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NATIVE NAME: TCI OF ALABAMA LLC

DOC LOG ID: 32595 CHAZ ID: ALD983167891 CITY: PELL CITY COUNTY: ALL FL CNTYS

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RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT | Υ | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
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Processes

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| RHWT | Logged | 12/22/2015 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 12/30/2015 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 12/30/2015 | HORLICK_S | × |
| RHWT | Data Entry Completed | 12/31/2015 | OUTLEY_D | × |
| RHWT | Final Review | 01/04/2016 | HORLICK_S | × |
| RHWT | Booked into Oculus | 01/04/2016 | THURSBY_K | × |

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| RUOH | Completeness Review | 12/30/2015 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 12/30/2015 | ASHWOOD_J | × |
| RUOH | Data Entry Completed | 12/31/2015 | OUTLEY_D | × |
| RUOH | Final Review | 01/04/2016 | ASHWOOD_J | × |
| RUOH | Booked into Oculus | 01/04/2016 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | Author |
|----------------------|------------|--|-------------|
| General Comment | 12/22/2015 | Insurance form has an original signature. | SIMMONS_JLS |
| RHWT | 12/30/2015 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RUOH | 12/30/2015 | Received updated original Combined HWT/UO Insurance form - Good. | ASHWOOD J |

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