

(501)682-1619
(501)682-2823 FAX



101 EAST CAPITOL AVENUE, SUITE 410
LITTLE ROCK, ARKANSAS 72201-3823

CLAIM FORM

Please note that all sections must be completed, or this form will be returned to you, which will delay the processing of your claim.

1. Claimant *(If there are additional claimants, please fill out an additional form for each)*

Verizon Wireless Network

(title/last name/first name or company)	(email)
1 Verizon Way Basking Ridge NJ 07920	
(address)	(city) (state) (zip) (primary phone)

2. Claimant's Legal Counsel *(If not represented by an attorney, you may skip this section)*

(last name)	(first name)	(email)
(address)	(city)	(state) (zip) (primary phone)

Arkansas Bar Number: _____

If not licensed to practice law in Arkansas, please contact the Claims Commission for more information.

3. State Agency Involved Arkansas Department of Finance and Administration

(If this section is not completed, the claim will be returned to you as deficient. Please note that the agency or agencies involved must be state agencies. The Claims Commission has no jurisdiction over claims against counties, cities, school districts, or other municipalities.)

4. Incident Date 11/1/2022

5. Claim Type

Reissuance of Warrant

5a. Location of Incident

5b. Explanation of Incident

This claim is being filed for the reissuance of warrant #2110215029 date 11-01-2020 payable to Verizon Wireless Network the amount of \$19,091.00 payable from AR Dept. of Finance and Administration. This warrant was not presented to the state treasurer for redemption during the legal redemption period.

Warrant or necessary papers for reissuing lost warrant(s)/check(s) is/are attached to and made a part of this complaint.

Completed paperwork for reissuance of this warrant was received in this office on October 5, 2022.

5c. CHECK HERE if this claim involves damage to a motor vehicle. ☐

5d. CHECK HERE if this claim involves damage to property other than a motor vehicle. ☐

5e. Insurance Coverage

- If your property was covered by insurance on the date of the incident, you must provide a copy of the insurance declarations in effect at that time. This is not the same as your insurance card. You may obtain a copy of your insurance declarations from your insurer or insurance agent.

-If you did NOT have insurance coverage in effect on your property on the date of the incident, CHECK HERE ☐

5f. Additional Required Documents for Property Damage Claims

You must submit invoice(s) documenting repair costs OR three estimates for repair OR an explanation why this documentation cannot be provided.

6. If a state vehicle was involved, please provide the following information

(type of state vehicle involved)

(license number)

(driver)

7. If your claim involves personal injuries, please CHECK HERE ☐

- All personal injury claims require a copy of your health insurance information in place at the time of the incident.

- If you did NOT have health insurance on the date of the incident, CHECK HERE ☐

8. Amount Sought: \$19,091.00

IMPORTANT

Please note that the Claims Commission staff is happy to answer questions about the claim process, but Claims Commission staff cannot give legal advice. For questions please contact us through email at ascc.new.claims@arkansas.gov or by phone at (501) 682-1619.

STOP!

The following section MUST be completed in the presence of a Notary Public.

The undersigned certifies that to the best of my knowledge, information, and belief, this claim is not being presented for any improper purpose; this claim is warranted by existing law or by a non-frivolous argument for extending, modifying, or reversing existing law or for establishing new law; and the factual contentions have evidentiary support of, if specifically so identified, will likely have evidentiary support after a reasonable opportunity for further investigation or discovery.

