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DOC LOG ID: 96827 **CHAZ ID:** IND984868406
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Document Types

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Affiliation-ID	Interest Type	Email	Native ID	Native Name
382561	UOP	kasey.riggen@neierinc.com	IND984868406	Neier Inc
425535	HWT	kasey.riggen@neierinc.com	IND984868406	Neier Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/12/2024	HOWARD_CD	
RHWT	Completeness Review	03/12/2024	HORLICK_S	
RHWT	Ready for Data Entry	04/05/2024	HORLICK_S	
RHWT	Data Entry Completed	04/05/2024	HORLICK_S	
RHWT	Final Review	04/05/2024	HORLICK_S	
RHWT	Notification Letter Emailed	04/05/2024	HORLICK_S	
RHWT	Booked into Oculus 	04/05/2024	HORLICK_S	

Comments

Document Type	Date	Comment	Author
General Comment	03/12/2024	8700 Form has the original signature	HOWARD_CD
RHWT	04/05/2024	RUOH thru ESSA.	HORLICK_S
RHWT	04/05/2024	Valid Certificate of Liability insurance form on file.	HORLICK_S

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