# SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



## REPORT DATE: 05/13/2024

### **ITEMS OF NOTE:**

- 1. This report is a list of Business Tax delinquent taxpayers
- 2. Business Tax includes sales tax, use tax, tourism tax, contractors' excise tax, municipal tax, municipal gross receipts tax, motor vehicle leasing tax and telecommunications gross receipts tax
- 3. A lien has been filed against all taxpayers listed
- 4. Names will be removed within 10 days of payment in full
- 5. This report will be updated every business day
- 6. This report is being generated based on SDCL 10-59-46 through 51, inclusive.

Figures compiled by The South Dakota Department of Revenue Pierre, SD

\_

Normal Productional Info   Numeral Timer 40   Normal Productional Info   Source 1.00	Owner Name							
INCREE FORCE MALLING   INCREE FO	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
PRIME INC.   222 Matter Content avoid starts avoid   Part of the Content and Addem Starts.   Part of the Content and Addem Starts.   Starts and the Starts.	NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$406,221.46	\$10,753.99	\$509,920.42
preside   preside <t< td=""><td>NORRIS POOL HALL INC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	NORRIS POOL HALL INC							
MODEX CONSTRUCTION MARAGEMENT LC   PECK MARAGEMENT LC   RECOMM   RECOMM <threcomm< th="">   RECOMM   RECOMM</threcomm<>	IPIPELINE INC.	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	\$336,324.00	\$126,514.10	\$33,611.40	\$496,449.50
productive CONSTRUCTION MARAAGAMENT LLC   Schwart Mark   Read of the schwart Mark   Schw	IPIPELINE							
INDEP MAXAMALAC   SCOLM MAIN AVAILANT 200   SCOLM FAILS   SCOLM FAILS <thscolm fails<="" th="">   SCOLM FAILS   SCOLM F</thscolm>	PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$299,284.99	\$0.00	\$443,060.97
Investment (inclusion)   Data (inclusion) <thdata (inclus<="" td=""><td>PHOENIX CONSTRUCTION MANAGEMENT LLC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdata>	PHOENIX CONSTRUCTION MANAGEMENT LLC							
NORD ELECTINE LLC   233 ULC AVE   AURORA   50   3124.433.16   \$121,492.41   \$41.496.91   \$25.40     CLARK STIVEN SMITH   S33 WIGROVE PL   SOUK TALLS   \$30   \$38.23.45   \$131.23.277   \$32.32.27	THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$171,579.34	\$219,499.66	\$11,737.49	\$402,816.49
NORD ELECTION LLCT   NUMBER NORM   NUMBER NORM NORM   NUMBER NORM   NUMBER NOR	PHARMACLINE							
CLARK STRUR SMITH   GB3 W GROVE PL   SDDU FALLS   SD   SR, SLADS   S18 1280.27   SS, SLADS   SLADS     B & ELANDECACE & CONST   DMCTATI INC   NORTH PARK LARE   WEBSTER   SD   SLADS   S18 1280.27   SLADS   <	NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$121,949.24	\$4,149.60	\$250,538.00
B & B & LANDSCAPE & CONST   NORTH PARK LANE   WEBSTER   SD   Addam   Structure   Structure   Structure     DACOTAH INC   NORTH PARK LANE   WEBSTER   SD   443391.4   591,194.00   40.00 <td>NORD ELECTRIC LLC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	NORD ELECTRIC LLC							
