

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending June 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
Apr-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
May-25	\$ 5,862,175.54	\$ (14,069.11)	\$ 468,974.04	\$ 454,904.93	\$ 170,589.35	\$ 113,726.23	\$ 85,294.67	\$ 85,294.67	\$ 454,904.17
Jun-25	\$ 4,858,686.58	\$ (11,660.66)	\$ 386,694.93	\$ 377,034.27	\$ 141,387.85	\$ 94,258.57	\$ 70,693.92	\$ 70,693.92	\$ 377,034.36
	<u>\$ 16,688,079.42</u>	<u>\$ (40,049.94)</u>	<u>\$ 1,333,046.35</u>	<u>\$ 1,294,996.41</u>	<u>\$ 485,623.66</u>	<u>\$ 323,749.10</u>	<u>\$ 242,811.82</u>	<u>\$ 242,811.82</u>	<u>\$ 1,294,995.83</u>