

**CITY OF SACRAMENTO
CASH RECEIPT**



Page 1 of 2

CASH RECEIPT NUMBER		FY2600535		DATE OF DEPOSIT		5/12/2026		ACCOUNTING PERIOD: MM YY		11/26		BUDGET FY: YY		26	
BANK ACCOUNT		01		COMMENT						CUSTOMER NUMBER					

REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
CDDCHC23341							2026		
								AMOUNT	
DESCRIPTION: Case #23-009185 / 4880 T ST / CK # [REDACTED] for \$380 HDB Monitoring 10/17/25 plus \$76 Late Fee								\$456.00	
CDDCHA07477							2026		
								AMOUNT	
DESCRIPTION: Case #23-009185 / 4880 T ST / CK # [REDACTED] for \$2000 Admin Penalty 11/18/26 plus \$400 Late Fee								\$2,400.00	
CDDCHC21866							2026		
								AMOUNT	
DESCRIPTION: Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee								\$76.00	
CDDCHA06830							2026		
								AMOUNT	
DESCRIPTION: Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee								\$200.00	
CDDCHC22102							2026		
								AMOUNT	
DESCRIPTION: Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee								\$76.00	
TOTAL (Including SUBTOTALS on proceeding pages) :								\$4,252.48	

PREPARED BY:	Dorothy Cheng	PHONE:	(916) 808 - 4844	BANK ACCOUNT:	1489250219
DEPARTMENT / DIVISION:	Community Development Dept.	MAIL CODE:	21000	DATE:	5/12/26

**CITY OF SACRAMENTO
CASH RECEIPT**

PAGE 2 OF 2

CASH RECEIPT NUMBER		FY2600535		DATE OF DEPOSIT	5/12/2026	ACCOUNTING PERIOD: MM YY	11/26	BUDGET FY: YY	26
BANK ACCOUNT	01	COMMENT					CUSTOMER NUMBER		

REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
CDDCHA06983							2026		
DESCRIPTION:							AMOUNT		24
Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee							\$200.00		
REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
CDDCHC22309							2026		
DESCRIPTION:							AMOUNT		INC/DEC IND
Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee							\$76.00		
REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
CDDCHC22795							2026		
DESCRIPTION:							AMOUNT		INC/DEC IND
Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee							\$76.00		
REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
CDDCHA07250							2026		
DESCRIPTION:							AMOUNT		INC/DEC IND
Case #23-009185 / 4880 T ST / CK # [REDACTED] for Late Fee							\$200.00		
REFERENCE INVOICE NUMBER	ACCOUNT	OPERATING UNIT	FUND	DEPT ID	PROGRAM #	CLASS	BUDGET REF.	PROJECT #	ACTIVITY
100010 Overpayment							2026		
DESCRIPTION:							AMOUNT		INC/DEC IND
Case #23-009185 / 4880 T ST / CK # [REDACTED] for 299 Overpayment							\$492.48		

SUBTOTAL:							\$1,044.48		
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**** DUPLICATE ******

City of Sacramento

ate: 5/12/2026

ice: Community Cashier: kir

tch: 17532 Tran #: 11

AR Invoice

ipt #: 05466796

ice: CDDCHC23341

omer ID: 37235012

01 AR Invoices \$456.01

Payment Total: \$456.01

AR Invoice

ipt #: 05466797

ice: CDDCHA07477

omer ID: 37235012

01 AR Invoices \$2,400.00

Payment Total: \$2,400.00

AR Invoice

ipt #: 05466798

ice: CDDCHC21866

omer ID: 37235012

01 AR Invoices \$76.00

Payment Total: \$76.00

AR Invoice

ipt #: 05466799

ice: CDDCHA06830

omer ID: 37235012

01 AR Invoices \$200.00

Payment Total: \$200.00

AR Invoice

ipt #: 05466800

ice: CDDCHC22102

omer ID: 37235012

01 AR Invoices \$76.00

Payment Total: \$76.00

AR Invoice

ceipt #: 05466801

voice: CDDCHA06983

ustomer ID: 37235012

10101 AR Invoices \$200.0

Payment Total: \$200.0

AR Invoice

ceipt #: 05466802

voice: CDDCHC22309

ustomer ID: 37235012

40101 AR Invoices \$76.0

Payment Total: \$76.0

AR Invoice

ceipt #: 05466803

voice: CDDCHC22795

ustomer ID: 37235012

40101 AR Invoices \$76.0

Payment Total: \$76.0

AR Invoice

ceipt #: 05466804

voice: CDDCHA07250

ustomer ID: 37235012

40101 AR Invoices \$200.0

Payment Total: \$200.0

Overpayment/Refunds

ceipt #: 05466805

ermit Number: 23-009185/4880 T ST

ustomer Name: JACQUELINE M BARITELL

10222 Overpayments/Refunds \$492.4

Payment Total: \$492.4

Transaction Total: \$4,252.4
eck 2492 Amount: \$4,252.4

Thank you for your payment.
Have a nice day!