Claimant

ACKNOWLEDGEMENT

State of _____

County of _____

On this the ___ day of _____, 20____, before me, the undersigned notary, personally appeared _____ known to me (or satisfactorily proven) to be the person whose name is subscribed to this instrument and acknowledged that he/she executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Signature of Notary Public

[seal of office]

My Commission Expires: _____

ARKANSAS STATE CLAIMS COMMISSION
Phone #682-1619 – Fax #682-2823
NOTICE OF LOST OUTDATED WARRANT(S)

OCT 05 2022

Part I

RECEIVED

The records of the DFA of Arkansas, Phone # 501-537-5706

Agency
Agency Address 1816 W.7TH LITTLE ROCK, AR 72203

Reflect that VERIZON WIRELESS NETWORK,
Payee/Payees
1 VERIZON WAY, BASKING RIDGE,
Payee's Address City
NJ, 07920, was/were issued
State Zip Code

State Warrant number 2110215029, dated 11/2020,

in the amount of \$ 19,091.00, the same being in payment

of Voucher No. _____, Agency No. 630,

Appropriation No. 241, Character Code 14,

Fund Code MTA, Social Security No. _____, or

if corporation-Federal Tax ID No. _____.

Also, please furnish your current Business Area 630 Fund Code MTA03 Cost Center

Group 397673 & Fund Center 241

Alex Vest
Agency Disbursing Officer's Full Name (please print)
Alex Vest
Agency Disbursing Officer's Signature

Part II

STATEMENT OF FORGERY
(FORGED WARRANTS ONLY)

I/We _____, state that:

- _____ 1. I/we received and lost.
- _____ 2. I/we did not receive, endorse nor cash.
- _____ 3. I/we have not authorized another person to sign my/our name(s) to the warrant.
- _____ 4. I/we have no knowledge of the whereabouts of the warrant or of any other Person having received, cashed or endorsed the warrant.
- _____ 5. When this warrant was cashed, the endorsement was a forgery.

AFFIDAVIT OF FORGED WARRANT

The records of the SALES AND USE TAX SECTION of Arkansas reflect that
Agency
VERIZON WIRELESS NETWORK PROCU was issued Warrant number 2110215029
Payee(s)
Dated 11/2020 in the amount of \$ 19,091.00, the same being in payment of
Fiscal Year
0 630 241 14 MTA
Invoice # Agency # Fund Center Commitment Item Fund

Federal Identification # \$0.00 Gross Pay \$0.00 Withholding

Address- Payroll Only

Daytime Telephone #

[Signature]
Disbursing Officer

I/We, Verizon Wireless Network Procurement, LP, state that:
Payee (s)

CHECK APPROPRIATELY -- ALL THAT APPLY

- ☐ 1. I received and lost.
☒ 2. I did not receive, endorse, nor cash.
☐ 3. I have not authorized another person to sign my name to the warrant.
☐ 4. I have no knowledge of the whereabouts of the warrant or of any other person having received, cashed, or endorsed the warrant.
☐ 5. If this warrant is presented for payment, the endorsement is a forgery.
☐ 6. The endorsement on same is a forgery.

*
Payee Signature
I Verizon Way

Address
Basking Ridge, NJ 07920

City, State, Zip Code

Daytime Telephone # 908-559-3076

Payee Signature

Address

City, State, Zip Code

Daytime Telephone #

ON THIS THE 3rd DAY OF October, 2022, before me personally appeared Careen Pinto to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they signed, sealed, executed and delivered the same as their free act and deed for the purpose therein mentioned.

AMY M NOTARO
NOTARY PUBLIC
State of New Jersey
ID # 50152274
My Commission Expires 2/18/2025
(SEIL)

Amy M Notaro
NOTARY PUBLIC
Somerset NJ
County State
My commission expires 2/19/2025

State of Arkansas

Warrant Number to be Reissued 2110215029

Bond for Reissuing Warrant

Paying State Agency SALES AND USE TAX SECTION

Amount \$19,091.00

Agency Contact Tina Charles

Phone (501) 682-7104

Know by all men by these presents that we the undersigned, VERIZON WIRELESS NETWORK PROCU as payee(s) and as the surety are held and

firmly bound unto the State of Arkansas in the sum of:

\$38,182.00

(amount must be double the sum of the warrant)

The condition of this obligation is that the said payee, VERIZON WIRELESS NETWORK PROCU

has (check one): ☐ lost ☐ failed to receive ☐ stolen

a certain Arkansas State Warrant number as listed below by the Paying State Agency

