

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending June 2024

	Hotel/Motel								
	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Revenues (8%) less Rebate	City of East Point (3%)	DMO -PD (2%)	City of East Point 1.5%	DMO (1.5%)	Payment Received
Apr-24	\$ 6,816,433.51	\$ (16,359.45)	\$ 545,314.68	\$ 528,955.23	\$ 198,358.21	\$ 132,238.81	\$ 99,179.11	\$ 99,179.11	\$ 528,955.21
May-24	\$ 6,051,517.42	\$ (13,159.28)	\$ 484,121.39	\$ 470,962.11	\$ 176,610.79	\$ 117,740.53	\$ 88,305.40	\$ 88,305.40	\$ 470,962.12
Jun-24	\$ 5,782,397.97	\$ (13,877.74)	\$ 462,591.84	\$ 448,714.10	\$ 168,267.79	\$ 112,178.52	\$ 84,133.89	\$ 84,133.89	\$ 448,714.11
	<u>\$ 18,650,348.90</u>	<u>\$ (43,396.47)</u>	<u>\$ 1,492,027.91</u>	<u>\$ 1,448,631.44</u>	<u>\$ 543,236.79</u>	<u>\$ 362,157.86</u>	<u>\$ 271,618.40</u>	<u>\$ 271,618.40</u>	<u>\$ 1,448,631.44</u>