DAKOTAH INC   NORTH PARK LANE   WEBSTER   SD   S49,393,14   S191,194,00   S0,00   S240,00     DAKOTAH INC   REMARK SINC   BELE DONALTA ST   BELE DONALTA ST <td>CLARK STEVEN SMITH</td> <td>6303 W GROVE PL</td> <td>SIOUX FALLS</td> <td>SD</td> <td>\$58,534.05</td> <td>\$181,230.27</td> <td>\$5,924.82</td> <td>\$245,689.14</td>	CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$181,230.27	\$5,924.82	\$245,689.14
DARCITAL INC.   DARCITAL INC.   DARCITAL INC.   DARCITAL INC.   DARCITAL INC.     ALBANY FAMAS, INC   1125 RONANZA ST   BELLE FOURCHE   SD   \$185,835.00   \$\$30201.16   \$500.000   \$\$228,     ALBANY FAMAS, INC   125 RONANZA ST   BELLE FOURCHE   SD   \$\$185,835.00   \$\$57,700.04   \$\$57,700.04   \$\$57,700.04   \$\$167,867.99   \$\$27,89   \$\$23,89	B & B LANDSCAPE & CONST							
ALBANY FARMS, INC   T122 BONARZA ST   BELLE FOURCHE   SD   \$183,83.00   \$50,201.16   \$60,00   \$22,60     RIGN HORSE INN LLC   600 WHITEWOOD SERVICE RD   WHITEWOOD   SD   \$57,700.44   \$157,867.99   \$53,700.09   \$138,81.00   \$157,700.04   \$157,700.04   \$157,867.99   \$53,700.09   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,147.98   \$53,770.00   \$138,797.00 <td>DAKOTAH INC</td> <td>NORTH PARK LANE</td> <td>WEBSTER</td> <td>SD</td> <td>\$49,399.14</td> <td>\$191,194.00</td> <td>\$0.00</td> <td>\$240,593.14</td>	DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$191,194.00	\$0.00	\$240,593.14
ALBANY FARMS, INC   ALBANY FARMS, INC, INCOMPANY FARMS, INCOMP	DAKOTAH INC							
IRON HORSE INN LLC   600 WHITEWOOD SERVICE RD   WHITEWOOD   5D   557,70.04   \$167,867.89   \$57,69.99   \$23,70.00     IRON HORSE INN LLC   CARDL RRCHARD   1225 ATLAS ST #8-104   RAPID CITY   5D   \$38,000.00   \$18,147.98   \$33,770.00   \$22,500     WARDLE CORNER   Totas ST diseast Table   Guiller T   SD   \$38,000.00   \$18,147.98   \$33,770.00   \$22,500     WARDLE CORNER   Totas ST diseast Table   Guiller T   SD   \$38,000.00   \$147,797.50   \$57,700.40   \$24,779.70   \$22,800     WARDLE CORNER   Totas ST diseast ALCTORNS   Guiller T   SD   SUBLE CORNER   \$51,700.00   \$147,797.50   \$57,690.90   \$22,800     INTERNATIONAL CLASSIC AUCTORNS   Totas ST diseast AUCTORNS   Guiller T   SUBLE CONTACTORNS   \$51,700.00   \$147,797.50   \$5,849.00   \$19,80     INTERNATIONAL CLASSIC AUCTORNS   GOST INCONTRACTORN LLC   MOTANC COMPANY USA LLC   \$51,700.70   \$5,839.50   \$118,560.80   \$5,839.50   \$118,560.80   \$5,839.50   \$118,722.20   \$5,542.00   \$177.50     UPPER MISSOU	ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	\$185,835.00	\$50,201.16	\$80.00	\$236,116.16
IRON HORSE INN LLC   INTERVOOD   Juit Propriet   Juit Pr	ALBANY FARMS, INC							
CAROL PRICHARD   1225 ATLAS ST #8-104   RAPID CITY   SD   S39,0000   \$184,147,98   \$37,70.00   \$225,0000     WANRLEE CORNER   1265 S GLIBERT RD   GLIBERT RD   AZ   \$71,00.00   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$147,97.50   \$71,60.00   \$225,0000   \$225,0000   \$225,0000   \$225,0000   \$225,000   \$228,0000   \$228,0000   \$228,0000   \$228,0000   \$228,0000   \$228,0000   \$228,0000   \$228,0000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$228,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,000   \$219,0	IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$167,867.89	\$5,769.99	\$231,337.92
