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DOC LOG ID: 35158

CHAZ ID: TXR000079839

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d.hamlett@cccob.com

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Coal City Cob Company Inc

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Logged

08/17/2016

SIMMONS_JLS



RHWT

Completeness Review

08/23/2016

HORLICK_S



RHWT

Ready for Data Entry

08/23/2016

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Data Entry Completed

08/24/2016

SIMMONS_JLS



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Final Review

08/25/2016

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Notification Letter Emailed

08/31/2016

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Booked into Oculus

08/31/2016

THURSBY_K



Comments

Document Type	Date	Comment	Author
General Comment	08/17/2016	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	08/23/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S

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