***** DUPLICATE ******

Case 23-069185

90-7526/3211

SentryShield

JACQUELINE M BARITELL

DATE May 4, 2026

PAY TO THE
ORDER OF

City of Sacramento CDD

\$ 4252.78

Four thousand, two hundred fifty-two and 78/100 DOLLARS

Security Features
Indicated
Outside on Back.

GOLDEN 1 CREDIT UNION

(877) 465-3361

WWW.GOLDEN1.COM

MEMO

Total fees due

Jacqueline M Baritell MP



COMMUNITY DEVELOPMENT
DEPARTMENT

CITY OF SACRAMENTO
CALIFORNIA

300 RICHARDS BLVD. 3RD FLR
SACRAMENTO, CA
95811-0218

May 1, 2026

(THIS IS A 2-PAGE DOCUMENT)

TO: Jacqueline M. Bartell
Attn: -
4880 T Street
Sacramento, CA 95819
Phone: 916-388-4859, Fax: -

RE: PAYOFF DEMAND

Escrow #: -
Premise: 4880 T Street
Sacramento, CA
Parcel #: 011-0135-010-0000
Case #: 23-009185
File Status: OPEN (Additional fees may accrue.)
Date Closed: N/A
Case Mgr: Paul Lovato, (916) 808-5703

Assessed Fees (Invoiced):-	\$ 2790.40
Late Fees on Outstanding Invoices <i>For questions on Late Fees contact Revenue at (916) 808-5527.</i>	\$ 1462.08
Assessed Fees (Invoice Pending):	\$ 0.00
Total Fees Due: <i>(NOT including Demand fees. See below)</i>	\$ 4,252.48
<i>Amount placed on lien:</i>	<i>See Page 2</i>

ONLY checked boxes apply to this demand:

- ☒ 1) No recorded document has been submitted with this demand request. The resulting information provided by the City of Sacramento may be incomplete/inaccurate.
- ☒ 2) A **Notice of Pending Enforcement Proceeding or Action** has been filed with the Sacramento County Recorder's Office. A Termination of this record will be processed upon the receipt of full payment of fees due, with guaranteed funds, **AND** after 30 days of case file closure.
- ☐ 3) A **Cloud Document** has **Select Item** filed with the Sacramento County Recorder's Office. A Termination of this record **Select Item**.
(If applicable, reference Sacramento County Recorder book #00000000 and page #0000)
- ☒ 4) In addition to the above fees, a lien(s) has/have been placed on the property listed above (reference City Council Resolution #2023-0374, 2024-0010, 2024-0150, 2024-0204, 2024-0205, 2024-0206, 2024-0207, 2024-0208, 2024-0209, 2024-0210, 2024-0211, 2024-0212, 2024-0213, 2024-0214, 2024-0215, 2024-0216, 2024-0217, 2024-0218, 2024-0219, 2024-0220, 2024-0221, 2024-0222, 2024-0223, 2024-0224, 2024-0225, 2024-0226, 2024-0227, 2024-0228, 2024-0229, 2024-0230, 2024-0231, 2024-0232, 2024-0233, 2024-0234, 2024-0235, 2024-0236, 2024-0237, 2024-0238, 2024-0239, 2024-0240, 2024-0241, 2024-0242, 2024-0243, 2024-0244, 2024-0245, 2024-0246, 2024-0247, 2024-0248, 2024-0249, 2024-0250, 2024-0251, 2024-0252, 2024-0253, 2024-0254, 2024-0255, 2024-0256, 2024-0257, 2024-0258, 2024-0259, 2024-0260, 2024-0261, 2024-0262, 2024-0263, 2024-0264, 2024-0265, 2024-0266, 2024-0267, 2024-0268, 2024-0269, 2024-0270, 2024-0271, 2024-0272, 2024-0273, 2024-0274, 2024-0275, 2024-0276, 2024-0277, 2024-0278, 2024-0279, 2024-0280, 2024-0281, 2024-0282, 2024-0283, 2024-0284, 2024-0285, 2024-0286, 2024-0287, 2024-0288, 2024-0289, 2024-0290, 2024-0291, 2024-0292, 2024-0293, 2024-0294, 2024-0295, 2024-0296, 2024-0297, 2024-0298, 2024-0299, 2024-0300, 2024-0301, 2024-0302, 2024-0303, 2024-0304, 2024-0305, 2024-0306, 2024-0307, 2024-0308, 2024-0309, 2024-0310, 2024-0311, 2024-0312, 2024-0313, 2024-0314, 2024-0315, 2024-0316, 2024-0317, 2024-0318, 2024-0319, 2024-0320, 2024-0321, 2024-0322, 2024-0323, 2024-0324, 2024-0325, 2024-0326, 2024-0327, 2024-0328, 2024-0329, 2024-0330, 2024-0331, 2024-0332, 2024-0333, 2024-0334, 2024-0335, 2024-0336, 2024-0337, 2024-0338, 2024-0339, 2024-0340, 2024-0341, 2024-0342, 2024-0343, 2024-0344, 2024-0345, 2024-0346, 2024-0347, 2024-0348, 2024-0349, 2024-0350, 2024-0351, 2024-0352, 2024-0353, 2024-0354, 2024-0355, 2024-0356, 2024-0357, 2024-0358, 2024-0359, 2024-0360, 2024-0361, 2024-0362, 2024-0363, 2024-0364, 2024-0365, 2024-0366, 2024-0367, 2024-0368, 2024-0369, 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2025-0189, 2025-0190, 2025-0191, 2025-0192, 2025-0193, 2025-0194, 2025-0195, 2025-0196, 2025-0197, 2025-0198, 2025-0199, 2025-0200, 2025-0201, 2025-0202, 2025-0203, 2025-0204, 2025-0205, 2025-0206, 2025-0207, 2025-0208, 2025-0209, 2025-0210, 2025-0211, 2025-0212, 2025-0213, 2025-0214, 2025-0215, 2025-0216, 2025-0217, 2025-0218, 2025-0219, 2025-0220, 2025-0221, 2025-0222, 20

