

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

	Hotel/Motel									
	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 Received	
Jan-23	\$ 5,987,757	\$ (12,963)	\$ 479,021	\$ 466,057	\$ 174,772	\$ 116,514	\$ 87,386	\$ 87,386	\$ 466,057	
Feb-23	\$ 5,691,022	\$ (12,138)	\$ 455,282	\$ 443,144	\$ 166,179	\$ 110,786	\$ 83,089	\$ 83,089	\$ 443,145	
Mar-23	\$ 7,455,639	\$ (16,013)	\$ 596,451	\$ 580,438	\$ 217,664	\$ 145,110	\$ 108,832	\$ 108,832	\$ 580,578	
	<u>\$ 19,134,419</u>	<u>\$ (41,114)</u>	<u>\$ 1,530,753</u>	<u>\$ 1,489,639</u>	<u>\$ 558,615</u>	<u>\$ 372,410</u>	<u>\$ 279,307</u>	<u>\$ 279,307</u>	<u>\$ 1,489,780</u>	