Comp Detail Report

Polanco Mexican Restaurant, 3025 Mt Vernon Rd Se Suite 2 Cedar Rapids, IA 52403, **Pulled:** 11/01/2026 21:01:31

Timeframe: Date Range: 08/01/2026 - 10/31/2026 **Employee:** Employee:All Employees **Reasons:** Overcooked Undercooked Upset Customer Spill Wrong Order Unavailable On The House One Time Discount Test Order Employee Food Free - Full Punch Card Mistake Gift Certificate Redeem

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Original Price	Comp Amount	Final Price	Reason	Notes
7588504	3492902	09/12/2026 20:35	Brandon Manager	Brandon Manager	Angel margarita	$0.00	($4.80)	$11.64	Test Order	
7589204	3494004	09/12/2026 22:36	Johrelees	Raul R	Alitas 12 piece	$15.00	($3.00)	$12.48	Wrong Order	App
7589204	3494004	09/12/2026 22:37	Johrelees	Raul R	Street Style Nachos	$17.50	($3.50)	$14.56	Mistake	
7590202		09/13/2026 13:14	Brandon Manager	Brandon Manager	Menudo	$14.99	($6.00)	$9.35	Wrong Order	
					TOTALS	**$47.49**	**($17.30)**	**$48.03**		

This report tracks the time a comp is applied, not when the order is checked out and should not be used for accounting purposes.