From: Amanda Brown
To: Caitlin McDaniel
Subject: Re: Requested NOLOWF
Date: Wednesday, July 8, 2026 11:46:31 AM
Attachments: Lost Outdated Warrant Form.pdf
Bond [redacted]

CAUTION: External Email

Good afternoon,

Here is the information we spoke about over the phone, Let me know if you need anything else!

Thanks,

From: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Sent: Wednesday, July 8, 2026 10:42 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Subject: Requested NOLOWF

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

Dear Ms. Brown,

Per our conversation, please see attached.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

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NOTICE OF LOST OUTDATED WARRANT(S)

Part I

The records of the Department of Finance and Adminisration **of Arkansas, Phone** 501-682-6823
Agency

Agency Address West 7th Street Little Rock, AR 72201

Reflect that Hewlett Packard Enterprise
Payee/Payees

3585 Atlanta Ave — Hapeville
Payee's Address — City

GA — 30354-114 **was/were issued.**
State — Zip Code

State Warrant number [redacted] **dated** 05/26/25

in the amount of $ 73,288.54

Include your current Agency No. [redacted] **Cost Center**

Appropriation No. [redacted] **Character Cod**[redacted]

Fund Code **and Fund Center**

Amanda Brown
Agency Disbursing Officer's Full Name (please print)

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.

Revised 8/21/24

Bond for Reissuing Warrant (P5-19-4-403)

State of Arkansas

Warrant Number to be Reissued [redacted] **Warrant Amount** $ 73,288.54

Paying State Agency DFA- ADMINISTRATIVE SERVICES **Phone Number** (501) 324-9144

Agency Contact REBECCA RINEHEART

Know by all men by these presents that we the undersigned,

Hewlett Packard Enterprise Co (Stefanie Hiatt) and _____
as payee(s) as his surety

are held and firmly bound unto the State of Arkansas in the sum of: $ 146,577.08
(The amount must be double the sum of the warrant. Triple if second reissue.)

The condition of this obligation is that the said payee,

Hewlett Packard Enterprise Co. has (check one):
Payee Name

☐ Lost ☐ Stolen ☒ Failed to receive

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

Witness Our Hands on this 13 day of June, 2026

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

Hewlett Packard Enterprise Co (Stefanie Hiatt)
First Payee Name

1701 East Mossy Oaks Road
Spring, TX 77389
Payee Mailing Address

X [redacted]
First Payee Signature

207-494-6440
Payee Phone Number

If Applicable

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

Second Payee Name

X _____
Second Payee Signature

Surety must be 18 years of age or older and must be someone other than the payee(s)

Hewlett Packard Enterprise Co. (Kevin Tucceri)
Surety Name (Printed or Typed Name)

1701 East Mossy Oaks Road
Spring, TX 77389
Surety Mailing Address

X Kevin Tucceri
Surety Signature

978-559-0197
Surety Phone Number

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

Subscribed and sworn before this 13th day of June, 2026

GENERAL NOTARY - State of Nebraska
CHRISTIAN BECERRA
My Comm. Exp. January 29, 2030
Notary Stamp

X _____
Notary Public Signature

My Commission Expires: Jan 29 2030

From: Amanda Brown
To: Caitlin McDaniel
Subject: Re: Requested NOLOWF
Date: Tuesday, July 14, 2026 11:13:14 AM
Attachments: Affidavit [redacted] $73,288.54 inv. [redacted] .pdf

CAUTION: External Email

Good Morning,

I'm unsure if I attached the Affidavit to the email. So, I am resending just in case!

Thanks,

From: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Sent: Thursday, July 9, 2026 8:29 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Subject: RE: Requested NOLOWF

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

Received.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 8, 2026 11:45 AM
To: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Subject: Re: Requested NOLOWF

CAUTION: External Email

Good afternoon,

Here is the information we spoke about over the phone, Let me know if you need anything else!

