

City of East Point
 Quartely Hotel /Motel Report
 For the Quarter Ending September 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%)	
Jul-22	\$ 5,781,557.50	\$ (11,866.26)	\$ 462,524.60	\$ 450,658.34	\$ 168,996.88	\$ 114,057.57	\$ 84,498.44	\$ 85,543.18	
Aug-22	\$ 4,906,744.75	\$ (10,216.45)	\$ 392,539.58	\$ 382,323.13	\$ 143,371.17	\$ 95,580.78	\$ 71,685.59	\$ 71,685.59	
Sep-22	\$ 6,380,540.46	\$ (12,489.05)	\$ 510,443.24	\$ 497,954.19	\$ 186,732.82	\$ 124,488.55	\$ 93,366.41	\$ 93,366.41	
	<u>\$ 17,068,842.71</u>	<u>\$ (34,571.76)</u>	<u>\$ 1,365,507.42</u>	<u>\$ 1,330,935.66</u>	<u>\$ 499,100.87</u>	<u>\$ 334,126.90</u>	<u>\$ 249,550.44</u>	<u>\$ 250,595.18</u>	

Payment Recived

\$ 456,224.05

\$ 382,323.14

\$ 500,511.14

\$ 1,339,058.33