

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending September 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
Jul-25	\$ 6,379,382.76	\$ (15,310.27)	\$ 510,350.62	\$ 495,040.35	\$ 185,640.13	\$ 123,760.09	\$ 92,820.07	\$ 92,820.07	\$ 495,040.31
Aug-25	\$ 5,849,722.96	\$ (14,038.90)	\$ 467,977.84	\$ 453,938.94	\$ 170,227.10	\$ 113,484.73	\$ 85,113.55	\$ 85,113.55	\$ 453,938.97
Sep-25	\$ 8,444,859.39	\$ (11,487.72)	\$ 675,588.75	\$ 664,101.03	\$ 249,037.89	\$ 166,025.26	\$ 124,518.94	\$ 124,518.94	\$ 664,101.01
	<u>\$ 20,673,965.11</u>	<u>\$ (40,836.89)</u>	<u>\$ 1,653,917.21</u>	<u>\$ 1,613,080.32</u>	<u>\$ 604,905.12</u>	<u>\$ 403,270.08</u>	<u>\$ 302,452.56</u>	<u>\$ 302,452.56</u>	<u>\$ 1,613,080.29</u>