Witness Our Hands on this

day of ,20

First Payee Name:
Caren Pinto

Signature:

First Payee Taxpayer Identification Number (SSN or Federal ID):

Second Payee Name:

Signature:

Second Payee Taxpayer Identification Number (SSN or Federal ID):

Payee
Mailing
Address

Payee
Phone
Number

Surety must be 18 years of age or older and must be someone other than the payee(s) and not the person notarizing the form

Surety
Mailing
Address

901 Lancaster Rd. Ridgefield, NJ 07657

Surety
Phone
Number

201-937-8349

Surety
Name

Woo Tack Kim

Surety
Signature

(Printed or Typed Name)

Surety, after first being duly sworn, states that their real and personal property is sufficient to meet the requirements for the bonded amount.

Subscribed and sworn before this

3rd day of October, 20 22

ANYM NOTARO
NOTARY PUBLIC
(SEAL) State of New Jersey
ID # 5015227
My Commission Expires 09/19/2025

Amy M Notaro
Notary Public Signature

My Commission Expires

19 day of February, 20 25

**ARKANSAS STATE CLAIMS COMMISSION
Reissuance of Out-Dated Warrants**

Date: 10/6/2022

Warrant: 2110215029

Name of Payee: Verizon Wireless Network

Amount: \$19,091.00

Upon checking with Hunter of AOS/Data Processing Division, I was informed that this warrant was voided, and no duplicate warrant had been issued. We also checked our (Claims Commission) records to verify that there has been no reissuance by this office and there was none.

CM

ARKANSAS STATE CLAIMS COMMISSION

(501) 682-1619
FAX (501) 682-2823



KATHRYN IRBY
DIRECTOR

101 EAST CAPITOL AVENUE
SUITE 410
LITTLE ROCK, ARKANSAS
72201-3823

October 5, 2022

Verizon Wireless Network
c/o Careen Pinto
1 Verizon Way
Basking Ridge, New Jersey 07920

RE: **Claim No. 230481** – Reissuance of Check No. 2110215029

Dear Ms. Pinto,

The Claims Commission received notification from the Arkansas Department of Finance and Administration that a check issued to you by the State of Arkansas was not deposited within 180 days of issuance. That check is now considered stale or out-of-date.

The Claims Commission processes the reissuance of out-of-date checks for the State of Arkansas.

In order to have the above-referenced check reissued, we need you to complete the enclosed form. Please review the enclosed form for correctness and, once you approve it, sign the complaint in the presence of a Notary Public and return it to our office to be processed.

It generally takes six to eight weeks for a new check to be reissued once we receive the enclosed form.

If you have any questions, please call and ask to speak with Caitlin McDaniel or me.

Sincerely,

Kathryn Irby

ES: cmdaniel

Enclosure

ARKANSAS CLAIMS COMMISSION

(501)682-1619
(501)682-2823 FAX



101 EAST CAPITOL AVENUE, SUITE 410
LITTLE ROCK, ARKANSAS 72201-3823

Arkansas
State Claims Commission

FEB 22 2023

RECEIVED

CLAIM FORM

Please note that all sections must be completed, or this form will be returned to you, which will delay the processing of your claim.

1. Claimant *(If there are additional claimants, please fill out an additional form for each)*

Verizon Wireless Network

(title/last name/first name or company)			(email)	
1 Verizon Way	Basking Ridge	NJ	07920	
(address)	(city)	(state)	(zip)	(primary phone)

2. Claimant's Legal Counsel *(If not represented by an attorney, you may skip this section)*

(last name)	(first name)	(email)		
(address)	(city)	(state)	(zip)	(primary phone)

Arkansas Bar Number:

*If not licensed to practice law in Arkansas, please
contact the Claims Commission for more information.*

3. State Agency Involved Arkansas Department of Finance and Administration

(If this section is not completed, the claim will be returned to you as deficient. Please note that the agency or agencies involved must be state agencies. The Claims Commission has no jurisdiction over claims against counties, cities, school districts, or other municipalities.)

