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**NATIVE NAME:** KELLY TRACTOR CO  
**DOC LOG ID:** 88213 **CHAZ ID:** FLR000169177  
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Document Types


Document Type	Primary Type	Discontinued On
RHWT	N	05/16/2023
RUOH	Y	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
500302	UOP	<a href="mailto:Roy_Subia@kellytractor.com">Roy_Subia@kellytractor.com</a>	FLR000169177	Kelly Tractor Co
501401	HWR	<a href="mailto:roy_subia@kellytractor.com">roy_subia@kellytractor.com</a>	FLR000169177	Kelly Tractor Co

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	05/16/2023	HOWARD_CD	
RHWT	Completeness Review	05/16/2023	HORLICK_S	
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 provide on the notification	HORLICK_S
RUOH	05/23/2023	Received original 8700 form, registration fee, training manual statement, and Combined HWT/UO Insurance form.	ASHWOOD_J