Thanks,

From: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Sent: Wednesday, July 8, 2026 10:42 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Subject: Requested NOLOWF

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

Dear Ms. Brown,

Per our conversation, please see attached.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

P2-19-4-403
AFFIDAVIT OF FORGED WARRANT

The records of the Office of Information Services (Agency) of Arkansas reflect that Hewlett Packard Enterprise (Payees(s) exactly as original warrant) was issued Warrant number 2025 (Year) [redacted] (Warrant Number) Dated 05/26/25 (Date), in the amount of $ 73,288.54, the same being in payment of [redacted] (Invoice # / Agency # / Fund Center / Commitment Item / Fund)

_____ Social Security #

_____ Gross Pay

_____ Withholding

_____ Address – Payroll Only

_____ Daytime Telephone #

X _____ Disbursing Officer

I/We, _____ (Payee (s)), state that:

CHECK APPROPRIATELY – ALL THAT APPLY

_____1. I received and lost.
__X__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.

X Stefanie Hiatt
Payee Signature

_____
Second Payee Signature (If Applicable)

1701 East Mossy Oaks Road
Address

_____
Address

Spring, TX 77389
City, State, Zip Code

_____
City, State, Zip Code

Daytime Telephone # 201-494-6440

Daytime Telephone # _____

ON THIS THE 15th DAY OF Jan., 2026 before me personally appeared Stefanie Hiatt 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.

GENERAL NOTARY-State of Nebraska
JUSTIN HECOX
My Comm. Exp. July 10, 2026

Notary Stamp

X Justin Hecox
Notary Signature

NOTARY PUBLIC Douglas (County) NE (State)

My commission expires 7/10/26

From: Amanda Brown
To: Ruelas, Maria Fernanda; Amanda Armstrong; Hiatt, Stefanie (C&C); Barriga, Carla Yolanda; Jeff Moritz; Andrew Clayton
Cc: Caitlin McDaniel
Subject: Re: Payment/Affidavit/Bond Issue Update
Date: Wednesday, July 29, 2026 3:56:50 PM
Attachments: image001.png
Outlook-500voh0w.png

CAUTION: External Email

Good afternoon, Caitlin,

Can you assist the HP Team?

Thanks,

Amanda Brown
Fiscal Support Specialist
Arkansas Department of Finance and Administration
Office of Administrative Services
e: amanda.brown@dfa.arkansas.gov
t: 501-682-6823
www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 29, 2026 3:44 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello team,

Do we need to contact Caitlin or Sebrina regarding this matter?
We are trying to complete the outstanding documentation that has been requested but has not yet been provided to us. We would appreciate your guidance on whether we should reach out to them directly so we can finalize the documentation and help ensure payment is processed in August.
Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:03 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>;

Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Afternoon,

You can reach out to **Caitlin McDaniel** or **Sebrina Hyche** for further inquiries about the reissuance!

Phone # **5016830685** or **50168216119**

Thanks,

Amanda Brown
Fiscal Support Specialist
Arkansas Department of Finance and Administration
Office of Administrative Services
e: amanda.brown@dfa.arkansas.gov
t: 501-682-6823
www.dfa.arkansas.gov

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:40 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

Amanda,

Is there a contact person with the Claims Commission that is working on this now?
Has the additional form been sent to HP and do you know if there is a deadline for it to be received to be on the August schedule?

Thanks,

Amanda Armstrong
Applications Analyst II
Arkansas Department of Finance and Administration
Office of Information Services
e: Amanda.Armstrong@dfa.arkansas.gov
t: 501-371-3031
https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Tuesday, July 28, 2026 1:05 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

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

Hello team,

Is there any update on this matter?

Thank you in advance for your support

Regards,
Fernanda Ruelas
NA Collections Manager

From: Ruelas, Maria Fernanda
Sent: Monday, July 20, 2026 12:35 PM
To: 'Amanda Brown' <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

Hello team,

Thank you for the update and for confirming that all required paperwork has been received and that the claim process is underway.
We appreciate your assistance; however, this invoice has now been outstanding for over a year, and the requested documentation has been provided multiple times throughout the process.
While we understand that an additional notarized form may still be required and that payment is currently projected for September, we respectfully request that this matter be prioritized and reviewed for expedited payment. Given the age of the invoice, we would greatly appreciate payment being issued before September, ideally in July or August.

Please let us know if there is anything further needed from our side to help move this forward.

Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Monday, July 20, 2026 10:12 AM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Morning,

I have submitted all paperwork to our Claims Commission Department. They have informed me they have received everything and are in the process getting claim started.

From my understanding once everything is in the system Claims Commission will reach out to you all with another form that will need to be notarized. When that form is completed, it will go into the next month's hearing (August), and you would receive a new check by the end of September.

Best,

Amanda Brown

Fiscal Support Specialist

Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov
t: 501-682-6823

www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Monday, July 20, 2026 10:39 AM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello team,

I am following up on the action plan we agreed upon during our meeting last Thursday. Could you please provide an update on the status of this matter? We would appreciate any information you can share, as we want to ensure the issue is resolved and that the funds are received within this month.

