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Completed Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 88215 **CHAZ ID:** FLD981926488

CITY: CLEWISTON **COUNTY:** HENDRY

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Document Types

Document Type	Primary Type	Discontinued On
RUOH	Y	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
500304	UOP	roy_subia@kellytractor.com	FLD981926488	Kelly Tractor Co
502246	HWR	roy_subia@kellytractor.com	FLD981926488	Kelly Tractor Co

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	05/16/2023	HOWARD_CD	
RUOH	Completeness Review	05/16/2023	ASHWOOD_J	
RUOH	Waiting for information	05/16/2023	ASHWOOD_J	
RUOH	Ready for Data Entry	05/23/2023	ASHWOOD_J	
RUOH	Data Entry Completed	05/23/2023	ASHWOOD_J	
RUOH	Final Review	05/23/2023	ASHWOOD_J	
RUOH	Notification Letter Emailed	05/23/2023	ASHWOOD_J	
RUOH	Booked into Oculus 	05/23/2023	ASHWOOD_J	

Comments

Document Type	Date	Comment	Author
General Comment	05/16/2023	to provide update information wet signature was provided on the notification.	HOWARD_CD
RUOH	05/23/2023	Received original 8700 form, registration fee, training manual statement, and Combined HWT/VO Insurance form.	ASHWOOD_J

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