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DOC LOG ID: 92975 **CHAZ ID:** NJD046555033

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	

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Affiliation-ID	Interest Type	Email	Native ID	Native Name
607528	HWT	sgrabas@lacysexpress.com	NJD046555033	Lacy's Express Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/08/2023	THURSBY_K	
RHWT	Completeness Review	11/08/2023	HORLICK_S	
RHWT	Ready for Data Entry	11/16/2023	HORLICK_S	
RHWT	Data Entry Completed	11/16/2023	HORLICK_S	
RHWT	Final Review	11/16/2023	HORLICK_S	
RHWT	Notification Letter Emailed	11/16/2023	HORLICK_S	
RHWT	Booked into Oculus	11/16/2023	HORLICK_S	

Comments

Document Type	Date	Comment	Author
General Comment	11/08/2023	Signature on form not original	THURSBY_K
RHWT	11/08/2023	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	11/15/2023	8700-12FL Notification form received.	HORLICK_S
RHWT	11/16/2023	General Comment 11/15/2023 to provided updated information wet signature was provided on the notification HORLICK_S RHWT 11/15/2023 Updated HWT/UOH Certificate of Liability received. HORLICK_S RHWT 11/15/2023 8700-12FL Notification form received. HORLICK_S RHWT 11/16/2023 HWT registration package is complete. HORLICK_S Add A New Comment	HORLICK_S

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