BARI Screen Prints

Example One

```
P/N
                        BAR INQUIRY DATE: 03/12/09 TIME: 14:57:18
                                                                      PAGE
                                                                             1
HINTON, CHARILE S
                            ON VRU: YES
                                                WITHHOLD: ON
                                                                               T
1212 SW PENNY LANE
                            EFT-STATUS: 02=0FF EFT
                                                            PHNNF: 620-987-5623
                                   MOTHER MAIDEN NAME: ANDERSON
                   KS
WICHITA
AGENT-STATE: 20 LOCAL OFFICE:
                               0310 OTHER NAME USED:
             20 RES COUNTY:
RES STATE:
                                     RES CITY:
                                                        STATUS: 1---ACTIVE
SEX: 2-FEMALE
                RACE: 2--BLACK
                                     ETHNIC: 2-NONHISP
                                                        DATE OF BIRTH: 840819
                                                        DR LIC #: KSK00006891
INDUSTRY: 4731
                SUB PAY: 000 CLMSRCE: 07 OWNER: 050
TYPE WEEK:
              0-CALENDAR WEEK ENDS:
                                       7--SATURDAY K47/IB14:
                                                               0---UNASSIGNED
OCCUPATION:
                          EUC OPT: 00 TEU OPT: 00
                                                   REDET CODE: 00 DATE:000000
                 JS90127
                          NAICS:
STD OCC CD:
                JS090127
                                            48851A
                                                   TENURE MONTHS:
                                                                           A2A
RTW DATE:
                          EXCESS EARN:
                                            000000 REGISTER:
                                                                          1-YES
                  000000
OLD BAR
                                   TERM: UPDT DATE: 01/22/09 TIME: 19:30:26
ADDRESS:
                  ACTIVITY ---
                                          (LAST EMPLOYER ADDRESSES -- L//P) * *
* * C L A I M S
    EFFECTIVE FILED PROC MAILED BEG
                                          LSTDAY SERIAL RBP NAICS EXM BATCH
1)R-N 090118 090120 090121 090122 070501 090104 0191347 810 488510
                                                                          31051
                         * * * C O N T I N U E D * * *
```

```
P/P
                         BAR INQUIRY
                                     DATE: 03/12/09
                                                                                5
                                                       TIME: 14:57:18
                                                                         PAGE
WARRANT
        DATE
                WEEK
                                Ε
                                    PAY
                                         TYPE/
                                                           CEGARN/
                                                                    PROC
  NO.
        MAILED CLAIMD EARNING
                               С
                                    AMT
                                         PROG DISPOSITON SVBATCH DATE
                                0
                                                           03 3048 090223 0100801
5507440 090224 090221
                           . 00
                                    153
                                         21 01 01
0000000 090224 090221
                           .00
                                И
                                     17
                                         21 01 01WITHHOLD 03 3048 090223 0100801
                                                           03 3048 090302 0100801
5551927 090303 090228
                           .00
                                0
                                    153
                                         21 01 01
0000000 090303 090228
                           .00
                                0
                                     17
                                         21 01 01WITHHOLD 03 3048 090302 0100801
5588093 090303 090228
                           .00
                                0
                                     22
                                         44 01 01
                                                           03 3048 090302 0100801
0000000 090303 090228
                           . 00
                                0
                                      3
                                         44 01 01WITHHOLD 03 3048 090302 0100801
5703780 090311 090307
                           . 00
                                0
                                         21 01 01
                                                           03 3048 090310 0100801
                                    153
                               Ŋ
0000000 090311 090307
                           . 00
                                     17
                                         21 01 01WITHHOLD 03 3048 090310 0100801
5708102 090311 090307
                                     22
                                                           03 3048 090310 0100801
                                         44 01 01
0000000 090311 090307/
                                         44 01 01WITHHOLD 03 3048 090310 0100801
                                      3
```

This is the \$25.00 UC benefit divided into two payments due to a withholding. Note that both payments are coded 44.

* * * L A S T P A G E * * *

Example Two

```
BAR INQUIRY DATE: 03/12/09 TIME: 14:56:57
                                                                       PAGE
                 080921 - 090920 PBY: 040725
BENEFIT YEAR:
                                                                         – I D –
APPEAL:
                 O----NO APPEAL COMB WAGE: O----NO DUA: NO
                                                                         0300011
BALANCE-FLAG: 0--BALANCED
                                   FED SUP:
SID DCC CD:
                          NAICS:
                                            624190 TENURE MONTHS:
                                                                            998
                                     TOTAL
                                              KANSAS
                                                       FED
                                                              X-SRV
                            MONETARY ID:
                                                          Ĥ
                                                 В
                                                                    Ĥ
  REG-1
                            REG-TBA: 2651
                                               2651
                                                           0
                                                                    0
                                                                         0300101
BEGIN: 080921 END: 090919
                                                            0%
                            REG-WBA:
                                       150
                                                 100%
                                                                     0%
STATUS: 01--REG ENTITLED
                            REG-BAL:
                                        0
                                                  П
                                                            П
                                                                     П
SERIAL/CHG FLG: 377575 1 CHG 349427 5 N-S 291883 4 RCG
                                                                         0300601
  BASE PERIOD WAGES: 493.60
                                 4263.63
                                                  3198.76
  NON MON CODE:
  NON MON DATE:
                                        TYPE/
WARRANT DATE
                               Ε
                                   PAY
                                                          CEGARN/
                                                                  PROC
                WEEK
        MAILED CLAIMD EARNING C
                                   AMT
                                       PROG DISPOSITON SVBATCH DATE ---ID--
1296771 081015 080927
                                                         03 3048 080929 0300801
                      .00 0
                                   150 11 01 01
                                                 03 3048 081006 0300801
03 3048 081013 0300801
03 3048 081020 0300801
03 3048 081027 0300801
03 3048 081103 0300801
1296771 081015 081004
                          .00 0
                                   150 21 01 01
1296771 081015 081011
                          .00 0
                                   150 21 01 01
                                   150 21 01 01
1310187 081021 081018
                          .00 0
1335103 081028 081025
                          .00 0
                                   150 21 01 01
1359560 081104 081101
                          .00 0
                                   150 21 01 01
                         * * * C O N T I N U E D * * *
```

```
P/P
                     BAR INQUIRY DATE: 03/12/09 TIME: 14:56:57
WARRANT DATE WEEK
                              PAY TYPE/
                                                   CEGARN/ PROC
                      E
                                    PROG DISPOSITON SVBATCH DATE
 NO. MAILED CLAIMD EARNING C
                               AMT
                      5550394 090303 090228
                               150
                                   21 27 01
                                                   03 3048 090302 0301801
5586582 090303 090228
                               25 44 27 01
                                                   03 3048 090302 0301801
5638840 090310 090307 4
                               150 21 27 01
                                                   03 3048 090309 0301801
                       .00 0
                                25 44 27 01
                                                   03 3048 090309 0301801
5676490 090310 090307
                 This is the $25.00 UC benefit.
               Note the TYPE/PROG is coded 44
                      * * * L A S T P A G E * * *
```