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OHIO DEPARTMENT OF JOB AND FAMILY SERVICES OFFICE OF UNEMPLOYMENT INSURANCE OPERATIONS

UNEMPLOYMENT BENEFIT PAYMENT

Claimant's Name BRIAN D. BOK		Claimant ID 213033445	Social Security Number 293-80-2125	
Date 06/22/2020	Deposit Transaction Number 17420219880	Total Remaining Benefits \$0.00	Amount Deposited \$***600.00	

EACH ITEM BELOW APPLIES TO YOUR CLAIM - MAINTAIN THIS STUB AS YOUR RECORD OF PAYMENT

WEEK ENDING	FED ADDL COMP	EARNINGS	INCOME	GROSS AMOUNT PAYABLE	OVER- PAYMENT OFFSET	CHILD SUPPORT	FEDERAL TAX	NET PAYABLE AMOUNT
06/20/2020	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00



The deposit amount shown on this stub should be deposited into your bank account within 3 working days beyond the date shown. Verify funds have been deposited into your account prior to using.

- CONTINUED ON NEXT PAGE -

Si usted no puede leer esto, llame por favor a 1-877-644-6562 para una traduccion.

FUND

DATE 06/22/2020 DEPOSIT TRANS, NO. 17420219880

25-174

OFFICE OF UNEMPLOYMENT COMPENSATION

ADVICE OF DEPOSIT ONLY NON-NEGOTIABLE CREDIT FROM THE UNEMPLOYMENT COMPENSATION BENEFIT ACCOUNT Six Hundred and 00/100 Dollars

TO THE **ACCOUNT** OF

BRIAN D. BOK 18664 COUNTY ROAD H HOLGATE, OH 43527-9504 \$***600.00

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I had certified, and again certify by my acceptance of this electronic exposit into my designated bank account, that I did not work or earn wages during the benefit week(s) paid by this deposit except as I reported. I also know penalties are provided if i am paid benefits based on my false statement.

WHEN FILING A CLAIM FOR A WEEK OF UNEMPLOYMENT, ALWAYS REPORT THE GROSS EARNINGS (BEFORE ANY DEDUCTIONS) FOR ALL WORK PERFORMED DURING THE WEEK (REGARDLESS OF WHEN YOU ARE PAID). REPORT ALL OFFERS OF WORK ANY ILLNESS OR DISABILITY THAT WOULD PREVENT YOU FROM WORKING, AND ANY APPLICATION FOR OR

RECEIPT OF WORKERS COMPENSATION.