

Clint A. Summers, CPA, MBA

42 Lamborne Court

Hiram, GA 30141

404.219.3630

clint@clintsummerscpa.com

www.clintsummerscpa.com

EDUCATION

MERCER UNIVERSITY, Atlanta, GA

Masters of Business Administration in Finance, 4.0 GPA - October 2002

KENNESAW STATE UNIVERSITY, Kennesaw, GA

Bachelor of Business Administration in Accounting - March 1997

ACHIEVEMENTS/ MEMBERSHIPS

Certified Public Accountant-June 2002, Member of AICPA professional association

EXPERIENCE

11/07 – Current

Clint A. Summers, CPA (Public Accounting Firm), Hiram, GA

- Develop/Implement QuickBooks training for all new franchisees for a national franchise corporation.
- Develop standard chart of accounts for two separate franchise brands of a national franchise corporation.
- Prepared & presented material as an expert speaker on QuickBooks/Acctg at nat'l franchise conference.
- Oversee & perform accounting/bookkeeping for small business clients across the country.
- Oversee & prepare payroll, payroll taxes, W2s, 1099s, etc. for small business clients across the country.
- Oversee & prepare annual tax returns for individuals, small businesses, & corporations.
- Manage & oversee the daily operational aspects of the public accounting firm.

06/06 – 05/08

AT&T MOBILITY (formerly Cingular Wireless), Atlanta, GA

Director of Finance – Interconnect Expense

- Ensure acctg/finance consistency through process improvement & focused oversight of interconnect
- Develop/manage \$2 billion “driver based” annual OpEx budget for interconnect expense
- Manage & improve month end close process w/ Corp. Acctg, (var. investigation, explanations, & JEs)
- Manage preparation/publication of nat'l reports for interconnect, network stats, cost savings, & expenses
- Oversee interconnect bill processing system to ensure adequate system perf. & reporting capabilities
- Present interconnect financial & operational data to Sr. Executives regularly

07/05 – 06/06

Sr. Finance Manager – Network Services Excellence

- Identify multi-million dollar cost savings opportunities to reduce network operating expense
- Develop new metrics for use in measuring market performance on financial/non-financial criteria
- Develop/maintain national scorecard for measuring/ranking market performance against benchmarks
- Prepare/publish all Network Services Excellence reports for expense tracking and reduction initiatives
- Present updates on savings opportunities and market performance to Executives

12/02 – 06/05

Sr. Finance Manager – South Region

- Lead national AT&T/Cingular merger integration team to establish expense budgeting best practices
- Interact with over 100 regional managers/directors to develop/manage \$2 billion annual expense budget
- Prepare & present all expense related financial reports to Reg. President, Reg. VP, Exec. Directors & HQ
- Manage preparation/publication of regional reports for network statistics, headcount, & expense variances
- Manage regional month end close process w/ Corp. Acctg, (variance investigation, explanations, & JEs)
- Manage financial analysts in various states throughout the region

12/01 – 12/02

Finance Manager – Georgia Network Operations

- Develop/manage \$200M annual CapEx budget for Georgia & Southeast Region HQ
- Develop/manage \$450M OpEx budget for the Southeast Region
- Developed/maintained MS Access operating expense-reporting database
- Developed/maintained Southeast Region Network Finance intranet web page
- Managed financial analysts and accounting contractors

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4/01 – 12/01

General Accounting Manager – Financial Systems Conversion

- Coordinate system conversion from JD Edwards to Oracle 10.7 for Fixed Assets department including understanding interfaces from Fixed Assets with Purchasing, A/P, Project Accounting & G/L modules
- Review and customize Oracle financial reports to meet Cingular Wireless reporting needs
- Establish & implement corp. procedures for analyzing depr, capital spending, rents/leases, & gain/loss
- Revise former SBC Wireless & BellSouth Cellular accounting policies into “Cingular” policies

6/00 – 4/01

General Accounting Manager – Rents/Leases

- Manage Rent/Lease accounting for over 5,000 cell site, retail store, & admin. building rents
- Manage multi-million dollar monthly settlement process with cellular tower management company
- Manage and maintain capital lease accounting journal entries, reconcilements, amortizations, & research
- Managed staff accountants and accounting contractors

12/98 – 6/00

Senior Fixed Asset Accountant

- Lead various special projects related to fixed assets, including revising and implementing new processes
- Perform fixed asset accounting for Florida, Mississippi & Atlanta headquarters cellular markets
- Perform accounting tasks associated with a company-wide like-kind exchange of cellular equipment
- Perform physical count and reconciliation of cellular equipment assets

12/97 – 11/98

SUNTRUST BANK, Atlanta, GA

SunTrust Online, Inc.

Finance & Accounting Officer

- Develop and implement inter-company billing process and sales revenue tracking structure
- Preparation, revision, and review of annual budgets
- G/L, A/R, and A/P accounting for entire entity

03/97 – 12/97

SunTrust Internal Audit

Corporate Auditor

- Analyze internal controls for installment lending division, document lending procedures, recommend improvements, and discussion of audit findings with lending management
- Analyze internal controls for branch banking division, documenting branch opening/cash handling procedures, recommend improvements, and discussion of audit findings with branch management
- Performed periodic Telephone Banking Call Center audit consultations

RECOGNITION

Cingular Extra Mile Award, 3 Cingular Key Contributor Awards, 3 Cingular Corporate Controller’s “Kudos” Awards, Dean’s List

PC SKILLS

Microsoft Word

Microsoft Sharepoint

Oracle Financials

OutlookSoft/Everest

Microsoft Excel

Microsoft PowerPoint

QuickBooks

Hyperion

Microsoft Access

Microsoft Project

PeopleSoft

Intuit ProSeries Tax