



Your Dining Activity Report

As a Dinova corporate 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 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
For Period: 2/01/2023 - 2/31/2023

1.

2.

REBATE RATE: 4%

RESTAURANT ID	RESTAURANT NAME	CITY	STATE	DATE	USER ID	AMOUNT	REBATE
7293351657	MF SUSHI	ATLANTA	GA	2/25/2023	4356	\$178.43	
7992849223	OUTBACK STEAKHOUSE	TAMPA	FL	2/25/2023	2774	\$69.25	
6913279821	BLAZE PIZZA	ATLANTA	GA	2/25/2023	2331	\$59.44	
7923450298	OUTBACK STEAKHOUSE	TAMPA	FL	2/25/2023	9412	\$32.73	
6504529743	JERSEY MIKE'S	ARLINGTON	VA	2/25/2023	2098	\$15.79	
3529968542	PANDA EXPRESS	SAN FRANCISCO	CA	2/26/2023	7495	\$275.68	
2716775275	PIZZA HUT	GREENVILLE	SC	2/26/2023	6815	\$27.41	
5676791391	PANDA EXPRESS	INDIANAPOLIS	IN	2/26/2023	4560	\$12.36	
6506695540	RED LOBSTER	TAMPA	FL	2/26/2023	3751	\$70.26	
3149838332	CARRABBA'S	COLORADO SPRINGS	CO	2/26/2023	9778	\$42.84	
2942746643	BIG SHUCK'S OYSTER BAR	PLANO	TX	2/26/2023	8853	\$162.86	
3846112366	SOUTH CITY KITCHEN	ATLANTA	GA	2/26/2023	8777	\$87.33	
7387682989	OUTBACK STEAKHOUSE	NEWARK	NJ	2/27/2023	7212	\$45.57	
7688199457	OUTBACK STEAKHOUSE	TAMPA	FL	2/27/2023	5287	\$93.50	
8230127626	PANDA EXPRESS	INDIANAPOLIS	IN	2/27/2023	6455	\$15.21	
2301643122	CHOPT	ATLANTA	GA	2/27/2023	6003	\$37.89	
5915713328	EARLS KITCHEN + BAR	ORLANDO	FL	2/27/2023	7757	\$82.70	
6234380622	CALIFORNIA PIZZA KITCHEN	ATLANTA	GA	2/27/2023	1487	\$29.94	

3.

GRAND TOTAL \$66,902.57 **\$2,341.59**