

City of East Point  
 Quarterly Hotel /Motel Report  
 For the Quarter Ending June 2023

	Hotel/Motel								
	Less Dealer	Hotel/Motel	Hotel/Motel	City of East Point		City of East			
	Rebate	Revenues (8%)	Revenues (8%) less	(3%)	DMO -PD (2%)	Point 1.5%	DMO (1.5%)	DMO (1.5%)	Payment Recived
	Taxable Revenues		Rebate						
Apr-23	\$ 6,623,507.03	\$ (14,057.80)	\$ 529,569.15	\$ 515,511.35	\$ 193,316.60	\$ 128,877.84	\$ 96,658.38	\$ 96,658.38	\$ 515,813.42
May-23	\$ 6,400,535.81	\$ (13,497.36)	\$ 512,042.86	\$ 498,545.50	\$ 186,954.56	\$ 124,636.38	\$ 93,477.28	\$ 93,477.28	\$ 498,550.22
Jun-23	\$ 6,307,053.46	\$ (13,509.78)	\$ 504,564.28	\$ 491,054.50	\$ 184,145.44	\$ 122,763.62	\$ 92,072.72	\$ 92,072.72	\$ 491,054.47
	<u>\$ 19,331,096.30</u>	<u>\$ (41,064.94)</u>	<u>\$ 1,546,176.29</u>	<u>\$ 1,505,111.35</u>	<u>\$ 564,416.60</u>	<u>\$ 376,277.84</u>	<u>\$ 282,208.38</u>	<u>\$ 282,208.38</u>	<u>\$ 1,505,418.11</u>