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Completed Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 44816

CHAZ ID: FLD981926488

CITY: CLEWISTON

COUNTY: HENDRY

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[RUOH Email Template](#) [RUOH Approvals](#)

Document Types

Document Type

RUOH

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
329441	HWR	Mike_Isom@kellytractor.com	FLD981926488	Kelly Tractor Co
329442	UOP	Mike_Isom@kellytractor.com	FLD981926488	Kelly Tractor Co

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	03/05/2019	SIMMONS_JLS	
RUOH	Completeness Review	03/05/2019	ASHWOOD_J	
RUOH	Waiting for information	03/05/2019	ASHWOOD_J	
RUOH	Ready for Data Entry	03/10/2019	ASHWOOD_J	
RUOH	Data Entry Completed	03/10/2019	ASHWOOD_J	
RUOH	Final Review	03/10/2019	ASHWOOD_J	
RUOH	Booked into Oculus	03/11/2019	THURSBY_K	

Comments

Document Type	Date	Comment	Author
General Comment	03/05/2019	Insurance form has an original signature.	SIMMONS_JLS
RUOH	03/10/2019	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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