

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

	Hotel/Motel									
	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-22	\$ 6,442,355.23	\$ (13,798.34)	\$ 515,388.42	\$ 501,590.08	\$ 188,096.28	\$ 125,397.52	\$ 94,048.14	\$ 94,048.14	\$ 501,594.05	
May-22	\$ 6,318,349.67	\$ (13,315.97)	\$ 505,467.97	\$ 492,152.00	\$ 184,557.00	\$ 123,038.00	\$ 92,278.50	\$ 92,278.50	\$ 492,083.40	
Jun-22	\$ 6,129,341.50	\$ (12,593.09)	\$ 490,347.32	\$ 477,754.23	\$ 179,157.84	\$ 119,438.56	\$ 89,578.92	\$ 89,578.92	\$ 477,747.08	
	<u>\$ 18,890,046.40</u>	<u>\$ (39,707.40)</u>	<u>\$ 1,511,203.71</u>	<u>\$ 1,471,496.31</u>	<u>\$ 551,811.12</u>	<u>\$ 367,874.08</u>	<u>\$ 275,905.56</u>	<u>\$ 275,905.56</u>	<u>\$ 1,471,424.53</u>	