WANBLEE CORNER   Yange Corner	IRON HORSE INN LLC							
PEOPLE MOTORS INC   1265 S GILBERT RD   GILBERT   AZ   \$71,0000   \$147,797,500   \$71,6000   \$22,500     INTERNATIONAL CLASSIC AUCTIONS   NORTHERN STATES ELEV CONST   7233 PANAMA AVE   PRIOR LAKE   MN   \$51,573,72   \$166,410.57   \$523,43   \$228, 201,000   \$51,600,000   \$51,573,72   \$166,410.57   \$523,43   \$228, 201,000   \$51,600,000   \$513,607,50   \$549,000   \$198, 201,000   \$513,607,50   \$549,000   \$198, 201,000   \$513,607,50   \$549,000   \$198, 201,000   \$549,000   \$198, 201,000   \$513,607,50   \$549,000   \$198, 201,000   \$549,000   \$198, 201,000   \$549,000   \$198, 201,000   \$549,000   \$198, 201,000   \$549,000   \$198, 201,000   \$198, 201,000   \$198, 201,000   \$198, 201,000   \$549,000   \$198, 201,000	CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$184,147.98	\$3,770.00	\$226,917.98
INTERNATIONAL CLASSIC AUCTIONS   INTERNATIONAL CLASSIC AUCTIONS   INTERNATIONAL CLASSIC AUCTIONS     NORTHERN STATES ELEV CONST   17233 PANAMA AVE   PRIOR LAKE   NN   \$\$1,573.72   \$166,410.57   \$623.43   \$218, 100,000     NORTHERN STATES ELEV CONST   001 CONTRACTORS LLC   6951 INDUSTRIAL LOOP   GREENDALE   VI   \$61,000,00   \$131,607.50   \$5,490,00   \$198, 100,000   \$131,607.50   \$5,490,00   \$198, 100,000   \$118,560,88   \$5,833.50   \$118,560,88   \$5,833.50   \$182, 100,000   \$118,560,88   \$5,833.50   \$118,560,88   \$5,833.50   \$118,560,88   \$5,833.50   \$118,50,08   \$10,000   \$110,000 <td>WANBLEE CORNER</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	WANBLEE CORNER							
NORTHERN STATES ELEV CONST   17233 PANAMA AVE   PRIOR LAKE   MN   \$51,573.72   \$166,410.57   \$623.43   \$218, 521,573.72     NORTHERN STATES ELEV CONST   6951 INDUSTRIAL LOOP   GREENDALE   VI   \$61,000.00   \$131,607.50   \$5490.00   \$189,000     DCI CONTRACTORS LLC   6951 INDUSTRIAL LOOP   GREENDALE   VI   \$61,000.00   \$131,607.50   \$5490.00   \$51,833.50 </td <td>PEOPLE MOTORS INC</td> <td>1265 S GILBERT RD</td> <td>GILBERT</td> <td>AZ</td> <td>\$71,000.00</td> <td>\$147,797.50</td> <td>\$7,160.00</td> <td>\$225,957.50</td>	PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$147,797.50	\$7,160.00	\$225,957.50
NORTHERN STATES ELEV CONST   NAME   NAME <th< td=""><td>INTERNATIONAL CLASSIC AUCTIONS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	INTERNATIONAL CLASSIC AUCTIONS							
DCI CONTRACTORS LLC   6951 INDUSTRIAL LOOP   GREENDALE   WI   \$61,000.00   \$131,607.50   \$5,490.00   \$18,690.00   <	NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$166,410.57	\$623.43	\$218,607.72
DCI CONTRACTORS LLC DELANO NM SUBJOUCION FINIOUS MALE COMPANY USA LLC SUBJOUCION FINIOUS MALE COMPANY USA LLC DELANO MN SSB,335.00 S118,566.08 SS,833.50 S118,566.08 SS,834.00 S118,566.08 S118,566.08 S0,00 S101,574.25 S0,00 S108,574.20 S1	NORTHERN STATES ELEV CONST							