Thank you for your support and attention to this matter. I look forward to your update.

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 15, 2026 3:37 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

I am not sure, but I will try to find out. I did forward the meeting invite to my supervisor, Jeff Moritz. He is well aware of the issue and helping to get it resolved.

Jeff.moritz@dfa.arkansas.gov

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov
t: 501-371-3031

https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 15, 2026 4:28 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello Amanda,

Appreciate your support on this matter, would you please let us know if Amanda Brown or Andrew will attend to the scheduled meeting or can provide any update on your absence?

Thaks!

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 15, 2026 3:25 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: Payment/Affidavit/Bond Issue Update

Good afternoon,

I wanted to touch base and let you know that I have escalated the payment/affidavit/bond issue.

Management in my office and the accounting office are discussing the quickest way to resolve this (reissue the payment) without you having to submit another round of paperwork.

I am pretty sure that the payment will still be a paper check, but we will be able to send it to the Fed Ex address.

I will be out of the office till Monday but wanted you to know this has been escalated and actively being worked on.

Thanks,

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov
t: 501-371-3031

https://www.dfa.arkansas.gov/

From: Amanda Brown
To: Caitlin McDaniel
Subject: Re: Requested NOLOWF
Date: Thursday, July 30, 2026 10:20:29 AM
Attachments: Updated Affadavit and Lost warrant_001.pdf
Updated Affadavit and Lost warrant.pdf

CAUTION: External Email

Here you go! Let me know if there is anything else!

Thanks,

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Tuesday, July 14, 2026 11:06 AM
To: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Subject: Re: Requested NOLOWF

Good Morning,

I'm unsure if I attached the Affidavit to the email. So, I am resending just in case!

Thanks,

From: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Sent: Thursday, July 9, 2026 8:29 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Subject: RE: Requested NOLOWF

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

Received.

Thank you,
Caitlin

Caitlin McDaniel

Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 8, 2026 11:45 AM
To: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Subject: Re: Requested NOLOWF

CAUTION: External Email

Good afternoon,

Here is the information we spoke about over the phone, Let me know if you need anything else!

Thanks,

From: Caitlin McDaniel <Caitlin.McDaniel@arkansas.gov>
Sent: Wednesday, July 8, 2026 10:42 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Subject: Requested NOLOWF

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

Dear Ms. Brown,

Per our conversation, please see attached.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II

Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

P2-19-4-403
AFFIDAVIT OF FORGED WARRANT

The records of the Office of Information Services (Agency) of Arkansas reflect that Hewlett Packard Enterprise (Payees(s) exactly as original warrant) was issued Warrant number 2025 [redacted] (Year / Warrant Number) Dated 05/26/25 (Date), in the amount of $ 73,288.54, the same being in payment of [redacted] (Invoice # / Agency # / Fund Center / Commitment Item / Fund)

Social Security # _____ Gross Pay _____ Withholding _____

Address – Payroll Only _____

Daytime Telephone # _____

X _____ Disbursing Officer

I/We, _____ (Payee (s)), state that:

CHECK APPROPRIATELY – ALL THAT APPLY

_____1. I received and lost.
__X__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.

X Stefanie Hiatt
Payee Signature

1701 East Mossy Oaks Road
Address

Spring, TX 77389
City, State, Zip Code

Daytime Telephone # 201-494-6440

_____
Second Payee Signature (If Applicable)

_____
Address

_____
City, State, Zip Code

Daytime Telephone # _____

ON THIS THE 15th DAY OF Jan., 2026 before me personally appeared Stefanie Hiatt 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.

GENERAL NOTARY-State of Nebraska
JUSTIN HECOX
My Comm. Exp. July 10, 2026

Notary Stamp

X Justin Hecox
Notary Signature

NOTARY PUBLIC Douglas (County) NE (State)

My commission expires 7/10/26

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

Part I

The records of the Department of Finance and Adminisration (Agency) of Arkansas, Phone 501-682-6823

Agency Address West 7th Street Little Rock, AR 72201

Reflect that Hewlett Packard Enterprise (Payee/Payees)

3585 Atlanta Ave (Payee's Address) Hapeville (City)

GA (State) 30354-114 (Zip Code) was/were issued.

State Warrant number [redacted] dated 05/26/25

in the amount of $ 73,288.54

Include your current Agency No. [redacted] Cost Center [redacted]

Appropriation No. [redacted] Character Code [redacted]

Fund Code [redacted] and Fund Center [redacted]

Amanda Brown

Agency Disbursing Officer's Full Name (please print)

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.

