

City of East Point											
Quarterly Hotel /Motel Report											
For the Quarter Ending December 2024											
				<div> <div>Hotel/Motel</div> <div> <div> <div>Hotel/Motel</div> <div>Revenues (8%) less</div> <div>City of East Point</div> <div>City of East Point</div> </div> <div> <div>Taxable Revenues</div> <div>Less Dealer Rebate</div> <div>Revenues (8%)</div> <div>Rebate</div> <div>(3%)</div> <div>EPCVB -PD (2%)</div> <div>1.5%</div> <div>EPCVB (1.5%)</div> </div> </div> </div>							
		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
		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
		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
				\$ 15,904,370.40	\$ (38,050.45)	\$ 1,271,730.33	\$ 1,233,663.42	\$ 462,623.78	\$ 308,415.86	\$ 231,311.90	\$ 231,311.90

City of East Point (3%)		City of East Point 1.5%		City of East Point EPCVB (1.5%)	
	EPCVB -PD (2%)				Payment Received
\$ 155,024.57	\$ 103,349.71	\$ 77,512.28	\$ 77,512.28	\$ 413,986.11	
\$ 160,034.23	\$ 106,689.96	\$ 80,017.47	\$ 80,017.47	\$ 426,986.47	
\$ 142,011.28	\$ 94,674.19	\$ 71,005.64	\$ 71,005.64	\$ 378,284.66	
\$ 457,070.08	\$ 304,713.86	\$ 228,535.39	\$ 228,535.39	\$ 1,219,257.24	

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				<div> <div>Hotel/Motel</div> <div> <div>Taxable Revenues</div> <div>Less Dealer Rebate</div> <div>Hotel/Motel Revenues (8%)</div> <div>Revenues (8%) less Rebate</div> <div>City of East Point (3%)</div> <div>EPCVB -PD (2%)</div> <div>City of East Point 1.5%</div> <div>EPCVB (1.5%)</div> </div> </div>							
		Oct-24									
		Nov-24									
		Dec-24									
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Payment Received					
\$ -					