MOTZKO COMPANY USA LLCDELANOMN\$\$8,335.00\$118,566.08\$\$,833.50\$\$182,200MOTZKO COMPANY USA LLCUPPER MISSOURI RIVER CORPORATIONPO BOX 277NEBRASKA CITYNE\$\$5,542.00\$\$114,720.20\$\$5,542.00\$\$175,572.00UPPER MISSOURI RIVER CORPORATION155 17TH ST NEWATERTOWNSD\$22,633.00\$143,580.90\$0.00\$166,000BERNIES BROASTED FOODSAL E GLAESMANPO BOX 1235WATERTOWNSD\$21,935.88\$143,914.32\$0.00\$165,000JINCO READY MIX COSD\$22,030.00\$101,974.25\$0.00\$101,974.25\$0.00\$101,074.25\$0.00\$101,074.25\$0.00	DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$131,607.50	\$5,490.00	\$198,097.50
MOTZKO COMPANY USA LLC   NEBRASKA CITY   NE   \$55,42.00   \$114,720.20   \$55,542.00   \$114,720.20   \$55,542.00   \$117,500.00   \$114,720.20   \$55,542.00   \$117,500.00   \$114,720.20   \$55,542.00   \$117,500.00   \$55,542.00   \$114,720.20   \$55,542.00   \$117,500.00   \$55,542.00   \$114,720.20   \$55,542.00   \$55,542.00   \$55,542.00   \$55,542.00   \$55,542.00   \$55,542.00   \$55,542.00   \$55,542.00   \$55,642.00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00   \$50,00	DCI CONTRACTORS LLC							
UPPER MISSOURI RIVER CORPORATION PO BOX 277 NEBRASKA CITY NE \$55,42.00 \$114,720.20 \$5,542.00	MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$118,566.08	\$5,833.50	\$182,734.58
Le ROY & STEVE LAQUA155 17TH ST NEWATERTOWNSD\$22,633.00\$143,580.90\$0.00\$166,500.00BERNIES BROASTED FOODSAL E GLAESMANPO BOX 1235PO BOX 1235WATERTOWNSD\$21,935.88\$143,914.32\$0.00\$165,500.00JIMCO READY MIX COP0 225 ULMERTON ROAD STE 320LARGOFL\$58,900.00\$101,974.25\$0.00\$100,000.00	MOTZKO COMPANY USA LLC							
LE ROY & STEVE LAQUA 155 17TH ST NE WATERTOWN SD \$22,633.00 \$143,580.90 \$0.00 \$166, 100,000   BERNIES BROASTED FOODS AL E GLAESMAN PO BOX 1235 WATERTOWN SD \$21,935.88 \$143,914.32 \$0.00 \$165, 100,000 \$100,000	UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$114,720.20	\$5,542.00	\$175,682.20
BERNIES BROASTED FOODS AL E GLAESMAN PO BOX 1235 WATERTOWN SD \$21,935.88 \$143,914.32 \$0.00 \$165, 165, 165, 165, 165, 165, 165, 165,	UPPER MISSOURI RIVER CORPORATION							
AL E GLAESMAN PO BOX 1235 WATERTOWN SD \$21,935.88 \$143,914.32 \$0.00 \$165, 10,000   JIMCO READY MIX CO ANDROS CONTRACTING INC 9225 ULMERTON ROAD STE 320 LARGO FL \$58,900.00 \$101,974.25 \$0.00 \$100,000	LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$143,580.90	\$0.00	\$166,213.90
JIMCO READY MIX CO   SD   \$1,555,00   \$143,514,22   \$0,00   \$105,014,22   \$0,00   \$105,014,22   \$0,00   \$105,014,22   \$0,00   \$106,014,014,22   \$0,00   \$106,014,014,014,014,014,014,014,014,014,014	BERNIES BROASTED FOODS							
ANDROS CONTRACTING INC 9225 ULMERTON ROAD STE 320 LARGO FL \$58,900.00 \$101,974.25 \$0.00 \$160,	AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$143,914.32	\$0.00	\$165,850.20
	JIMCO READY MIX CO							
ANDROS CONTRACTING INC	ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$101,974.25	\$0.00	\$160,874.25
	ANDROS CONTRACTING INC							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$129,780.40	\$0.00	\$160,206.38
CHARLES H BENTZ ASSOCIATES INC							
THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	\$127,530.00	\$15,128.10	\$9,155.20	\$151,813.30
THE DUNHAM COMPANY							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$41,308.34	\$104,797.59	\$4,200.00	\$150,305.93
