

Division of Alcoholic Beverages and Tobacco Bureau of Auditing Ben Pridgeon, Chief 1940 North Monroe Street Tallahassee, Florida 32399-1026 Phone: 850.922.2288 • Fax: 850.413.6607

Ken Lawson, Secretary

Rick Scott, Governor

January 13, 2015

101 Restaurant 215 West College Avenue Tallahassee, FL 32301

Re: SRX Audit

License Number: 4703788

Dear Licensee:

We have completed your Special Restaurant Exception Audit for the period September 01, 2014 through October 31, 2014. The findings indicate that you FAILED to meet the 51% requirement. Our Bureau of Enforcement will be notified of these results.

If you have any questions regarding this audit please contact Sheila White or me, at 850.922.2288.

Thank you for your cooperation in this matter.

Sincerely,

Deana Hardison
Tax Audit Supervisor

Bureau of Auditing

State of Florida Department of Business and Professional Regulation Division of Alcoholic Beverages and Tobacco

Special Restaurant Audit Auditors Summary

101 Restaurant

September 01, 2014 Through October 31, 2014 License No.: 4703788

Records used for the SRX Test:

POS Sales Reports

Bi-Monthly Period	Food & Non- Alcoholic Beverage Sales	Gross Revenue	Food & Non- Alcoholic Beverage Percentage	Passed or Failed	
1st Bi-Monthly	\$225,603.42	\$567,461.32	39.757%	Failed	
2nd Bi-Monthly					
3rd Bi-Monthly					
Overall	\$225,603.42	\$567,461.32	39.757%	FAILED	

Recap of POS Sales Reports Schedule

Month/Period	Food Sales	Non- Alcoholic Beverages Sales	Total Food & Non-Alcoholic Sales	Alcoholic Beverage Sales	Other Receipts	Gross Revenue
September 2014	\$100,514.24	\$2,409.00*	\$102,923.24 ⁴	\$150,201.61·	\$2,467.85	\$255,592.70
October 2014	\$118,954.71	\$3,725.47	122,680.18 ⁴	\$187,147.03•	\$2,041.41	\$311,868.62
1st Bi-Monthly	\$219,468.95	\$6,134.47	\$225,603.42	\$337,348.64	\$4,509.26	\$567,461.32
					X	
2nd Bi-Monthly						
3rd Bi-Monthly						