



# Your Dining Activity Report

As a Dinova enterprise partner, you'll receive a monthly report showing all the dining transactions your cardholders have charged at in-network restaurants for a given period.

Generated by Dinova's proprietary back-end system and your credit card feed data, your monthly report will clearly display:

1. the overall period of dining transactions covered in this specific report,
2. the rebate rate you're earning on qualified transactions, and
3. total dining spend eligible for rebate and your rebate total within date frame.

*OUR TIP: Benchmark your company's in-network dining activities early on, so you'll be able to gauge the impact of different activities on employee participation – including travel fairs and other internal promotions*

Company XYZ Activity		1.		2.			
For Period: 2/01/2020 - 2/29/2020				REBATE RATE: 4%			
RESTAURANT ID	RESTAURANT NAME	CITY	STATE	DATE	USER ID	AMOUNT	REBATE
1234567890	MF SUSHI	ATLANTA	GA	2/25/20	4356	\$178.43	
5678901234	OUTBACK STEAKHOUSE	TAMPA	FL	2/25/20	2774	\$64.25	
3456789012	JOE'S ON JUNIPER	ATLANTA	GA	2/25/20	2331	\$59.44	
5678901234	OUTBACK STEAKHOUSE	TAMPA	FL	2/25/20	9412	\$32.73	
6789012345	JERSEY MIKE'S	ARLINGTON	VA	2/25/20	2098	\$15.79	
4455667788	TARTINE MANUFACTORY	SAN FRANCISCO	CA	2/26/20	7495	\$275.68	
7890123456	PIZZA HUT	GREENVILLE	SC	2/26/20	6815	\$27.41	
8901234567	PANDA EXPRESS	INDIANAPOLIS	IN	2/26/20	4560	\$12.36	
9012345678	RED LOBSTER	GAINESVILLE	FL	2/26/20	3751	\$70.26	
1122334455	CARRABBA'S	COLORADO SPRINGS	CO	2/26/20	9778	\$42.84	
2233445566	BIG SHUCK'S OYSTER BAR	PLANO	TX	2/26/20	8853	\$162.86	
4567890123	SOUTH CITY KITCHEN	ATLANTA	GA	2/26/20	8777	\$87.33	
3254769801	OUTBACK STEAKHOUSE	NEWARK	NJ	2/27/20	7212	\$45.57	
5678901234	OUTBACK STEAKHOUSE	TAMPA	FL	2/27/20	5287	\$93.50	
8901234567	PANDA EXPRESS	INDIANAPOLIS	IN	2/27/20	6455	\$15.21	
2345678901	CHOPT	ATLANTA	GA	2/27/20	6003	\$37.89	
3344556677	EARL'S KITCHEN + BAR	ORLANDO	FL	2/27/20	7757	\$82.70	
3456789012	CITY BARBEQUE	ATLANTA	GA	2/27/20	1487	\$29.94	
<b>GRAND TOTAL</b>						\$ 66,902.57	\$ 2,341.59

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