## Mr Pollo, 6404 N 9th Ave Pensacola, FL 32504, **Pulled:** 01/16/2024 11:56:37

Settings: Date Range: 11/01/2023 - 11/30/2023

11/01/2022 - 11/30/2022     1.739	, , , , , , , , , , , , , , , , , , , ,					
Current   % Change   Current   % Change   Change   Change   Sp1,921.68   \$102,704.48   11.739   Sp1,921.68   \$102,704.48   11.739   Sp1,921.68   \$102,704.48   11.739   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,921.68   Sp1,533.63   Sp1,633.63   Sp1,		Sales Summary				
Refunds         (\$58.05)         (\$33.63)         (42.07)?           Discounts/Promos         (\$746.91)         (\$1,533.89)         105.369           Comps         \$45.00         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         (\$124.24)         (\$332.98)         168.019           Fees Collected         \$0.00         \$0.00         N//           On Account         \$0.00         \$0.00         N//           Transactions         \$0.00         \$0.00         N//           Adjusted Gross         \$91,095.53         \$100,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (\$8.72)9           On Account         \$0.00         \$0.00         N//           Transactions         \$0.00         \$0.00         N//           On Account         \$0.00         \$0.00         N//           Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected <t< th=""><th></th><th>2</th><th>Current</th><th>% Change</th></t<>		2	Current	% Change		
Discounts/Promos         (\$746.91)         (\$1,533.89)         105.369           Comps         \$45.00         \$0.00         N/           Pay Ins/Pay Outs         (\$124.24)         (\$332.98)         168.019           Fees Collected         \$0.00         \$0.00         N/           On Account         \$0.00         \$0.00         N/           Transactions         \$0.00         \$0.00         N/           On Account         \$0.00         \$0.00         N/           Gratuity/Tips         \$91,095.53         \$100,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (\$8.72)           On Account         \$0.00         \$0.00         N/           Transactions         \$0.00         \$0.00         N/           On Account         \$0.00         \$0.00         N/           Gratuity/Tips         \$0.00         \$0.00         N/           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         \$0.00         \$0.00	Gross Sales	\$91,921.68	\$102,704.48	11.73%		
Comps         \$45.00         \$0.00         N//           Pay Ins/Pay Outs         (\$124.24)         (\$332.98)         168.019           Fees Collected         \$0.00         \$0.00         N//           On Account         \$0.00         \$0.00         N//           Transactions         \$0.00         \$0.00         N//           On Account         \$0.00         \$0.00         N//           Gratuity/Tips         \$91,095.53         \$100,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (58.72)9           On Account         \$0.00         \$0.00         N//           Transactions         \$0.00         \$0.00         N//           On Account         \$0.00         \$0.00         N//           Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00           N/A         \$0.00         \$0.00         \$0.00         \$0.00	Refunds	(\$58.05)				
Pay Ins/Pay Outs         (\$124.24)         (\$332.98)         168.019           Fees Collected         \$0.00         \$0.00         N//           On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Adjusted Gross         \$91,095.53         \$100,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (\$8.72)           On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00           N/A         \$0.00         \$9,035.23         14.919	Discounts/Promos			105.36%		
Fees Collected				N/A		
On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Adjusted Gross         \$91,095.53         \$100,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (58.72)9           On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.919		(\$124.24)		168.01%		
Transactions	Fees Collected	\$0.00	\$0.00	N/A		
Gratuity/Tips         \$0.00         \$0.00         N//           Adjusted Gross         \$91,095.53         \$10,803.98         10.669           Tax Collected         (\$5,693.85)         (\$6,488.97)         13.969           Gift Cards Sold         (\$545.00)         (\$225.00)         (\$8.72)9           On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00           N/A         \$0.00         \$91,035.23         14.919		\$0.00	\$0.00	N/A		
Tax Collected (\$5,693.85) (\$6,488.97) 13.96% Gift Cards Sold (\$545.00) (\$225.00) (58.72)% On Account \$0.00 \$0.00 \$N// Transactions On Account \$0.00 \$0.00 \$N// Gratuity/Tips \$0.00 \$0.00 \$N// Pay Ins/Pay Outs \$124.24 \$332.98 168.01% Tips Collected \$(\$5,758.90) (\$3,387.76) (41.17)% Gratuity Collected \$N/A \$0.00 Net Sales \$79,222.02 \$91,035.23 14.91%	On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Gift Cards Sold         (\$545.00)         (\$225.00)         (58.72)%           On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)%           Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.91%	Adjusted Gross	\$91,095.53	\$100,803.98	10.66%		
On Account Transactions         \$0.00         \$0.00         N//           On Account Gratuity/Tips         \$0.00         \$0.00         N//           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.919	Tax Collected	(\$5,693.85)	(\$6,488.97)	13.96%		
Transactions         \$0.00         \$0.00         N/J           On Account Gratuity/Tips         \$0.00         \$0.00         N/J           Pay Ins/Pay Outs         \$124.24         \$332.98         168.01?           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)?           Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.91?	Gift Cards Sold	(\$545.00)	(\$225.00)	(58.72)%		
Gratuity/Tips         \$0.00         \$0.00         N/           Pay Ins/Pay Outs         \$124.24         \$332.98         168.019           Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)9           Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.919		\$0.00	\$0.00	N/A		
Tips Collected         (\$5,758.90)         (\$3,387.76)         (41.17)%           Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.91%	Gratuity/Tips	·	\$0.00	N/A		
Gratuity Collected         N/A         \$0.00           Net Sales         \$79,222.02         \$91,035.23         14.91%	Pay Ins/Pay Outs	\$124.24	\$332.98	168.01%		
Net Sales \$79,222.02 \$91,035.23 14.919		(\$5,758.90)	(\$3,387.76)	(41.17)%		
	<b>Gratuity Collected</b>					
Total Transactions 3,093 3,235 4.59%	Net Sales					
	Total Transactions	3,093	3,235	4.59%		