4. Incident Date 11/1/2022

5. Claim Type

Reissuance of Warrant

5a. Location of Incident

5b. Explanation of Incident

This claim is being filed for the reissuance of warrant #2110215029 date 11-01-2020 payable to Verizon Wireless Network the amount of \$19,091.00 payable from AR Dept. of Finance and Administration. This warrant was not presented to the state treasurer for redemption during the legal redemption period.

Warrant or necessary papers for reissuing lost warrant(s)/check(s) is/are attached to and made a part of this complaint.

Completed paperwork for reissuance of this warrant was received in this office on October 5, 2022.

5c. CHECK HERE if this claim involves damage to a motor vehicle. ☐

5d. CHECK HERE if this claim involves damage to property other than a motor vehicle. ☐

5e. Insurance Coverage

- If your property was covered by insurance on the date of the incident, you must provide a copy of the insurance declarations in effect at that time. This is not the same as your insurance card. You may obtain a copy of your insurance declarations from your insurer or insurance agent.

- If you did NOT have insurance coverage in effect on your property on the date of the incident, CHECK HERE ☐

5f. Additional Required Documents for Property Damage Claims

You must submit invoice(s) documenting repair costs OR three estimates for repair OR an explanation why this documentation cannot be provided.

6. If a state vehicle was involved, please provide the following information

(type of state vehicle involved)	(license number)	(driver)
----------------------------------	------------------	----------

7. If your claim involves personal injuries, please CHECK HERE ☐

- All personal injury claims require a copy of your health insurance information in place at the time of the incident.

- If you did NOT have health insurance on the date of the incident, CHECK HERE ☐

8. Amount Sought: \$19,091.00

IMPORTANT

Please note that the Claims Commission staff is happy to answer questions about the claim process, but Claims Commission staff cannot give legal advice. For questions please contact us through email at ascc.new.claims@arkansas.gov or by phone at (501) 682-1619.

FEB 22 2023

ARKANSAS STATE CLAIMS COMMISSION

(501) 682-1619
FAX (501) 682-2823



KATHRYN IRBY
DIRECTOR

RECEIVED

101 EAST CAPITOL AVENUE
SUITE 410
LITTLE ROCK, ARKANSAS
72201-3823

CLAIM SUBMISSION SIGNATURE PAGE

The undersigned certifies that to the best of my knowledge, information, and belief, I am authorized by Verizon Wireless Network Procurement LP (name of business entity) to file this claim on its behalf. The undersigned also certifies that this claim is not being presented for any improper purpose; this claim is warranted by existing law or by a nonfrivolous argument for extending, modifying, or reversing existing law or for establishing new law; and the factual contentions have evidentiary support or, if specifically so identified, will likely have evidentiary support after a reasonable opportunity for further investigation or discovery.

Careen Pinto

Name of Representative of Business Entity
(must be printed legibly)

Signature of Representative

Acknowledgement

State of New Jersey

County of Somerset

On this the 21st day of February 2023 before me, the undersigned notary, personally appeared Careen Pinto known to me (or satisfactorily proven) to be the person whose name is subscribed to this instrument and acknowledged that he/she executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Amy M Notaro
Signature of Notary Public

[Seal of Office]

My Commission expires: 2/19/2025

AMY M NOTARO
NOTARY PUBLIC
State of New Jersey
ID # 50162274

My Commission Expires 2/19/2025

BEFORE THE ARKANSAS STATE CLAIMS COMMISSION

VERIZON WIRELESS NETWORK

CLAIMANT

V.