regarding release of this lien(s) and the amount owed, please contact **City of Sacramento Bonds and Assessments** at bondsandassessments@cityofsacramento.org.

Please include a copy of this letter with your payment to ensure that your payment is applied properly. Remit payment of the **Total Fees Due**, listed on Page 1, to:

**City of Sacramento
Community Development Department
Attn: Accounting Division
300 Richards Blvd., 3rd Floor
Sacramento, CA 95811**

Please note! If the file status of this case indicates "OPEN", all fees cease to accrue ONLY upon the removal of all violations on the property and compliance with City of Sacramento city codes.

Please direct all questions regarding case details, violations/appeal items, and clarification of fees imposed, to the case manager listed on page 1.

If there are **Late Fees** and you have questions about the assessment of these Late Fees due to unpaid invoices over 30 days from date of issue, **please contact the Revenue Department directly at (916) 808-5527 to address your concerns.**

Sincerely,

Catherine Baumbach (916) 808-6026
Accounting Division
demandrequests@cityofsacramento.org
Fax: (916) 808-7722

CC: Case file #23-009185

4880 T ST SACRAMENTO CA 95819

Case #: 23-009185

Fee Summary as of May 1, 2026

Date	Invoice #	Resolution #	Fee Type	Amount	Admin Amount	Balance Due	Late Fees	Code Tech Fees
4/11/2023	CDDCHC17445	2023-0370	Termination	150.00	-	-		
4/12/2023	CDDCHC17445	2023-0370	Notice & Order	1,075.00	-	-		
4/11/2023	CDDCHC17445	2023-0370	Title	165.00	-	-		
5/22/2023	CDDCHC17598	2023-0370	HDB Monitoring	305.00	-	-		
6/29/2023	CDDCHA04244	2024-0048	Admin Penalty	1,000.00	-	-		
6/29/2023	CDDCHC17740	2024-0249	HDB Monitoring	305.00	-	-		
8/2/2023	CDDCHC18109	2024-0155	HDB Monitoring	305.00	-	-		
8/2/2023	CDDCHA04453		Admin Penalty	1,000.00	-	-		
9/7/2023	CDDCHC18213	2024-0155	HDB Monitoring	305.00	-	-		
9/7/2023	CDDCHA04521	2024-0156	Admin Penalty	1,000.00	-	-		
10/18/2023	CDDCHA04734	2024-0156	Admin Penalty	1,000.00	-	-		
10/18/2023	CDDCHC18555	2024-0249	HDB Monitoring	305.00	-	-		
11/22/2023	CDDCHA04809	2024-0250	Admin Penalty	1,000.00	-	-		
11/22/2023	CDDCHC18690	2024-0249	HDB Monitoring	305.00	-	-		
12/28/2023	CDDCHC18820	2024-0249	HDB Monitoring	305.00	-	-		
12/28/2023	CDDCHA04881	2024-0250	Admin Penalty	1,000.00	-	-		
