

City of East Point
 Quartely Hotel /Motel Report
 For the Quarter Ending December 2020

	Less Dealer		Hotel/Motel		City of East Point		City of East		
	Rebate	Revenues (8%)	Revenues (8%) less	Rebate	(3%)	DMO -PD (2%)	Point 1.5%	DMO (1.5%)	Payment Ricved
	Taxable Revenues								
October	\$ 2,563,449.86	\$ (6,152.26)	\$ 205,075.99	\$ 198,923.73	\$ 74,596.40	\$ 49,730.93	\$ 37,298.20	\$ 37,298.20	\$ 198,923.74
November	\$ 2,478,828.75	\$ (5,674.64)	\$ 198,306.30	\$ 192,631.66	\$ 72,236.87	\$ 48,157.92	\$ 36,118.44	\$ 36,118.44	\$ 192,631.64
December	\$ 2,006,006.92	\$ (4,520.04)	\$ 160,480.55	\$ 155,960.51	\$ 58,485.19	\$ 38,990.13	\$ 29,242.60	\$ 29,242.60	\$ 155,960.52
	<u>\$ 7,048,285.53</u>	<u>\$ (16,346.94)</u>	<u>\$ 563,862.84</u>	<u>\$ 547,515.90</u>	<u>\$ 205,318.46</u>	<u>\$ 136,878.98</u>	<u>\$ 102,659.23</u>	<u>\$ 102,659.23</u>	<u>\$ 547,515.90</u>

Total Amouts Allocated DMO for the Quarter Ending December 30,2020 \$ 239,538.21

DMO:

Atlanta Airport District Inc.
 2077 Convention Center Concourse
 College Park , Georgia 30337