

Dallas Langley Trucking; Timeline

License renewal dates

2005-June 7

2006-June 2

2007-July 5

2008-July 3

2009-June 2

2010-June 7

2011-June 23

2012-September 13

2013-May 23

2014-July 29

2015-June 9

2016-June 20

2017-September 12

2018-May 29, 2019 (license not renewed)

- March 2018 renewal letter was mailed out.
- Reminder went out 5/15/18, 5/24/18, 6/15/18, 06/22/18
- 09/18/2018 emailed link for application
- 10/26/2018 email checking on license renewal
- 5/10/19-worked on license renewal after discovering grain purchases for SD

2019-June 5

2020-July 24

2021

- License renewal email went out
  - March 16, 2021
- Renewal email reminders went out to all
  - May 6, 2021
  - June 21, 2021
  - June 29, 2021
- Individual emails sent
  - July 19, 2021-update on renewal paperwork needed
  - August 6, 2021-reminder of renewal paperwork needed

- August 16, 2021-incomplete bond and page 3 #14
- August 24, 2021-accountant, looking for page 3 #14
- August 30, 2021- note that Paul reached accountant page 3 #14
- Renewal information was received
  - July 7, 2021-FYE
  - July 19, 2021-application, fee, incorrect bond form
  - August 16, 2021-Bond sent, surety corporate seal missing
  - August 24, 2021-complete bond
  - September 27, 2021-finacial figures for page 3 #14 of application
  - December 13, 2021-11/30/2021 internal financial statement sent
- License denial sent
  - September 30, 2021
  - December 20, 2021
- Phone conversations
  - June 7, 2021-left a voicemail on renewals
  - June 30, 2021-bookkeeper, working on renewal, talked to Cody
  - July 1, 2021-surety who wrote the bond, question on application
  - Paul had conversation with bookkeeper unsure what date
  - November 30, 2021-talked to Cody and Paul on license status
  - December 1, 2021-looking for fax or email
  - December 1, 2021-talked with the accountant on necessary financials