02	\$0.00	---	\$57.62	---	---	---	---	---	---	
706-566-9209 Suzanne Kraus	1142	\$39.99	---	---	\$32	\$0.00	---	\$40.31	---	---	---	---	---	---	
706-577-2870 Maureen Gottfried	1143	\$37.99	---	---	\$02	\$0.00	---	\$38.01	---	---	29.553GB	---	---	---	
706-580-2750 Suzanne Kraus	1144	\$37.99	---	---	\$02	\$0.00	---	\$38.01	---	---	6.428GB	---	---	---	
Subtotal		\$173.57	\$00	\$00	\$38	\$00	\$00	\$173.95							

William Mason
all OK