

Daily System Sales Detail With Labor

Transmission, 1353 H St. NE Washington, DC 20002, Pulled: 04/27/2026 4:18:28 PM  
 Settings: Date Range: 04/22/2026 - 04/22/2026 Extended Data

|                              |                  |                      |           |                             |                 |
|------------------------------|------------------|----------------------|-----------|-----------------------------|-----------------|
| Net Sales                    | \$440.94         | Refunds              | 0 \$0.00  | Net + Tax                   | \$482.89        |
| Tips+Gratuity Collected      | \$58.93          | Voids                | 1 \$0.01  | Credit Gratuity             | \$80.42         |
| Tax Collected                | \$41.95          | Mgr Voids            | 1 \$0.01  | Credit Tips                 | \$51.16         |
| <b>Total Revenue</b>         | <b>\$541.82</b>  | Pre-Submit Removals  | 3 \$28.50 | Cash Gratuity               | \$7.77          |
| Comps                        | (\$6.00)         | Post-Submit Removals | 1 \$6.24  | Additional Gratuity         | \$0.00          |
| Discounts/Promos             | (\$47.00)        |                      |           | Additional Tips             | \$0.00          |
| <b>Total Discounts+Comps</b> | <b>(\$53.00)</b> |                      |           | <b>Tips+Gratuity 28.86%</b> | <b>\$139.35</b> |

| Order Method | Net Sales       | % of Total | Num Guests | % of Total | Net/Guest      | Transactions | % of Total | Net/Trans      | Tables    | % of Total | Net/Tbl        | Table Turnover |
|--------------|-----------------|------------|------------|------------|----------------|--------------|------------|----------------|-----------|------------|----------------|----------------|
| Table        | \$325.92        | 73.91%     | 28         | 87.50%     | \$11.64        | 25           | 86.21%     | \$13.04        | 25        | 100.00%    | \$13.04        | 16.3           |
| Bar          | \$115.02        | 26.09%     | 4          | 12.50%     | \$28.76        | 4            | 13.79%     | \$28.76        | 0         | 0.00%      | \$0.00         | 0.0            |
| <b>Total</b> | <b>\$440.94</b> |            | <b>32</b>  |            | <b>\$13.78</b> | <b>29</b>    |            | <b>\$15.20</b> | <b>25</b> |            | <b>\$17.64</b> |                |

|                        |           |                 |                              |   |               |                            |                 |                                 |                |         |  |  |
|------------------------|-----------|-----------------|------------------------------|---|---------------|----------------------------|-----------------|---------------------------------|----------------|---------|--|--|
| <b>Deposit Summary</b> |           |                 |                              |   |               |                            |                 |                                 |                |         |  |  |
| Cash Sales             | 4         | \$42.52         | Online Credit Sales          | 0 | \$0.00        | Total Tips                 | \$51.16         | Employee                        | 0              | \$0.00  |  |  |
| Cash Gratuity          | 4         | \$7.77          | Check Sales                  | 0 | \$0.00        | Total Gratuity             | \$88.19         | Manager                         | 2              | \$47.00 |  |  |
| Total Tips Collected   | 16        | (\$51.16)       | Check Refunds                | 0 | \$0.00        | <b>Total Tips+Gratuity</b> | <b>\$139.35</b> | Spill                           | 0              | \$0.00  |  |  |
| Pay Ins                | 0         | \$0.00          | Check Event Deposits         | 0 | \$0.00        | Tip Fees Collected         | \$0.00          | Drink ticket                    | 0              | \$0.00  |  |  |
| Pay Outs               | 0         | \$0.00          | Gift Card Sales              | 0 | \$0.00        |                            |                 | mKonnect                        | 0              | \$0.00  |  |  |
| Fees Collected         | 0         | \$0.00          | Gift Card Refunds            | 0 | \$0.00        |                            |                 | Emp Disc                        | 0              | \$0.00  |  |  |
| Cash Refunds           | 0         | \$0.00          | Gift Card Event Deposits     | 0 | \$0.00        |                            |                 | <b>Total Discounts/Promos 2</b> | <b>\$47.00</b> |         |  |  |
| Cash Event Deposits    | 0         | \$0.00          | On Account Transactions      | 0 | \$0.00        |                            |                 |                                 |                |         |  |  |
| Cash Deposit Expected  |           | (\$89.06)       | Other Payment Sales          | 0 | \$0.00        |                            |                 |                                 |                |         |  |  |
| amex                   | 0         | \$0.00          | Other Payment Event Deposits | 0 | \$0.00        |                            |                 |                                 |                |         |  |  |
| visa                   | 18        | \$338.33        | <b>ttd extra tender</b>      |   | <b>\$0.00</b> |                            |                 |                                 |                |         |  |  |
| mastercard             | 3         | \$130.78        | Gift Cards Sold              |   | \$0.00        |                            |                 |                                 |                |         |  |  |
| discover               | 2         | \$51.68         | Payments to Account          |   | \$0.00        |                            |                 |                                 |                |         |  |  |
| other                  | 0         | \$0.00          | <b>ttd non revenue</b>       |   | <b>\$0.00</b> |                            |                 |                                 |                |         |  |  |
| <b>ttd credit</b>      | <b>23</b> | <b>\$440.37</b> |                              |   |               |                            |                 |                                 |                |         |  |  |
| Other Tenders          |           | \$0.00          |                              |   |               |                            |                 |                                 |                |         |  |  |
| Expected Deposit       |           | 0.00            |                              |   |               |                            |                 |                                 |                |         |  |  |

