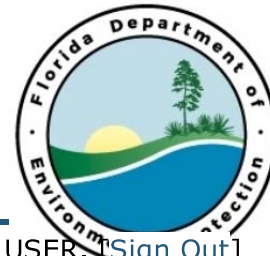


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Native ID

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Native Name

Ring Power Corp

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	04/05/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	04/06/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	04/06/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/12/2017	SIMMONS_JLS	✕
RUOH	Final Review	04/12/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus	04/12/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	04/05/2017	Insurance form has an original signature.	SIMMONS_JLS
RUOH	04/06/2017	Received update Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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