

Timeframe: Date Range: 05/01/2025 - 05/31/2025 **Employee:** Employee:All Employees **Reasons:** Overcooked Undercooked Upset Customer Spill Wrong Order Unavailable On The House One Time Discount

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
323301	220901	05/01/2025 12:53	Manager Adriana Ruelas	Manager Adriana Ruelas	Palomas Big Boi Burger	(\$1.75)	Undercooked	Manual Price Adjustment
346002	247002	05/02/2025 17:24	Megan Phillips	Adriana Ruelas	Palomas Steak & Shrimp	(\$9.80)	On The House	
349501	251802	05/02/2025 19:03	Ja'Shun Light	Adriana Ruelas	Oreo Cheesecake Pizza	(\$2.00)	Upset Customer	Manual Price Adjustment
473602	381102	05/12/2025 13:17	Manager Adriana Ruelas	Manager Adriana Ruelas	Salmon	(\$8.49)	Unavailable	Manual Price Adjustment
501703	411301	05/15/2025 12:02	Manager Adriana Ruelas	Manager Adriana Ruelas	Pasta Alfredo	(\$5.00)	Unavailable	Manual Price Adjustment
505703	416002	05/15/2025 17:24	Manager Adriana Ruelas	Manager Adriana Ruelas	All American Burger	(\$4.99)	Unavailable	Manual Price Adjustment
505703	416002	05/15/2025 17:25	Manager Adriana Ruelas	Manager Adriana Ruelas	All American Burger	\$1.00	Overcooked	Manual Price Adjustment
510702	422001	05/16/2025 11:42	Katie Sanders	Manager Adriana Ruelas	Palomas Nachos	(\$1.00)	Unavailable	Manual Price Adjustment
565601	483201	05/21/2025 15:30	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$6.99)	Unavailable	Manual Price Adjustment
582303	501901	05/22/2025 21:22	Joshua Moore	Manager Adriana Ruelas	Oreo Cheesecake Pizza	(\$7.49)	Unavailable	Manual Price Adjustment
586502	507801	05/23/2025 18:01	Manager Adriana Ruelas	Manager Adriana Ruelas	Custom Pizza	(\$7.99)	Wrong Order	Manual Price Adjustment
588303	508402	05/23/2025 18:27	Manager Adriana Ruelas	Manager Adriana Ruelas	New York Strip	(\$19.34)	Unavailable	Manual Price Adjustment
586002	513801	05/23/2025 22:03	Kartavia Key	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
593901	513901	05/23/2025 22:10	Sarahi Cortes	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
602103	522801	05/24/2025 21:43	Sarahi Cortes	Sarahi Cortes	Street Tacos	(\$7.99)	Wrong Order	Manual Price Adjustment
601802	522901	05/24/2025 21:47	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$4.99)	Wrong Order	Manual Price Adjustment
601802	522901	05/24/2025 21:47	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$1.00)	Wrong Order	Manual Price Adjustment
606503	527001	05/25/2025 15:08	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$5.99)	Wrong Order	Manual Price Adjustment
602703	527301	05/25/2025 15:08	Sarahi Cortes	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
627803	550501	05/27/2025 21:13	Joshua Moore	Manager Adriana Ruelas	1 Topping Pizza	(\$6.00)	Unavailable	Manual Price Adjustment
639002	564401	05/29/2025 13:34	Manager Adriana Ruelas	Manager Adriana Ruelas	Quesadilla	(\$3.99)	Unavailable	Manual Price Adjustment
657302	585201	05/30/2025 20:51	Manager Adriana Ruelas	Manager Adriana Ruelas	Ribeye	(\$3.00)	Spill	Manual Price Adjustment
664503	594501	05/31/2025 21:49	Manager Adriana Ruelas	Manager Adriana Ruelas	Cheesecake	(\$2.99)	Undercooked	Manual Price Adjustment
662503	595401	05/31/2025 22:31	Joshua Moore	Sarahi Cortes	Chicken Strips	(\$4.99)	Wrong Order	Manual Price Adjustment
TOTAL						(\$129.75)		

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