Revised 8/21/24

ARKANSAS STATE CLAIMS COMMISSION
Reissuance of Out-Dated Warrants

Date: 7/30/2026

Warrant: [redacted]

Name of Payee: Hewlett Packard Enterprise

Amount: $73,288.54

Upon checking with Rick 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

From:	ASCC New Claims
To:	Hiatt, Stefanie (C&C)
Cc:	Amanda.Brown@dfa.arkansas.gov; "mariafernanda.ruelas-ext@hpe.com"
Subject:	Hewlett Packard Enterprise, Claim No. 270102 - Reissuance
Date:	Thursday, July 30, 2026 2:07:00 PM
Attachments:	Hewlett Packard Enterprise - Reissuance Documents (270102).pdf

Dear Ms. Hiatt,

Please see attached. Contact this office with any questions.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

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

July 30, 2026

Hewlett Packard Enterprise (*via email*)
c/o Stefanie Hiatt
3585 Atlanta Avenue
Hapeville, Georgia 30354-114

RE: **Claim No. 270102** – Reissuance of Check No. [redacted]

Dear Ms. Hiatt,

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.

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.

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

Sincerely,

Kathryn Irby

ES: cmcdaniel

Enclosure

ARKANSAS CLAIMS COMMISSION

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

arclaimscommission.arkansas.gov
ascc.new.claims@arkansas.gov

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

COMPLAINT

1. Claimant

Hewlett Packard Enterprise

(title/last name/first name) (email)

3585 Atlanta Avenue

(address)

Hapeville	GA	30354-	
(city)	(state)	(zip)	(primary phone)

2. State Agency Involved

Arkansas Department of Finance and Administration

(state agency involved)

3. Claim Type

Reissuance of Warrant

This claim is being filed for the reissuance of warrant # [redacted] date 05-26-2025 payable to Hewlett Packard Enterprise in the amount of $73,288.54 payable from the Arkansas Department 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 July 8, 2026.

4. Amount Sought: $73,288.54

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, I am authorized by _____ (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 resonable opportunity for further investigation or discovery.

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

_____
Signature of Representative

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: _____

From: Hiatt, Stefanie (C&C)
To: ASCC New Claims
Cc: Amanda.Brown@dfa.arkansas.gov; Ruelas, Maria Fernanda
Subject: RE: Hewlett Packard Enterprise, Claim No. 270102 - Reissuance
Date: Sunday, August 2, 2026 8:36:14 AM
Attachments: image001.png
Hewlett Packard Enterprise, Claim No. 270102 - Reissuance page 1.pdf
Hewlett Packard Enterprise, Claim No. 270102 - Reissuance page 2.pdf

---

CAUTION: External Email

Good day Caitlin,

Attached find the notarized form (page 2) if this also needs mailed please supply an address.

Now, that is has been completed please work at processing payment to HPE.

Thank you.
Regards,
Stefanie Hiatt
US Federal Client Receivable Analyst
Phone 207-494-6440
Hiatts@hpe.com



From: ASCC New Claims <ASCC.New.Claims@arkansas.gov>
Sent: Thursday, July 30, 2026 2:08 PM
To: Hiatt, Stefanie (C&C) <hiatts@hpe.com>
Cc: Amanda.Brown@dfa.arkansas.gov; Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Subject: Hewlett Packard Enterprise, Claim No. 270102 - Reissuance

Dear Ms. Hiatt,

Please see attached. Contact this office with any questions.

Thank you,
Caitlin

Caitlin McDaniel

Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

ARKANSAS CLAIMS COMMISSION

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

arclaimscommission.arkansas.gov
ascc.new.claims@arkansas.gov

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

COMPLAINT

1. Claimant

Hewlett Packard Enterprise

(title/last name/first name) (email)

3585 Atlanta Avenue

(address)

Hapeville GA 30354-

(city) (state) (zip) (primary phone)

2. State Agency Involved

Arkansas Department of Finance and Administration

(state agency involved)

3. Claim Type

Reissuance of Warrant

This claim is being filed for the reissuance of warrant # [redacted] date 05-26-2025 payable to Hewlett Packard Enterprise in the amount of $73,288.54 payable from the Arkansas Department 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 July 8, 2026.

4. Amount Sought: $73,288.54

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, I am authorized by Hewlett Packard Enterprise (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 resonable opportunity for further investigation or discovery.