ALJAY COMPANY							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$112,949.41	\$6,296.95	\$145,117.28
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$123,940.00	\$600.00	\$144,540.00
ALSVILLE MARINE							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$104,438.00	\$40,002.03	\$40.00	\$144,480.03
BEST GEN CONSTRUCTION							
SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	\$90,002.31	\$36,843.83	\$9,155.38	\$136,001.52
SODBUSTERS INC							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$99,268.77	\$1,142.44	\$134,273.85
J MICHAEL HOMES INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	\$44,881.10	\$84,200.44	\$4,488.13	\$133,569.67
ROOTS CONSTRUCTION							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$84,708.45	\$3,484.00	\$133,452.45
HEGGEM CONSTRUCTION INC							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$98,553.34	\$10.00	\$132,674.85
SIERRA ROCK & DIRT INC							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$96,427.00	\$2,960.00	\$128,987.00
AGEE CONSTRUCTION INC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$84,001.04	\$5,348.22	\$122,783.57
METRO/NORTH CONTRACTORS							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$59,148.10	\$4,251.26	\$111,708.62
WORLDWIDE PRODUCTS							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$3,540.04	\$106,590.21	\$93.00	\$110,223.25
RANDYS TOWING							
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$79,766.55	\$2,277.01	\$104,813.54
KAYSER OVEN INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$68,294.46	\$27,243.62	\$4,750.56	\$100,288.64
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$69,762.28	\$2,055.14	\$98,242.75
CHOPPERZ							

Owner Name DBA Name	Address	City	<b>5</b> 4-4-	T D	Interact Dura	Donalty Dura	Tatal P
	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Du
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$54,387.93	\$23,722.36	\$96,333.9
NATIONWIDE 5, LLC							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$75,047.62	\$12,829.28	\$7,217.70	\$95,094.6
APPLAUSE TEAM, INC							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$63,261.93	\$2,418.20	\$93,862.7
JLB CONSTRUCTION INC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$79,132.67	\$650.00	\$93,301.
WENDYS							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$62,847.41	\$2,645.00	\$91,942.5
PREMIER CASH MACHINES LLC							
&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$50,024.23	\$41,540.01	\$0.00	\$91,564.2
&I GLOBAL ENERGY SERVICES INC.							
VEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	\$0.00	\$90,660.67	\$0.00	\$90,660
VEATHERTON CONTRACTING CO INC							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$41,359.04	\$2,225.20	\$90,596
CAROLAN RENTAL & FUN CO							
RAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$66,209.52	\$2,211.81	\$90,440
RAIRIE LAND MANAGEMENT							
AIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$64,467.96	\$1,885.74	\$89,100
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$58,818.84	\$0.00	\$87,475.
MR GOODCENTS SUBS AND PASTAS							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	МА	\$24,000.00	\$58,440.00	\$1,800.00	\$84,240.
