

City of East Point  
 Quartely Hotel /Motel Report  
 For the Quarter Ending December 2021

	Less Dealer		Hotel/Motel		City of East Point		City of East			
	Rebate	Rebate	Revenues (8%)	Revenues (8%) less	(3%)	DMO -PD (2%)	Point 1.5%	DMO (1.5%)	DMO (1.5%)	Payment Recived
	Taxable Revenues									
Oct-21	\$ 5,437,723.46	\$ (10,966.95)	\$ 435,017.88	\$ 424,050.92	\$ 159,019.10	\$ 106,012.73	\$ 79,509.55	\$ 79,509.55	\$ 79,509.55	\$ 424,046.20
Nov-21	\$ 4,654,985.30	\$ (9,920.34)	\$ 372,398.82	\$ 362,478.48	\$ 135,929.43	\$ 90,619.62	\$ 67,964.72	\$ 67,964.72	\$ 67,964.72	\$ 365,206.51
Dec-21	\$ 4,216,288.38	\$ (8,923.76)	\$ 337,303.07	\$ 328,379.31	\$ 123,142.24	\$ 82,094.83	\$ 61,571.12	\$ 61,571.12	\$ 61,571.12	\$ 331,191.18
	<b>\$ 14,308,997.14</b>	<b>\$ (29,811.05)</b>	<b>\$ 1,144,719.77</b>	<b>\$ 1,114,908.72</b>	<b>\$ 418,090.77</b>	<b>\$ 278,727.18</b>	<b>\$ 209,045.38</b>	<b>\$ 209,045.38</b>	<b>\$ 209,045.38</b>	<b>\$ 1,120,443.89</b>