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

Stefanie Hiatt
Signature of Representative

ACKNOWLEDGEMENT

State of Nebraska
County of douglas

On this the 1st day of August, 2026, before me, the undersigned notary, personally appeared Stefanie hiatt 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: January 29th, 2030

GENERAL NOTARY - State of Nebraska
CHRISTIAN BECERRA
My Comm. Exp. January 29, 2030

From: Ruelas, Maria Fernanda
To: Amanda Brown; Amanda Armstrong; Hiatt, Stefanie (C&C); Barriga, Carla Yolanda; Jeff Moritz; Andrew Clayton
Cc: Caitlin McDaniel
Subject: RE: Payment/Affidavit/Bond Issue Update
Date: Tuesday, August 4, 2026 9:52:11 AM
Attachments: image001.png
RE Hewlett Packard Enterprise Claim No. 270102 - Reissuance.msg
Importance: High

You don't often get email from mariafernanda.ruelas-ext@hpe.com. Learn why this is important

CAUTION: External Email

Hello team,

Please see attached where notarized form was filled and signed as requested. Would you please confirm of receipt and proceed to issue payment of the aged invoice within August?

Thanks!

Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:53 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Cc: Caitlin.McDaniel@arkansas.gov
Subject: Re: Payment/Affidavit/Bond Issue Update

Good afternoon, Caitlin,

Can you assist the HP Team?

Thanks,

Amanda Brown

Fiscal Support Specialist

Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov

t: 501-682-6823

www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 29, 2026 3:44 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello team,

Do we need to contact Caitlin or Sebrina regarding this matter?
We are trying to complete the outstanding documentation that has been requested but has not yet been provided to us. We would appreciate your guidance on whether we should reach out to them directly so we can finalize the documentation and help ensure payment is processed in August.
Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:03 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Afternoon,

You can reach out to **Caitlin McDaniel** or **Sebrina Hyche** for further inquiries about the reissuance!

Phone # **5016830685** or **50168216119**

Thanks,

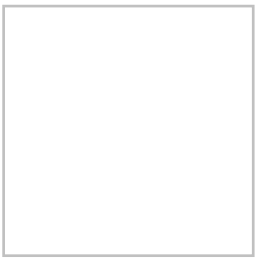
Amanda Brown

Fiscal Support Specialist

Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov



t: 501-682-6823

www.dfa.arkansas.gov

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:40 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

Amanda,

Is there a contact person with the Claims Commission that is working on this now?

Has the additional form been sent to HP and do you know if there is a deadline for it to be received to be on the August schedule?

Thanks,



Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov

t: 501-371-3031

https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Tuesday, July 28, 2026 1:05 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

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

Hello team,

Is there any update on this matter?

Thank you in advance for your support

Regards,

Fernanda Ruelas

NA Collections Manager

From: Ruelas, Maria Fernanda
Sent: Monday, July 20, 2026 12:35 PM
To: 'Amanda Brown' <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

Hello team,

Thank you for the update and for confirming that all required paperwork has been received and that the claim process is underway.

We appreciate your assistance; however, this invoice has now been outstanding for over a year, and the requested documentation has been provided multiple times throughout the process.

While we understand that an additional notarized form may still be required and that payment is currently projected for September, we respectfully request that this matter be prioritized and reviewed for expedited payment. Given the age of the invoice, we would greatly appreciate payment being issued before September, ideally in July or August.

Please let us know if there is anything further needed from our side to help move this forward.

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Monday, July 20, 2026 10:12 AM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Morning,

I have submitted all paperwork to our Claims Commission Department. They have informed me they have received everything and are in the process getting claim started.

From my understanding once everything is in the system Claims Commission will reach out to you all with another form that will need to be notarized. When that form is completed, it will go into the next month's hearing (August), and you would receive a new check by the end of September.

Best,

Amanda Brown

Fiscal Support Specialist



Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov

t: 501-682-6823

www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Monday, July 20, 2026 10:39 AM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello team,

I am following up on the action plan we agreed upon during our meeting last Thursday. Could you please provide an update on the status of this matter? We would appreciate any information you can share, as we want to ensure the issue is resolved and that the funds are received within this month.

Thank you for your support and attention to this matter. I look forward to your update.

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 15, 2026 3:37 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

I am not sure, but I will try to find out. I did forward the meeting invite to my supervisor, Jeff Moritz. He is well aware of the issue and helping to get it resolved.

Jeff.moritz@dfa.arkansas.gov

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov

t: 501-371-3031

https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 15, 2026 4:28 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello Amanda,

Appreciate your support on this matter, would you please let us know if Amanda Brown or Andrew will attend to the scheduled meeting or can provide any update on your absence?