TCON CONSTRUCTION SERVICES INC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$61,995.25	\$1,970.00	\$83,665
DARWIN J ODEGARD				,			
D AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$56,410.80	\$2,454.00	\$83,404
USINESS AVIATION SCHOOL-AERONAUTIC						,	
IATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$61,770.33	\$1,062.47	\$82,306
IATIONAL SWINE BUILDERS LLC				¥13,413.41	<i>401,110.33</i>	\$1,00L.41	\$02,500
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$69,005.40	\$1,152.00	\$81,677
SMITTYS TRAIL RIDES				\$11,520.00 <sup>2</sup>	\$05,005. <del>1</del> 0	\$1,132.00	φ <b>01,077</b>
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$52,616.49	\$2,418.00	\$81,539
SPECTRA BUILDING GROUP LLC	0203 FENIVIAN AVE	WALL LAKE	IVIIN	\$20,303.00	\$52,010.49	<b>\$</b> 2,410.00	\$01,53
VALDEN FLOORING LLC			<b>CD</b>	¢70.270.05	¢5 667 40	¢F 100 4F	¢01.15
	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$70,379.85	\$5,667.40	\$5,103.45	\$81,150
WALDEN FLOORING							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$54,561.77	\$2,301.02	\$79,873.19
MCCRABB PROBE-A-LOAD INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$13,651.97	\$1,346.00	\$79,611.50
BCSFM, LLC							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$53,748.74	\$845.63	\$78,326.98
DEJAGER CONSTRUCTN & LOG HOMES INC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$66,635.39	\$0.00	\$77,903.85
CHARLES W HAAN							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$57,355.08	\$1,795.00	\$77,100.01
LESS FARMS							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$54,404.53	\$400.00	\$76,425.22
TECHNATION SOFTWARE CONSULTING INC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$25,011.25	\$4,250.00	\$76,011.25
ALPHA ROOFING & CONSTRUCTION							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$64,772.10	\$0.00	\$73,863.01
BILLS CONSTRUCTION							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$52,467.81	\$2,184.58	\$73,098.15
MEDICAL PLANNING ASSOCIATES OF MN							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$62,620.94	\$0.00	\$71,423.94
BIG 10-4 CAFE							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$34,486.83	\$0.00	\$71,330.15
CARSON PIRIE SCOTT II INC							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$42,700.72	\$388.00	\$69,554.70
MIDSTATES CRUSHING & RECYCLE LLC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$60,976.07	\$0.00	\$69,436.90
STOCKMAN CAFE							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$48,094.61	\$0.00	\$69,281.41
IRON HORSE INN LLC							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$60,260.69	\$0.00	\$68,765.27
MILLS DRUG STORE							
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$36,057.37	\$2,526.75	\$68,395.21
COASTAL ENVIRONMENTAL GROUP INC							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$54,203.53	\$3,956.31	\$66,522.59
BACK AT THE RANCH							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$50,693.28	\$1,350.00	\$65,543.28
MADISON METALS INC							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$47,691.83	\$1,604.23	\$65,338.37
HYDE OUT LEATHER							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$42,242.69	\$15.00	\$64,839.97
KING CONTRACTING, INC.							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$53,629.15	\$496.38	\$63,407.38
THE OTHER PLACE							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$46,423.50	\$13,986.67	\$2,926.74	\$63,336.91
PROLINE EXTERIORS							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$55,055.57	\$0.00	\$62,790.52
THE LADY L							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$40,858.41	\$17,473.14	\$3,885.30	\$62,216.85
HME EXCHANGE							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$39,250.50	\$1,356.16	\$61,806.66
CONLON EXCAVATING LLC							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$39,794.87	\$1,203.45	\$60,866.93
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$40,940.19	\$2,261.99	\$59,069.12
METRO NORTH CONTRACTORS INC							
SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$14,160.85	\$1,796.18	\$58,519.40
SPILDES QUALITY MEATS							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$38,603.48	\$1,794.85	\$58,346.85
TIEDES LINE CONSTRUCTION INC							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$38,698.91	\$858.00	\$58,118.39
DAN HENRY CONSTRUCTION INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$46,558.51	\$1,564.08	\$57,944.86
LUCAS MANAGEMENT SERV DBA MOLLY BS							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$24,379.43	\$558.37	\$57,338.92
