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NATIVE NAME: LACY'S EXPRESS INC

DOC LOG ID: 35245

CHAZ ID: NJD046555033

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COUNTY: ALL FL CNTYS

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436685

HWT

dhawthorne@lacysexpress.com

NJD046555033

Lacy's Express Inc

Processes

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Logged

08/30/2016

SIMMONS_JLS



RHWT

Completeness Review

09/09/2016

HORLICK_S



RHWT

Ready for Data Entry

09/09/2016

HORLICK_S



RHWT

Data Entry Completed

09/09/2016

SIMMONS_JLS



RHWT

Final Review

09/19/2016

HORLICK_S



RHWT

Notification Letter Emailed

09/23/2016

HORLICK_S



RHWT

Booked into Oculus

09/23/2016

THURSBY_K



Comments

Document Type	Date	Comment	Author
General Comment	08/30/2016	Notification and insurance forms, primary & excess, have original signatures.	SIMMONS_JLS
RHWT	09/09/2016	8700-12FL Notification form And updated HWT/UOH Certificate of Liability received.	HORLICK_S

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