

March 29, 2023

Salt Lake County Council
Attn: Aimee Winder Newton, Chair
Building Mail

Re: Tax Record Adjustments

Dear Council:

Harold P Wales, parcel 16-28-479-006-0000, made erroneous 2022-2023 monthly tax prepayments totaling \$5,508.00 which were posted to parcel 16-26-479-006-0000, Deanna R Cowan. Mr. Wales is requesting a refund for the \$5,508.00 total payments which were erroneously made.

Permission is requested to create a delinquency on parcel 16-26-479-006-0000 for property taxes in the amount of \$5,508.00 with appropriate penalty and interest, allowing the taxpayer 30 days from Council approval to pay without additional interest.

Thank you for your consideration of this request.

Sincerely,



K. Wayne Cushing
Salt Lake County Treasurer

KWC/ld
b58 createdel acctng

K. Wayne Cushing
Treasurer

Phil Conder
Chief Deputy Treasurer

Carrie Brown
Accounting Director

Angie Vise
Collections Director

VTFD 16-26-479-006-0000
CATG 102 DIST ACP

2022 FUTURE DATA
03/29/2023 14:02:02

ACTION S
R=RENEW S=SEARCH

OWNER: DEANNA RUTH COWAN TR
3371 S EL SERRITO DR NO
CTY/ST: MILLCREEK UT
ZIP: 84109-4249-71 ADDR SUPPRESS
COUNTRY:

APPLY: _____
CTY/ST: _____
ZIP: _____
COUNTRY: _____

MTHLY PYMNT: FINAL ACH MPP TYPE A
RENEW NEXT YR FIRST YR 0000
ACH NEXT YEAR STATIC PMT
RELIEF N
PRIOR TAX AMOUNT 5,514.47
NUMBER OF PMTS 09 WITHDRAWAL DAY 20
MONTHLY PAYMENT 612.00
ACCOUNT TYPE C NUM 153100209136
TRANSIT ROUTING 124302150
BANKRUPTCY CH 00 YR 0000 CASE
JUDGE LAST MOD VAST4571 09/23/2022
ACH DATE 12/27/2021 COUPON DATE 00/00/0000 BRD LTR # 00000 DATE 00 / 00 / 0000

YEAR CLOSED - HISTORICAL DATA
CERTIFIED DATE 00/00/0000
CERTIFIED AMOUNT + 0.00
RETURNED CHECK + 0.00
BOARD LTR AMOUNT - 0.00
AMOUNT COLLECTED - 5,508.00
BALANCE DUE 5,508.00 CR
RECEIPT NUMBER 00001465 TRAN 1465
RECEIPT DATE 09 / 20 / 2022
MACHINE NUMBER 088 RUN 0020
RET CK FEE PAID 0.00

F3=SELECT YEAR F4=CERT F6=CMTS F7=PREV F8=NEXT F9=VTAU F11=CPN BCK F12=CPN FRNT