Thaks!

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 15, 2026 3:25 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: Payment/Affidavit/Bond Issue Update

Good afternoon,

I wanted to touch base and let you know that I have escalated the payment/affidavit/bond issue.

Management in my office and the accounting office are discussing the quickest way to resolve this (reissue the payment) without you having to submit another round of paperwork.

I am pretty sure that the payment will still be a paper check, but we will be able to send it to the Fed Ex address.

I will be out of the office till Monday but wanted you to know this has been escalated and actively being worked on.

Thanks,

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov

t: 501-371-3031

https://www.dfa.arkansas.gov/

From: SaBreana Hyche
To: "Ruelas, Maria Fernanda"; Amanda Brown; Amanda Armstrong; Hiatt, Stefanie (C&C); Barriga, Carla Yolanda; Jeff Moritz; Andrew Clayton
Subject: RE: Payment/Affidavit/Bond Issue Update
Date: Friday, August 7, 2026 1:06:00 PM
Attachments: image001.png

Ms. Ruelas,
Per our conversation, the claim itself will go before the Commission in September for approval. If the amount was $15,000 or less, I would continue with the payment process, once approved, and Hewlett Packard would receive a check by mail by the end of September as with any claim. Due to the amount of this claim being over $15,0000, the claim will then have to be sent over to the legislature for additional approval. Please see the following steps below once the claim has been sent to legislature:

Because all approved claims over $15,000 must be included in an appropriation bill, once all approved claims reports have been adopted by Legislative Council, the approved claims bill has to be drafted, then go through the process of all appropriation bills.

Process:

1. The bill is drafted by a Legislative Fiscal Analyst and proofed, so it is error-free.
2. Once legislative session starts, and after the General Appropriation bill to fund the session is signed by the Governor/enacted/receives an Act #, all other appropriation bills can be run for introduction, receive a bill number, and go through the Joint Budget Committee (there is no timeline for when this happens).
3. The appropriation bill will go through the normal process of being heard in the House and Senate and voted on/passed by each chamber.
4. IF NO AMENDMENTS ARE ATTACHED TO THE BILL, because the emergency clause is "upon passage and approval", as soon as the bill passes both chambers, it is transmitted to the Governor's office to become an Act (either by her signature, or after the set number of days in which a bill can become an Act absent her signature). **Again – I do not know how long that process is.**
5. Once it becomes an Act, the Department of Finance and Administration – Office of Accounting gives whichever agency is responsible to pay a claim contained in the Act, an appropriation (authority to spend their agency funds to pay the claim), in addition to keying their direct invoice forms. These are always done as warrants and picked up by a representative of the State Claims Commission so that agencies (usually an agency attorney) can mail the checks with the appropriate paperwork.

There is no timeline or way to predict how quickly or slowly a bill will move through the process. And no timeline as to when the Governor signs any bill into law (or allows it to set and become law without her signature). There is also no way if predicting whether a member will choose to hold a bill, put an amendment on it, or send it to subcommittee for discussion – all of which will slow its progress to becoming an Act.

Let me know if you have any other 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: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Friday, August 7, 2026 12:42 PM
To: Caitlin McDaniel <caitlin.mcdaniel@arkansas.gov>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>; SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

CAUTION: External Email

Hello @SaBreana Hyche,

Would you please assist to provide any update on the pending back up requested on regards the next steps and expected time for this to be solved?

Thank you in advance for your support and assistance.

Item #	Purchase Order	Sales Order Number	Amount Inc. tax(USD)	Issue date	Due Date	Payment Terms Code	Late (days)
[redacted]			$ 73,288.54	09/05/2025	08/06/2025	NT30	425

Regards,
Fernanda Ruelas

NA Collections Manager

From: Ruelas, Maria Fernanda
Sent: Wednesday, August 5, 2026 3:33 PM
To: Caitlin McDaniel <caitlin.mcdaniel@arkansas.gov>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>; SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

Hello Caitlin,

Thank you for your support on this matter. I appreciate your assistance and will coordinate directly with SaBreana.

Hello @SaBreana Hyche,

As discussed during our phone call, I would appreciate it if you could provide the next steps required, along with the expected payment date for the payment to be processed.
Additionally, for my records, I would be grateful if you could clarify the reason this matter has been transferred to a new division.

Thank you in advance for your support and assistance.