2/7/2024	CDDCHA05089	2024-0250	Admin Penalty	1,000.00	-	-		
2/7/2024	CDDCHC19031	2024-0249	HDB Monitoring	305.00	-	-		
3/12/2024	CDDCHA05154	2024-0333	Admin Penalty	1,000.00	-	-		
3/12/2024	CDDCHC19164	2024-0332	HDB Monitoring	305.00	-	-		
4/12/2024	CDDCHC19248	2025-0033	HDB Monitoring	305.00	-	-		
4/12/2024	CDDCHA05196	2024-0333	Admin Penalty	1,000.00	-	-		
5/23/2024	CDDCHA05422	2025-0034	Admin Penalty	1,000.00	-	-		
5/23/2024	CDDCHC19647	2025-0033	HDB Monitoring	305.00	-	-		
6/27/2024	CDDCHC19824	2025-0033	HDB Monitoring	305.00	-	-		
6/27/2024	CDDCHA05522	2025-0034	Admin Penalty	1,000.00	-	-		
8/6/2024	CDDCHA05778	2025-0034	Admin Penalty	1,000.00	-	-		
8/6/2024	CDDCHC20346	2025-0033	HDB Monitoring	380.00	-	-		
9/10/2024	CDDCHC20487	2025-0219	HDB Monitoring	380.00	-	-		
9/10/2024	CDDCHA05841	2025-0118	Admin Penalty	1,000.00	-	-		
10/10/2024	CDDCHA06020	2025-0118	Admin Penalty	1,000.00	-	-		
10/10/2024	CDDCHC20747	2025-0219	HDB Monitoring	380.00	-	-		
12/6/2024	CDDCHC21078	2025-0219	HDB Monitoring	380.00	-	-		
11/15/2024	CDDCHA06088	2025-0220	Admin Penalty	1,000.00	-	-		
12/19/2024	CDDCHA06234	2025-0220	Admin Penalty	1,000.00	-	-		
12/19/2024	CDDCHC21120	2025-0219	HDB Monitoring	380.00	-	-		
1/28/2025	CDDCHC21550	2025-0308	HDB Monitoring	380.00	-	-		
1/28/2025	CDDCHA06467	2025-0220	Admin Penalty	1,000.00	-	-		
3/11/2025	CDDCHA06543	2025-0309	Admin Penalty	1,000.00	-	-		
3/11/2025	CDDCHC21723	2025-0308	HDB Monitoring	380.00	-	-		
4/15/2025	CDDCHA06621	2025-0309	Admin Penalty	1,000.00	-	-		
4/15/2025	CDDCHC21866	2025-0308	HDB Monitoring	380.00	-	-	76.00	
5/19/2025	CDDCHA06830	2026-0036	Admin Penalty	1,000.00	-	-	200.00	
5/19/2025	CDDCHC22102	2026-0035	HDB Monitoring	380.00	-	-	76.00	
6/23/2025	CDDCHA06983	2026-0036	Admin Penalty	1,000.00	-	-	200.00	
6/23/2025	CDDCHC22309	2026-0035	HDB Monitoring	380.00	-	-	76.00	
7/24/2025	CDDCHC22795	2026-0035	HDB Monitoring	380.00	-	-	76.00	
7/24/2025	CDDCHA07250	2026-0036	Admin Penalty	1,000.00	-	-	200.00	
10/17/2025	CDDCHC23341		HDB Monitoring	380.00	-	380.00	76.00	
10/17/2025	CDDCHA07477		Admin Penalty	2,000.00	-	2,000.00	400.00	
11/18/2025	CDDCHC24459		HDB Monitoring	380.00	-	380.00	82.08	30.40
11/18/2025	WAIVED		Admin Penalty	2,000.00	-	-		
						2,760.00	1,462.08	30.40

TOTAL OUTSTANDING FEES: \$2,760.00

LATE FEES: \$1,462.08

CODE TECH FEES: \$30.40

TOTAL FEES DUE: \$4,252.48