CLAIM NO. 230481

**ARKANSAS DEPARTMENT OF
FINANCE AND ADMINISTRATION**

RESPONDENT

ORDER

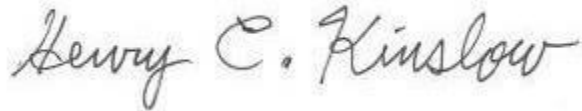
This claim was filed by Verizon Wireless Network (the “Claimant”) requesting reissuance of outdated warrant no. 2110215029 (the “Warrant”) in the amount of \$19,091.00 payable from Arkansas Department of Finance and Administration. The Warrant is still outstanding, and no duplicate has been issued.

The Arkansas State Claims Commission (the “Claims Commission”) unanimously allows this claim in the amount of \$19,091.00 and refers this claim to the General Assembly for review and placement on an appropriation bill pursuant to Ark. Code Ann. § 19-10-215(b).

IT IS SO ORDERED.



ARKANSAS STATE CLAIMS COMMISSION
Courtney Baird



ARKANSAS STATE CLAIMS COMMISSION
Henry Kinslow, Chair



ARKANSAS STATE CLAIMS COMMISSION
Sylvester Smith

DATE: March 10, 2023

Notice(s) which may apply to your claim

- (1) A party has forty (40) days from the date of this Order to file a Motion for Reconsideration or a Notice of Appeal with the Claims Commission. Ark. Code Ann. § 19-10-211(a)(1). If a Motion for Reconsideration is denied, that party then has twenty (20) days from the date of the denial of the Motion for Reconsideration to file a Notice of Appeal with the Claims Commission. Ark. Code Ann. § 19-10-211(a)(1)(B)(ii). A decision of the Claims Commission may only be appealed to the General Assembly. Ark. Code Ann. § 19-10-211(a)(3).
- (2) If a Claimant is awarded less than \$15,000.00 by the Claims Commission at hearing, that claim is held forty (40) days from the date of disposition before payment will be processed. *See* Ark. Code Ann. § 19-10-211(a). Note: This does not apply to agency admissions of liability and negotiated settlement agreements.
- (3) Awards or negotiated settlement agreements of \$15,000.00 or more are referred to the General Assembly for approval and authorization to pay. Ark. Code Ann. § 19-10-215(b).

ARKANSAS STATE CLAIMS COMMISSION

(501) 682-1619
FAX (501) 682-2823



KATHRYN IRBY
DIRECTOR

101 EAST CAPITOL AVENUE
SUITE 410
LITTLE ROCK, ARKANSAS
72201-3823

MEMORANDUM

DATE: March 10, 2023

TO: Suba Desikan (via email)
Bureau of Legislative Research

FROM: Kathryn Irby

RE: Claim referred to the Claims Review Subcommittee pursuant to Ark. Code
Ann. § 19-10-215(b)

*Verizon Wireless Network v. Arkansas Department of Finance and
Administration*
Claim No. 230481

This memorandum is sent to transmit a claim to the Claims Review Subcommittee pursuant to Ark. Code Ann. § 19-10-215(b).

cc: Careen Pinto, *representative for Claimant* (w/o encl.)
1 Verizon Way
Basking Ridge, New Jersey 07920

Alex Vest, *representative for Respondent* (w/o encl.)
alex.vest@dfa.arkansas.gov

Ms. Gina Seaton, Bureau of Legislative Research (w/ encl.) (via email)

From: [Kathryn Irby](#)
To: alex.vest@dfa.arkansas.gov
Cc: [SaBreana Hyché](#)
Subject: ORDER AND CRS MEMO: Verizon Wireless Network v. DFA, Claim No. 230481
Date: Friday, March 10, 2023 11:44:00 AM
Attachments: [1--CRS memo.pdf](#)
[7--order.pdf](#)

Mr. Vest, please see attached order and memo transmitting this claim to the Legislature for approval.

Thanks,
Kathryn Irby

Kathryn Irby
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-2822

From: [Desikan, Suba](#)
To: [Kathryn Irby](#)
Subject: RE: FOR APPROVAL: Verizon Wireless Network v. DFA, Claim No. 230481
Date: Friday, March 10, 2023 1:00:09 PM

Received!

