LINCOLN COUNTY
TAX DEPARTMENT

CITY OVER $100

REQUEST FOR RELEASES

PERIOD COVERED
May 16, 2024 through June 15, 2024

NAME	YEAR	DISTRICT	A/C NUMBER	AMOUNT	REASON
Sweet Side Bakery & Café LLC	2023	22	0292639	$405.69	Correction to match listing
Denmaid Transportation LLC	2016-2023	22	0256113	$1,135.56	Business sold 12/2016
			Total	**$1,541.25**	

SUBMITTED BY:

DATE: 6-20-24

SUSAN SAIN — TAX ADMINISTRATOR

APPROVED BY:

_____ DATE: _____

RICHARD HAYNES — CITY MANAGER

Lincoln County Tax Department
100 East Main St
Lincolnton NC 28092

REQUEST FOR RELEASES

PERIOD COVERED

May 16, 2024 through June 15, 2024

City Releases under $100.00

NAME	YEAR	DISTRICT	A/C NUMB	AMOUNT	REASON
ANDERSON DEVRON PIERRE	2024	44	0238635	$4.72	ONE MONTH GAP BILL
ASHBAKER MICHAEL ALLAN	2024	22	0304176	$4.28	ONE MONTH GAP BILL
BALL TANAKA WALTON	2024	22	0209573	$6.95	ONE MONTH GAP BILL
BROWN BILLY JOE JR	2024	22	48044	$7.73	ONE MONTH GAP BILL
CALLOWAY TINA BRITTAIN	2024	22	0254777	$18.06	ONE MONTH GAP BILL
CHAPMAN TOMMY JOSEPH	2024	22	0290717	$6.19	ONE MONTH GAP BILL
COLLINS MICHAEL EVANS	2024	22	0267446	$31.65	ONE MONTH GAP BILL
CUNNINGHAM STEVEN TYLER	2024	22	0304254	$31.36	ONE MONTH GAP BILL
DUGGAN STEPHANIE MICHELLE	2024	22	0304203	$1.09	ONE MONTH GAP BILL
E & K TRUCKING LLC	2023	22	0274213	$92.02	SOLD 04/12/2022
FREEMAN KYERA WEST	2024	22	0304216	$16.42	ONE MONTH GAP BILL
HUSH NAAJA LINARIYA	2024	22	0296810	$4.87	ONE MONTH GAP BILL
MEJIA RODRIGUEZ SANTOS LUCIA	2024	22	0304214	6.07	ONE MONTH GAP BILL
PATEL SANKETKUMAR	2024	22	0279239	21.61	ONE MONTH GAP BILL
POMEROY REBECCA JENKINS	2024	22	0119534	33.24	ONE MONTH GAP BILL
ROBBS TAMARO MOORE	2024	22	0247800	$6.89	ONE MONTH GAP BILL
ROWE STACY ELAINE	2024	22	0304131	3.15	ONE MONTH GAP BILL
SALMERON JANETH LUCIA	2024	22	0231434	1.69	ONE MONTH GAP BILL

SUBMITTED BY:

Susan Sain **DATE:** 6-20-24

SUSAN SAIN **TAX ADMINISTRATOR**

APPROVED BY:

_____ **DATE:** _____

RICHARD HAYNES **CITY MANAGER**

Lincoln County Tax Department
100 East Main St
Lincolnton NC 28092

REQUEST FOR RELEASES

PERIOD COVERED

May 16, 2024 through June 15, 2024

City Releases under $100.00

NAME	YEAR	DISTRICT	A/C NUMB	AMOUNT	REASON
TREJO TREJO MARTINA	2024	22	0304193	$3.88	ONE MONTH GAP BILL
VALLADARES LAURO MOISES	2024	22	0304234	$7.37	ONE MONTH GAP BILL
WATTS MICHAEL ADAM	2024	22	0232700	$3.59	ONE MONTH GAP BILL
WEHUNT DEBRA CROUSE	2024	22	0304162	$13.64	ONE MONTH GAP BILL
WOJTAL WILLIAM JOHN	2024	22	0175224	$18.16	ONE MONTH GAP BILL

TOTAL: $344.63

SUBMITTED BY:

Susan Sain **DATE:** 6-20-24

SUSAN SAIN **TAX ADMINISTRATOR**

APPROVED BY:

_____ **DATE:** _____

RICHARD HAYNES **CITY MANAGER**