

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

	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Hotel/Motel Revenues (8%) less Rebate	City of East Point (3%)	EPCVB -PD (2%)	City of East Point 1.5%	EPCVB (1.5%)	Payment Received
Jul-24	\$ 5,403,958.68	\$ (12,868.93)	\$ 432,316.69	\$ 419,428.61	\$ 157,285.73	\$ 104,857.15	\$ 78,642.86	\$ 78,642.86	\$ 419,347.74
Aug-24	\$ 5,094,971.69	\$ (12,209.44)	\$ 406,981.13	\$ 394,771.69	\$ 148,039.38	\$ 98,692.92	\$ 74,019.69	\$ 74,019.69	\$ 397,227.35
Sep-24	\$ 5,405,440.03	\$ (12,972.08)	\$ 432,432.50	\$ 419,463.12	\$ 157,298.67	\$ 104,865.78	\$ 78,649.34	\$ 78,649.34	\$ 419,463.20
	<u>\$ 15,904,370.40</u>	<u>\$ (38,050.45)</u>	<u>\$ 1,271,730.33</u>	<u>\$ 1,233,663.42</u>	<u>\$ 462,623.78</u>	<u>\$ 308,415.86</u>	<u>\$ 231,311.90</u>	<u>\$ 231,311.90</u>	<u>\$ 1,236,038.29</u>