| Job Category   | Total Hours | Total Cost      | Percentage of Net Sales |
|----------------|-------------|-----------------|-------------------------|
| Back of House  | 1.07        | \$53.47         | 12.13%                  |
| Front of House | 6.33        | \$112.68        | 25.55%                  |
| <b>Total</b>   | <b>7.40</b> | <b>\$166.15</b> | <b>37.68%</b>           |

| Category Trends     |           |                   |                 |                |                |
|---------------------|-----------|-------------------|-----------------|----------------|----------------|
| Category            | Qty       | Approximate Sales | Comps           | Comp %         | % Of Sales     |
| STAFF               | 0         | \$0.00            | \$0.00          | 0.00%          | 0.00%          |
| <b>STAFF COSTS</b>  | <b>0</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>0.00%</b>   | <b>0.00%</b>   |
| Beer                | 10        | \$71.00           | \$0.00          | 0.00%          | 14.55%         |
| Cocktail            | 8         | \$102.50          | \$0.00          | 0.00%          | 21.01%         |
| Early Bird Specials | 33        | \$219.50          | (\$6.00)        | (0.03)%        | 44.99%         |
| Liquor              | 3         | \$45.50           | \$0.00          | 0.00%          | 9.32%          |
| Shots               | 0         | \$0.00            | \$0.00          | 0.00%          | 0.00%          |
| <b>ALCOHOL</b>      | <b>54</b> | <b>\$438.50</b>   | <b>(\$6.00)</b> | <b>(0.01)%</b> | <b>89.87%</b>  |
| Beverages           | 5         | \$22.00           | \$0.00          | 0.00%          | 4.51%          |
| <b>BEVERAGE</b>     | <b>5</b>  | <b>\$22.00</b>    | <b>\$0.00</b>   | <b>0.00%</b>   | <b>4.51%</b>   |
| Food                | 0         | \$0.00            | \$0.00          | 0.00%          | 0.00%          |
| <b>FOOD</b>         | <b>0</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>0.00%</b>   | <b>0.00%</b>   |
| Default Category    | 0         | \$0.00            | \$0.00          | 0.00%          | 0.00%          |
| Custom Items        | 3         | \$6.00            | \$0.00          | 0.00%          | 1.23%          |
| Fees                | 26        | \$21.44           | \$0.00          | 0.00%          | 4.39%          |
| <b>TOTALS</b>       | <b>88</b> | <b>\$487.94</b>   | <b>(\$6.00)</b> | <b>(0.01)%</b> | <b>100.00%</b> |