

JOHNSON COUNTY
Cellular Equipment Allowance
Request Form

Approved by CC:

DEC 08 2014

Select the option that applies: Add Remove Change
 Suspend From _____ To _____

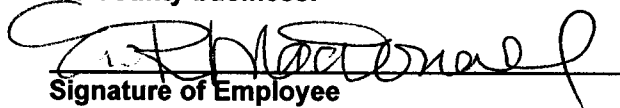
Employee's Full Name: ERIN MACDONALD

Department: Sheriff's Office Job Title: Mental Health Peace Officer

Allowance Justification (Explain)

MacDonald is currently assigned to the Transport Division as the Mental Health Peace Officer. MacDonald is responsible for assisting in the processing of Mental Health Commitments to either private or State owned facilities. This requires McDonald to have the ability to contact MHMR, and the various hospitals and treatment facilities within the county and also outside of the county. Further a cellular phone allows her the ability to contact emergency personnel during a transport should the need arise.

I certify that I have read and understand the County Cellular Equipment Policy. I also certify that the amount of allowance being requested is appropriate for the level of usage for County business.


Signature of Employee

12/1/14
Date

I certify that I have read and understand the County Cellular Equipment Policy. I further certify that use of an employee's personal cellular equipment is a requirement to fulfill this employee's job duties. I affirm that the allowance requested is appropriate for the level of usage for County business.


Signature of Department Head/Elected Official

11-26-2014
Date

Reviewed by Commissioner's Court on: 12/8/14

Approved Declined

Effective Date: _____

Amount of Allowance: 40.⁰⁰

Note: On request to add allowance, please attach documentation validating cellular service prior to submitting to Personnel Department (payroll)



ERIN MACDONALD
170 HENDERSON ST APT 1102
MIDLOTHIAN, TX 76065-2181

Page: 1 of 5
Bill Cycle Date: 10/13/14 - 11/12/14
Account: 303839210
Foundation Account: FAN 00063830

Visit us online at: www.att.com

Wireless Statement



Previous Balance	\$483.09
Payment - 11/04 - Thank You!	\$483.09CR
Adjustments	\$0.64CR
Balance	\$0.64CR
New Charges	\$230.03
Total Amount Due	\$229.39
Amount Due in Full by	Dec 02, 2014

'Tis the season to add a tablet

Add a tablet to a Mobile Share® Value service plan for \$10/mo.

Call 800.909.7011 Visit att.com/aalnow Go to an AT&T store

Req's Mobile Share® plan charge (min \$30/mo.) & per tablet access charge (\$10/mo.). Up to ten devices. Add'l monthly charge per extra data and devices. Other charges & restrictions apply.



Service	Page	Total
Account Charges	1	\$46.92
Wireless		\$183.11
214 949-9532 \$11.37	2	
972 268-2266 \$95.69	2	
972 977-3722 \$76.05	3	
Total New Charges		\$230.03



Item No.	Description	
1.	Visa payment posted 11/04	483.09CR
2.	Wireless - AT&T Mobile Purchases & Downloads Credit 972-268-2266	0.64CR
Total Payments & Adjustments		483.73CR



Other Charges and Credits

One-Time Charges

Date	Description	
1. 11/04	Restoral Fee	40.00

Surcharges and Other Fees

2.	Federal Universal Service Charge	2.03
3.	State Cost-Recovery Fee	0.30
4.	Texas Universal Service	1.01
Total Surcharges and Other Fees		3.34

Government Fees and Taxes

5.	City Sales Tax - Telecom	0.87
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How to Contact Us:

For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 5).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

DUE BY: Dec 02, 2014

\$229.39



Account Number **303839210**

ERIN MACDONALD
170 HENDERSON ST APT 1102
MIDLOTHIAN, TX 76065-2181

Please include account number on your check.

CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO Box 537104
Atlanta, GA 30353-7104

93200000303839210000000002300300000022939001