Sales Summary by Taxcode				
Taxcode	Sales	Collected		
Tax Exempt0000%	\$4,940.50	\$0.00		
Sales Tax - 7.5000%	\$87,853.81	\$6,488.08		
Alcohol Tax - 8.2500%	\$0.00	\$0.00		
Tips Su	ımmary			
Tips Type	Tips Collected	Tips Distributed		
Cash	N/A	\$0.00		
Credit	\$3,240.44	\$0.00		
Online Credit	\$0.00	\$0.00		
Check	\$0.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$147.32	\$0.00		
Total	\$3,387.76	\$0.00		
	Summary			
Grat. Type	Grat. Collected	Grat. Distributed		
Cash	\$0.00	\$0.00		
Credit	\$0.00	\$0.00		
Check	\$0.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$0.00	\$0.00		
Total	\$0.00	\$0.00		

Deposit Summary			
Cash Sales (496) \$11,372.05			
Cash Gratuity	\$0.00		
Pay Ins	\$0.00		
Pay Outs	(\$332.98)		
Fees Collected	\$0.00		
Cash Refunds	(\$6.75)		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$11,032.32		
Credit Sales (2229)	\$66,550.70		
Credit Tips	\$3,240.44		
Credit Gratuity Credit Refunds	\$0.00		
	(\$26.88)		
Credit Event Deposits	\$0.00		
Estimated Cash Discount Fees	(\$2,676.78)		
Estimated Credit Deposit	\$67,087.48		
Online Credit Sales (115)	\$4,272.19		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$4,272.19		
Check Sales (6)	\$123.31		
Check Tips	\$0.00		
Check Gratuity	\$0.00		
Check Refunds	\$0.00		
Check Event Deposits	\$0.00		
Check Deposit Expected	\$123.31		
Gift Card Sales (3)	\$65.59		
Gift Card Tips	\$0.00		
Gift Card Gratuity	\$0.00		
Gift Card Refunds	\$0.00		
Gift Card Event Deposits	\$0.00		
Gift Card Deposit Expected	\$65.59		
Other Payment Sales (497)	\$15,398.99		
Other Tips	\$147.32		
Other Gratuity	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	\$15,546.31		
o and it alyment Deposit Expected	Ψ13/3 10:01		
Redeemed Event Deposits	\$0.00		
Expected Deposit	\$98,127.20		
Event Deposits	\$0.00		
Estimated Cash Discount Fees	\$2,676.78		
Adj Gross	\$100,803.98		
Refunds	\$33.63		
Discounts	\$1,533.89		
Comps	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Payments to Account	\$0.00		
Fees Collected	\$0.00		
Pay Ins	\$0.00		
Pay Outs	\$332.98		

