

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending December 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%)	
Oct-22	\$ 5,697,371.45	\$ (11,857.05)	\$ 455,789.72	\$ 443,932.67	\$ 166,474.75	\$ 110,983.17	\$ 83,237.37	\$ 83,237.37	
Nov-22	\$ 6,308,991.03	\$ (13,298.34)	\$ 504,719.28	\$ 491,420.94	\$ 184,282.85	\$ 122,855.24	\$ 92,141.43	\$ 92,141.43	
Dec-22	\$ 4,275,406.57	\$ (8,692.62)	\$ 342,032.53	\$ 333,339.91	\$ 125,002.46	\$ 83,334.98	\$ 62,501.23	\$ 62,501.23	
	<u>\$ 16,281,769.05</u>	<u>\$ (33,848.01)</u>	<u>\$ 1,302,541.53</u>	<u>\$ 1,268,693.52</u>	<u>\$ 475,760.06</u>	<u>\$ 317,173.39</u>	<u>\$ 237,880.03</u>	<u>\$ 237,880.03</u>	

**Payment
Received**

\$ 443,932.66

\$ 491,313.01

\$ 333,339.91

\$ 1,268,585.58