

Revised 12/29/22

CITY OF AVALON
FINANCE DEPARTMENT
P.O.BOX 707
AVALON, CA 90704



PLEASE INSERT
 TENANT NAME & PROPERTY ADDRESS

CHECK REPORTING MONTH

JANUARY 2026	APRIL 2026	JULY 2026	OCTOBER 2026
FEBRUARY 2026	MAY 2026	AUGUST 2026	NOVEMBER 2026
MARCH 2026	JUNE 2026	SEPTEMBER 2026	DECEMBER 2026

BEGINNING RECEIPT NUMBER: _____

ENDING RECEIPT NUMBER: _____

ADDITIONAL REVENUE OUTSIDE RECEIPT SYSTEM _____

1. SQUARE FEET RENTED PER LEASE AGREEMENT: _____ sqft.

2. RENTAL RATE PER SQUARE FOOT \$ _____

3. RENT DUE (Line 1 x Line 2) \$ _____

4. CPI% \$ _____

5. PENALTY AND INTEREST FOR LATE PAYMENT (if applicable):
 PENALTY - 10% (Line 3 x 10%) \$ _____

INTEREST 1/2 OF 1% (Line 3 x .005%) \$ _____

LATE PAYMENT: If payment is not received at City Hall by the 1st day of the month, add a 10% penalty, plus interest at the rate of 1/2 of 1% (.005%) per month or portion thereof, from the date the rent becomes delinquent.

5. **TOTAL AMOUNT DUE AND PAYABLE** (Line 3 + Line 4+ Line 5) \$ _____

*******Make Check Payable to City of Avalon*******

All calculations must be calculated to the penny, not rounded to the nearest dollar

I declare under penalty of perjury that I am authorized to make this statement, and that to the best of my knowledge and belief it is a true, correct and complete statement made in good faith for the period stated, and in compliance with my lease agreement with the City of Avalon.

Signature of Tenant or Agent: _____

Date Report/Payment Submitted: _____

Please provide email address for future correspondence: _____