Thank You,
Suba Desikan

Suba Desikan

Legislative Attorney | Administrative Rules Review Section
Bureau of Legislative Research
1 Capitol Mall, 5th Floor
desikans@blr.arkansas.gov
Office: 501-537-9185

The Bureau of Legislative Research is a nonpartisan legislative agency. Arkansas Code § 7-1-103 prohibits the use of this e-mail and any files transmitted with it to be used for political purposes, including without limitation political advertising, fundraising, or campaigning.

CONFIDENTIALITY NOTICE: This e-mail, including any attachments, contains information from the Arkansas Bureau of Legislative Research, which may be confidential or privileged. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this e-mail in error, please notify the sender immediately by a "reply to sender only" message and destroy all electronic and hard copies of the communication, including attachments.

From: Kathryn Irby [mailto:Kathryn.Irby@arkansas.gov]
Sent: Friday, March 10, 2023 11:43 AM
To: Desikan, Suba <desikans@blr.arkansas.gov>; Seaton, Gina <seatong@blr.arkansas.gov>
Cc: SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: FOR APPROVAL: Verizon Wireless Network v. DFA, Claim No. 230481

Suba, please confirm receipt of the attached claim file.

Thanks,
Kathryn

Kathryn Irby
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-2822

From: [SaBreana Hyche](#)
To: [Kim, Woo Tack \(James\)](#)
Subject: RE: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)
Date: Thursday, March 16, 2023 2:40:00 PM
Attachments: [Verizon CRS Memo Letter Order.pdf](#)
[image001.jpg](#)

Please see attached documents for current claim. Original documents were mailed to the care of Carren Pinto.

SaBreana

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>
Sent: Wednesday, March 15, 2023 6:49 AM
To: SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

Hello,

Just wanted to follow up on this. Are you working on processing this request? I never received a response from you - if you could provide me with a status update, that would be appreciated.

Thanks,
Woo Tack (James)

On Wed, Feb 22, 2023 at 4:07 PM Kim, Woo Tack (James) <woo.tack.kim@verizon.com> wrote:

Hi SaBreana,

Please see attached for the signed/notarized form. Let me know if you need anything else from me. If you could keep me updated on the status on the refund check, that would be great.

Thanks again,
James

On Thu, Feb 9, 2023 at 2:56 PM SaBreana Hyche <SaBreana.Hyche@arkansas.gov> wrote:

Hello,

Allow me to confirm that yes, you can send back the completed documents that was sent to you in December. The form is still valid. As for the refund in the amount of \$22,323.40, I looked in our system and we do not have anything submitted. Just like the previous claim, you will have to contact the agency that originally submitted the check. That agency will have to send our office a Notice of Lost Outdated Warrant form. When we receive that form, we will do the same steps as we did with the current claim. I apologize for just getting back with you. We have been having major computer problems.

SaBreana

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>
Sent: Monday, February 6, 2023 2:58 PM
To: SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

Hi SaBreana,

I apologize for the extremely late response...

I'm currently working on this claim form that you sent for us to complete back in mid-December. Before I send the completed form to you, I just wanted to confirm with you if this form will still be valid since I'm revisiting it after 2 months. In addition, there is another refund claim that was filed for the same entity but for the tax period of 202012 for the amount of \$22,323.40. Was this refund claim received by your department? If not, I will re-submit.

If you want to discuss over the phone, I will be available tomorrow (2/6) from 10am to 2:30pm. Please feel free to give me a call at 201-937-8349.

Thanks,
Woo Tack (James)

On Wed, Dec 14, 2022 at 3:40 PM SaBreana Hyche <SaBreana.Hyche@arkansas.gov> wrote:

Good afternoon,

I have attached the original documents that were mailed to Verizon. Care of was to Careen Pinto because that was the name who signed the previous notarized documents. Please print the other three pages and have a representative sign the last page in front of a Notary and send those documents back to our office. Once we receive the Claim form back, we will begin further with the reissuance process.

