

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

	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Hotel/Motel Revenues (8%) less Rebate	City of East Point (3%)	DMO -PD (2%)	City of East Point 1.5%	DMO (1.5%)	Payment Recived
Apr-20	\$ 691,936.37	\$ (1,582.25)	\$ 55,354.91	\$ 53,772.66	\$ 20,164.75	\$ 13,443.16	\$ 10,082.37	\$ 10,082.37	\$ 53,772.68
May-20	\$ 2,673,679.96	\$ (6,477.86)	\$ 213,894.40	\$ 207,416.54	\$ 77,781.20	\$ 51,854.13	\$ 38,890.60	\$ 38,890.60	\$ 207,416.55
Jun-20	\$ 2,000,773.95	\$ (4,293.69)	\$ 160,061.92	\$ 155,768.23	\$ 58,413.08	\$ 38,942.06	\$ 29,206.54	\$ 29,206.54	\$ 155,768.98
Total	\$ 5,366,390.28	\$ (12,353.80)	\$ 429,311.22	\$ 416,957.42	\$ 156,359.03	\$ 104,239.36	\$ 78,179.52	\$ 78,179.52	\$ 416,958.20

Total Amouts Allocated DMO for the Quarter Ending June 30,2020 \$ 182,418.87

DMO:

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