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Nun Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0		0.00%	0	\$0.0000	
Takeout Orders	990	\$39,233.19	40.12%	852	\$46.0483	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	934	\$25,623.93	26.20%	938	\$27.317	
To Go Orders	1311	\$32,925.71	33.67%	1313	\$25.076	
Drive Thru Orders	0	\$0.00	0.00%	0	φ σ ι σ σ σ σ	
Total	3235	\$97,782.83	100.00%	3103	\$31.512	
Cano	ellations	by Order N	lethod			
Order Method		Totals		Qty		
Takeout		\$1,402	.21		18	
	Till A	djustments				
Expected Deposit Total					\$98,127.20	
Deposit Adjustment					\$0.00	
Actual Deposit Total						
•						
C	ther Pay	ment Meth	ods			
City Spree (0)						
City Spree Tips						
City Spree Gratuity						
City Spree Event Deposits						
City Spree Deposit Expec	ted				\$0.00	
ChowNow (76)					\$2,497.69	
ChowNow Tips					\$127.29	
ChowNow Gratuity					\$0.00	
ChowNow Event Deposits	;				\$0.00	
ChowNow Deposit Expec	ted				\$2,624.98	
DoorDash (392)					\$11,652.60	
DoorDash Tips						
DoorDash Gratuity						
DoorDash Event Deposits						
DoorDash Deposit Expected						
Grubhub (34)						
Grubhub (34)         \$1,248           Grubhub Tips         \$1						
Grubhub Gratuity						
Grubhub Event Deposits \$0						
Grubhub Deposit Expected \$1,266.5						
	Ser	vice Fees				
					¢2 F22 F0	
Non Cash Adjustment					\$2,532.59	

Category Qt	ty				Category Trends						
Chta		Approximate Sales	Comps	Comp %	% Of Sales						
Charity	0	\$0.00	\$0.00	0.00%	0.00%						
Charity	0	\$0.00	\$0.00	0.00%	0.00%						
Gift Cards	5	\$225.00	\$0.00	0.00%	0.24%						
GIFTCARDS	5	\$225.00	\$0.00	0.00%	0.24%						
Drinks	17	\$50.81	\$0.00	0.00%	0.05%						
BEVERAGE	17	\$50.81	\$0.00	0.00%	0.05%						
Chicken Meals	2322	\$29,368.27	\$0.00	0.00%	31.62%						
Combos	880	\$30,025.10	\$0.00	0.00%	32.33%						
Desserts	162	\$978.56	\$0.00	0.00%	1.05%						
Kids Menu	57	\$527.22	\$0.00	0.00%	0.57%						
Main	300	\$4,143.89	\$0.00	0.00%	4.46%						
Sides	755	\$4,191.72	\$0.00	0.00%	4.51%						
Soups and Salads	184	\$1,570.43	\$0.00	0.00%	1.69%						
Tradicionales	0	\$0.00	\$0.00	0.00%	0.00%						
FOOD	4660	\$70,805.19	\$0.00	0.00%	76.23%						
Default Category	3661	\$14,223.99	\$0.00	0.00%	15.31%						
Custom Items	213	\$5,045.98	\$0.00	0.00%	5.43%						
Fees	3096	\$2,532.59	\$0.00	0.00%	2.73%						
TOTALS	14748	\$92,883.56	\$0.00	0.00%	100.00%						
DISCOUNTS INCLUDED		(\$1,533.89)									
GIFT CARDS SOLD		(\$225.00)									
NET		\$91,124.67									

Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$11,032.32	\$74,036.45	\$123.31	\$65.59	\$15,546.31	
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$11,032.32	\$74,036.45	\$123.31	\$65.59	\$15,546.31	

Gift Cards				
Gift Cards Sold Price	\$225.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$225.00			
Gift Cards Sold Value	\$225.00			

Offline Credit (Includes Tip)		
Offline # Transactions		
Offline Amount	\$0.00	
Outstanding Offline # Transactions	C	
Outstanding Offline Amount	\$0.00	
Abandoned Offline # Transactions		
Abandoned Offline Amount	\$0.00	

Order Tags					
Tag	Qty	Total			
DoorDash		\$0.00			
GrubHub		\$0.00			
Online Ordering Order	194				
Online Order Paid In Store		\$0.00			

Data Versions | 4.0.0.1