

City of East Point
 Quartely Hotel /Motel Report
 For the Quarter Ending March 2020

	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Hotel/Motel Revenues (8%) less Rebate	City of East Point (3%)	DMO (2%)	City of East Point 1.5%	DMO (1.5%)	Payment Recived
Jan-20	\$ 4,536,377	\$ (10,887)	\$ 362,910	\$ 352,023	\$ 132,009	\$ 88,006	\$ 66,004	\$ 66,004	\$ 352,023
Feb-20	\$ 4,947,739	\$ (11,598)	\$ 395,819	\$ 384,221	\$ 144,083	\$ 96,055	\$ 72,042	\$ 72,042	\$ 384,221
Mar-20	\$ 3,107,486	\$ (7,389)	\$ 248,599	\$ 241,210	\$ 90,454	\$ 60,302	\$ 45,227	\$ 45,227	\$ 241,210
	<u>\$ 12,591,602</u>	<u>\$ (29,874)</u>	<u>\$ 1,007,328</u>	<u>\$ 977,454</u>	<u>\$ 366,545</u>	<u>\$ 244,363</u>	<u>\$ 183,273</u>	<u>\$ 183,273</u>	<u>\$ 977,454</u>

Total Amouts to Allocated DMO for the Quarter Ending March 31,2020 \$ 427,636.05

DMO:

Atlanta Airport District Inc.
 2077 Convention Center Concourse
 College Park , Georgia 30337