

City of East Point
 Quarterly Hotel /Motel Report
 For the Quarter Ending December 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
Oct-25	\$ 4,600,847.72	\$ (11,040.69)	\$ 368,067.82	\$ 357,027.13	\$ 133,885.17	\$ 89,256.78	\$ 66,942.59	\$ 66,942.59	\$ 357,027.10
Nov-25	\$ 4,731,367.84	\$ (11,355.10)	\$ 378,509.43	\$ 367,154.33	\$ 137,682.87	\$ 91,788.58	\$ 68,841.44	\$ 6,841.44	\$ 367,154.28
Dec-25	\$ 4,273,037.41	\$ (10,254.73)	\$ 341,842.99	\$ 331,588.26	\$ 124,345.60	\$ 82,897.07	\$ 62,172.80	\$ 62,172.80	\$ 331,588.26
	<u>\$ 13,605,252.97</u>	<u>\$ (32,650.52)</u>	<u>\$ 1,088,420.24</u>	<u>\$ 1,055,769.72</u>	<u>\$ 395,913.64</u>	<u>\$ 263,942.43</u>	<u>\$ 197,956.83</u>	<u>\$ 135,956.83</u>	<u>\$ 1,055,769.64</u>