

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending March 2022

	Hotel/Motel									
	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Hotel/Motel Revenues (8%) less Rebate	City of East Point (3%)	DMO (2%)	City of East Point 1.5%	DMO (1.5%)	Payment Received	
22-Jan	\$ 4,191,248	\$ (8,900)	\$ 335,300	\$ 326,400	\$ 122,400	\$ 81,600	\$ 61,200	\$ 61,200	\$ 326,396	
22-Feb	\$ 4,429,472	\$ (9,495)	\$ 354,358	\$ 344,863	\$ 129,324	\$ 86,216	\$ 64,662	\$ 64,662	\$ 348,412	
22-Mar	\$ 4,315,305	\$ (9,282)	\$ 345,224	\$ 335,942	\$ 125,978	\$ 83,986	\$ 62,989	\$ 62,989	\$ 335,976	
	<u>\$ 12,936,025</u>	<u>\$ (27,676)</u>	<u>\$ 1,034,882</u>	<u>\$ 1,007,206</u>	<u>\$ 377,702</u>	<u>\$ 251,801</u>	<u>\$ 188,851</u>	<u>\$ 188,851</u>	<u>\$ 1,010,784</u>	