

City of East Point
Quarterly Hotel /Motel Report
For the Quarter Ending March 2025

	Hotel/Motel									
	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	
Jan-25	\$ 6,155,853.84	\$ (14,773.21)	\$ 492,468.31	\$ 477,695.10	\$ 179,135.66	\$ 119,423.77	\$ 89,567.83	\$ 89,567.83	\$ 477,695.11	
Feb-25	\$ 5,930,093.36	\$ (14,231.01)	\$ 474,407.47	\$ 460,176.46	\$ 172,566.17	\$ 115,044.11	\$ 86,283.09	\$ 86,283.09	\$ 460,385.24	
Mar-25	\$ 5,967,217.30	\$ (14,320.17)	\$ 477,377.38	\$ 463,057.21	\$ 173,646.46	\$ 115,764.30	\$ 86,823.23	\$ 86,823.23	\$ 463,057.30	
	<u>\$ 18,053,164.50</u>	<u>\$ (43,324.39)</u>	<u>\$ 1,444,253.16</u>	<u>\$ 1,400,928.77</u>	<u>\$ 525,348.29</u>	<u>\$ 350,232.18</u>	<u>\$ 262,674.15</u>	<u>\$ 262,674.15</u>	<u>\$ 1,401,137.65</u>	