

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

	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-24	\$ 4,454,160	\$ (9,392)	\$ 356,333	\$ 346,941	\$ 130,103	\$ 86,735	\$ 65,051	\$ 65,051	\$ 346,941	
Feb-24	\$ 4,718,039	\$ (11,323)	\$ 377,443	\$ 366,120	\$ 137,295	\$ 91,530	\$ 68,647	\$ 68,647	\$ 366,169	
Mar-24	\$ 4,626,939	\$ (10,124)	\$ 370,138	\$ 360,014	\$ 135,005	\$ 90,003	\$ 67,503	\$ 67,503	\$ 360,031	
	<u>\$ 13,799,138</u>	<u>\$ (30,839)</u>	<u>\$ 1,103,914</u>	<u>\$ 1,073,075</u>	<u>\$ 402,403</u>	<u>\$ 268,269</u>	<u>\$ 201,202</u>	<u>\$ 201,202</u>	<u>\$ 1,073,141</u>	