Regards,
Fernanda Ruelas
NA Collections Manager

From: Caitlin McDaniel <caitlin.mcdaniel@arkansas.gov>
Sent: Wednesday, August 5, 2026 10:10 AM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Cc: SaBreana Hyche <SaBreana.Hyche@arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

Dear Fernanda Ruelas,

Please allow this email to serve as confirmation of receipt for the attached complaint form regarding the reissuance for Hewlett Packard Enterprise. I have copied SaBreana Hyche in this email, who is now your point of contact regarding reissuing the payment.

Please note that there is still a process for reissuing the payment upon receiving the notarized complaint form.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Tuesday, August 4, 2026 9:50 AM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Cc: Caitlin McDaniel <caitlin.mcdaniel@arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

You don't often get email from mariafernanda.ruelas-ext@hpe.com. Learn why this is important

CAUTION: External Email

Hello team,

Please see attached where notarized form was filled and signed as requested. Would you please confirm of receipt and proceed to issue

payment of the aged invoice within August?

Thanks!

Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:53 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Cc: Caitlin.McDaniel@arkansas.gov
Subject: Re: Payment/Affidavit/Bond Issue Update

Good afternoon, Caitlin,

Can you assist the HP Team?

Thanks,

Amanda Brown

Fiscal Support Specialist

Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov

t: 501-682-6823

www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 29, 2026 3:44 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello team,

Do we need to contact Caitlin or Sebrina regarding this matter?
We are trying to complete the outstanding documentation that has been requested but has not yet been provided to us. We would appreciate your guidance on whether we should reach out to them directly so we can finalize the documentation and help ensure payment is processed in August.
Regards,
Fernanda Ruelas
NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:03 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Afternoon,

You can reach out to **Caitlin McDaniel** or **Sebrina Hyche** for further inquiries about the reissuance!

Phone # **5016830685** or **50168216119**

Thanks,

Amanda Brown
Fiscal Support Specialist
Arkansas Department of Finance and Administration
Office of Administrative Services
e: amanda.brown@dfa.arkansas.gov
t: 501-682-6823
www.dfa.arkansas.gov

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 29, 2026 2:40 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

Amanda,

Is there a contact person with the Claims Commission that is working on this now?

Has the additional form been sent to HP and do you know if there is a deadline for it to be received to be on the August schedule?

Thanks,

Amanda Armstrong
Applications Analyst II
Arkansas Department of Finance and Administration
Office of Information Services
e: Amanda.Armstrong@dfa.arkansas.gov
t: 501-371-3031
https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Tuesday, July 28, 2026 1:05 PM
To: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>;

Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

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

Hello team,

Is there any update on this matter?

Thank you in advance for your support

Regards,

Fernanda Ruelas

NA Collections Manager

From: Ruelas, Maria Fernanda
Sent: Monday, July 20, 2026 12:35 PM
To: 'Amanda Brown' <Amanda.Brown@dfa.arkansas.gov>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update
Importance: High

Hello team,

Thank you for the update and for confirming that all required paperwork has been received and that the claim process is underway.

We appreciate your assistance; however, this invoice has now been outstanding for over a year, and the requested documentation has been provided multiple times throughout the process.

While we understand that an additional notarized form may still be required and that payment is currently projected for September, we respectfully request that this matter be prioritized and reviewed for expedited payment. Given the age of the invoice, we would greatly appreciate payment being issued before September, ideally in July or August.

Please let us know if there is anything further needed from our side to help move this forward.

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Brown <Amanda.Brown@dfa.arkansas.gov>
Sent: Monday, July 20, 2026 10:12 AM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: Re: Payment/Affidavit/Bond Issue Update

Good Morning,

I have submitted all paperwork to our Claims Commission Department. They have informed me they have received everything and are in the process getting claim started.

From my understanding once everything is in the system Claims Commission will reach out to you all with another form that will need to be notarized. When that form is completed, it will go into the next month's hearing (August), and you would receive a new check by the end of September.

Best,

Amanda Brown

Fiscal Support Specialist

Arkansas Department of Finance and Administration

Office of Administrative Services

e: amanda.brown@dfa.arkansas.gov

t: 501-682-6823

www.dfa.arkansas.gov

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Monday, July 20, 2026 10:39 AM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>; Amanda Brown <Amanda.Brown@dfa.arkansas.gov>; Jeff Moritz <Jeff.Moritz@dfa.arkansas.gov>; Andrew Clayton <Andrew.Clayton@dfa.arkansas.gov>
Subject: RE: Payment/Affidavit/Bond Issue Update

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Hello team,

I am following up on the action plan we agreed upon during our meeting last Thursday. Could you please provide an update on the status of this matter? We would appreciate any information you can share, as we want to ensure the issue is resolved and that the funds are received within this month.

