

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

	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	\$ 3,271,127.85	\$ (7,850.16)	\$ 261,690.23	\$ 253,840.07	\$ 95,190.03	\$ 63,460.02	\$ 47,595.01	\$ 47,595.01	\$ 253,840.07
Feb-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
Mar-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
	<u>\$ 15,357,075.05</u>	<u>\$ (36,854.38)</u>	<u>\$ 1,228,566.01</u>	<u>\$ 1,191,711.63</u>	<u>\$ 446,891.86</u>	<u>\$ 297,927.90</u>	<u>\$ 223,445.93</u>	<u>\$ 223,445.93</u>	<u>\$ 1,191,920.42</u>