Feel free to call me if you have any further questions.

SaBreana

SaBreana J. Hyche

Arkansas State Claims Commission
Administrative Analyst
101 East Capitol Ave., Suite 410
Little Rock, AR 72201
501-682-2819 (wk)
SaBreana.Hyche@arkansas.gov

From: Tina Charles <Tina.Charles@dfa.arkansas.gov>
Sent: Wednesday, December 14, 2022 2:17 PM
To: SaBreana Hyche <SaBreana.Hyche@arkansas.gov>

Subject: FW: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Wednesday, December 14, 2022 2:12 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi,

Thanks for your quick response. I never received anything from her (email or physical mail), can you please ask her to send the paperwork again? I also saw you called me - I cannot call today due to several meetings but will call tomorrow if needed.

Thank you,
James

On Wed, Dec 14, 2022 at 2:37 PM Tina Charles <Tina.Charles@dfa.arkansas.gov> wrote:

Hello. It is out my hands. SaBreana From The Claims Office Sent You some paperwork to fill out. Now, she is waiting on you to return the paperwork. Her number is 501-682-2819
Thanks

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Wednesday, December 14, 2022 1:26 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi Tina,

Do you have any update on this? It's been over a month and we still haven't heard from your department.

Thank you,
James

On Wed, Oct 5, 2022 at 2:31 PM Tina Charles <Tina.Charles@dfa.arkansas.gov> wrote:

Thank You. I will Forward This information to SaBreana. She will Contact you for additional information.

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Wednesday, October 5, 2022 1:21 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Please see attached -

On Wed, Oct 5, 2022 at 2:17 PM Tina Charles <Tina.Charles@dfa.arkansas.gov> wrote:

One More Thing, Check The appropriate and also write the Verizon Wireless Network

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Wednesday, October 5, 2022 1:12 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Sorry about that - please see the updated form attached.

On Wed, Oct 5, 2022 at 2:08 PM Tina Charles <Tina.Charles@dfa.arkansas.gov> wrote:

The Only thing I see is that Date February 19, 2022... It should be 2025

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Wednesday, October 5, 2022 1:03 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Re: [E] RE: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi,

Please see attached for the completed form. Let me know if you have any questions. Thank you.

On Mon, Oct 3, 2022 at 5:05 PM Tina Charles <Tina.Charles@dfa.arkansas.gov> wrote:

The first page: The Payee Signature , address , City, State, zip code, daytime phone number

The Seal... Amy Needs to have her seal on the left hand side.

The second Page Whose ever signed for the payee signature On The First Page.... Write the payee name and put the FEIN..

The Surety is another person that works At the company ... Fill Out The Address , Phone Number , name and signature

Question.. Amy Commission Expires February 19, 2022 or 2025

From: Kim, Woo Tack (James) <woo.tack.kim@verizon.com>

Sent: Monday, October 3, 2022 3:43 PM

To: Tina Charles <Tina.Charles@dfa.arkansas.gov>

Subject: Bond for Reissuing Warrant (Refund for Verizon)

This message originated **outside DFA**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hello,

I spoke on the phone with you a couple weeks back asking for a refund claim request for Verizon Wireless Network Procurement LP. I had a few questions about the form -

1. Do we need to sign the Surety section of the second page? Is this needed?
2. We got this notarized but the actual seal is not showing up when I scan the document to email to you. Should we fax it to you instead?

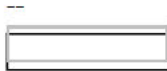
I attached the draft of the forms for your reference. Let me know if you have any questions or need additional information. Thank you.

--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920



Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920



Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920



			

--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920

--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920

--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920









--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920

--

Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920



--



Woo Tack (James) Kim

Senior Tax Analyst
Transaction Tax

M 201 937 8349
1 Verizon Way
Basking Ridge, NJ 07920

