

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

	Taxable		Hotel/Motel	Hotel/Motel	City of East Point		City of East		Payment
	Revenues	Less Dealer Rebate	Revenues (8%)	Revenues (8%)	(3%)	DMO -PD (2%)	Point 1.5%	DMO (1.5%)	Received
Jul-21	\$ 4,354,407.76	\$ (10,214.46)	\$ 348,352.62	\$ 371,275.27	\$ 139,228.23	\$ 92,818.82	\$ 69,614.11	\$ 69,614.11	\$ 371,275.58
Aug-21	\$ 4,985,015.55	\$ (10,240.49)	\$ 398,801.24	\$ 388,560.75	\$ 145,710.28	\$ 97,140.19	\$ 72,855.14	\$ 72,855.14	\$ 388,555.85
Sep-21	\$ 5,754,238.63	\$ (10,282.66)	\$ 460,339.09	\$ 450,056.43	\$ 168,771.16	\$ 112,514.11	\$ 84,385.58	\$ 84,385.58	\$ 450,052.26
	\$ 15,093,661.94	\$ (30,737.61)	\$ 1,207,492.96	\$ 1,209,892.46	\$ 453,709.67	\$ 302,473.11	\$ 226,854.84	\$ 226,854.84	\$ 1,209,883.69