Thank you for your support and attention to this matter. I look forward to your update.

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>

Sent: Wednesday, July 15, 2026 3:37 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

I am not sure, but I will try to find out. I did forward the meeting invite to my supervisor, Jeff Moritz. He is well aware of the issue and helping to get it resolved.

Jeff.moritz@dfa.arkansas.gov

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov

t: 501-371-3031

https://www.dfa.arkansas.gov/

From: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>
Sent: Wednesday, July 15, 2026 4:28 PM
To: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: RE: Payment/Affidavit/Bond Issue Update

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

Hello Amanda,

Appreciate your support on this matter, would you please let us know if Amanda Brown or Andrew will attend to the scheduled meeting or can provide any update on your absence?

Thaks!

Regards,

Fernanda Ruelas

NA Collections Manager

From: Amanda Armstrong <Amanda.Armstrong@dfa.arkansas.gov>
Sent: Wednesday, July 15, 2026 3:25 PM
To: Ruelas, Maria Fernanda <mariafernanda.ruelas-ext@hpe.com>; Hiatt, Stefanie (C&C) <hiatts@hpe.com>; Barriga, Carla Yolanda <carlayolanda.barriga-ext@hpe.com>
Subject: Payment/Affidavit/Bond Issue Update

Good afternoon,

I wanted to touch base and let you know that I have escalated the payment/affidavit/bond issue.

Management in my office and the accounting office are discussing the quickest way to resolve this (reissue the payment) without you having to submit another round of paperwork.

I am pretty sure that the payment will still be a paper check, but we will be able to send it to the Fed Ex address.

I will be out of the office till Monday but wanted you to know this has been escalated and actively being worked on.

Thanks,

Amanda Armstrong

Applications Analyst II

Arkansas Department of Finance and Administration

Office of Information Services

e: Amanda.Armstrong@dfa.arkansas.gov

t: 501-371-3031

https://www.dfa.arkansas.gov/

BEFORE THE ARKANSAS STATE CLAIMS COMMISSION

HEWLETT PACKARD ENTERPRISE **CLAIMANT**

V. **CLAIM NO. 270102**

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION-CHILD SUPPORT ENFORCEMENT **RESPONDENT**

ORDER

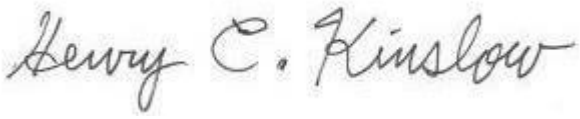
This claim was filed by Hewlett Packard Enterprise (the "Claimant") requesting reissuance of outdated warrant no. [redacted] (the "Warrant") in the amount of $73,288.54 payable from the Arkansas Department of Finance and Administration-Child Support Enforcement.

The Arkansas State Claims Commission (the "Commission") unanimously allows this claim in the amount of $73,288.54 and refers this claim to the General Assembly for review and placement on an appropriation bill pursuant to Ark. Code Ann. § 25-44-215(b).

IT IS SO ORDERED.



ARKANSAS STATE CLAIMS COMMISSION
Dee Holcomb



ARKANSAS STATE CLAIMS COMMISSION
Henry Kinslow



ARKANSAS STATE CLAIMS COMMISSION
Paul Morris, chair

DATE: September 3, 2026

Notice(s) which may apply to your claim

(1) A party has forty (40) days from transmission of this Order to file a Motion for Reconsideration or a Notice of Appeal with the Commission. Ark. Code Ann. § 25-44-211(a)(1). If a Motion for Reconsideration is denied, that party then has twenty (20) days from the transmission of the denial of the Motion for Reconsideration to file a Notice of Appeal with the Commission. Ark. Code Ann. § 25-44-211(a)(1)(B)(ii). A decision of the Commission may only be appealed to the General Assembly. Ark. Code Ann. § 25-44-211(a)(3).

(2) If a Claimant is awarded $15,000.00 or less by the Commission at hearing, that award is held forty (40) days from the date of disposition before payment will be processed to allow either party to utilize its remedies under Ark. Code Ann. § 25-44-211(a). Note: This does not apply to agency admissions of liability and negotiated settlement agreements.

(3) Awards or negotiated settlement agreements of more than $15,000.00 are referred to the General Assembly for approval and authorization to pay. Ark. Code Ann. § 25-44-215(b).