

Memorandum

To: Licensing Division

From: Timothy Erdmann TAE

Date: September 15, 2008

Subject: Inspector recommendation, Noodles by Leonardo, Inc.

Noodles by Leonardo, has complied by converting all past due accounts and provided the requested proof of payment information, received September 10, 2008. I recommend that Noodles by Leonardo be monitored for the next year by requiring quarterly grain payables reports to ensure the company remains in compliance. A letter thanking management for their compliance and informing them that the Licensing Division will require quarterly grain payables reports for the next year would be appropriate. I request Licensing Division staff discussion or input on my recommendation.