MELLETTE BAR AND GRILL							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$24,855.67	\$2,872.90	\$56,964.13
NORTHERN GRAIN DESIGN & CONSTRUCTION							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$46,584.38	\$1,216.85	\$56,362.23
BELL ENTERPRISES							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$36,772.96	\$1,399.48	\$55,909.12
DAKOTA WIND ENERGY LLC							
DRAGONS DEN COMICS AND GAMES LLC	7218 W 41ST ST	SIOUX FALLS	SD	\$48,978.00	\$3,918.24	\$2,721.00	\$55,617.24
DRAGONS DEN							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$10,965.47	\$1,307.10	\$55,200.52
DAKOTA STOP							
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$2,381.50	\$49,931.50	\$2,179.68	\$54,492.68
BAVARIAN RESTAURANT							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$25,894.29	\$363.42	\$54,431.45
THE LODGE OF MT RUSHMORE							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$7,888.34	\$2,970.47	\$53,431.06
GUARANTEED ROOFING AND GUTTERS							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$44,964.00	\$300.00	\$53,364.00
PRO-TEC ENERGY							
F.R.S., INC	2903 GARY ST	PIERRE	SD	\$36,832.20	\$13,817.93	\$2,145.19	\$52,795.32
F.R.S., INC							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	OMAHA	NE	\$17,982.56	\$33,168.93	\$1,373.26	\$52,524.75
HUNZIKER CONSTRUCTION INC							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$16,861.95	\$2,878.50	\$51,555.45
TERVEEN ROOFING							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$49,861.17	\$1,525.32	\$51,386.49
LIEBERMAN CONSTRUCTION							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$40,599.68	\$560.00	\$51,072.16
TZR EXTERIORS							
ENVIRONMENTAL RECLAMATION EXCAVATION	810 N MAIN STREET #287	SPEARFISH	SD	\$41,015.64	\$6,253.92	\$3,787.88	\$51,057.44
ENVIRONMENTAL RECLAMATION EXCAVATION							
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$40,400.03	\$0.00	\$51,007.33
HAMMERHEADS INC							
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$39,528.80	\$236.98	\$50,920.20
TRAILSIDE GENERAL STORE-E HWY 44-RC							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$17,850.80	\$1,844.60	\$50,456.38
RAFFERTY-ROBBINS DRUG STORE							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$36,116.28	\$860.00	\$49,828.08
RISSTONE CASEGOODS INC							
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$32,304.47	\$1,445.00	\$49,644.47
LITTLE SIOUX WOODSHOP							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$38,362.50	\$990.00	\$49,252.50
SALZER AUCTION SERVICE							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$23,647.68	\$2,608.14	\$49,150.91
K & L CONSTRUCTION INC.							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$42,727.87	\$0.00	\$49,002.75
COMFORT WORLD OF SIOUX FALLS INC							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$32,856.98	\$1,456.52	\$48,878.65
MICHAEL BISHOP CONSTRUCTION INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$34,016.52	\$1,337.94	\$48,733.77
BACKYARDS & BILLIARDS							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$20,898.38	\$2,502.80	\$48,429.18
LAWSON ENVIRONMENTAL SERVICE LLC							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$31,824.22	\$1,389.57	\$48,024.24
WINDY HILL OUTFITTERS OF ROSLYN LLC							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$17,752.50	\$2,063.63	\$47,306.13
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$41,137.09	\$0.00	\$47,296.76
HARDIES LAND POWER INC							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$41,084.93	\$0.00	\$46,927.97
C K DAIRO REST							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$9,052.89	\$2,527.57	\$46,871.88
WESTON ENGINEERING INC							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$22,306.00	\$2,230.56	\$46,842.15
TRI-STATES MILLWRIGHT & CRANE LTD							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$9,270.92	\$2,849.92	\$46,758.51
PIERRE CUSTOM DETAILING, LLC							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$35,407.80	\$864.00	\$46,531.80
MADDISONS STYLING & FITNESS - BP							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$40,755.65	\$0.00	\$46,468.63
CHUTZPAN SECURITY INC							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$33,533.71	\$935.00	\$46,368.71
J C CONSTRUCTION							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$22,541.26	\$2,113.60	\$45,790.86
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$32,898.80	\$806.21	\$45,524.25
SHOP N CART							
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$38,700.29	\$801.30	\$45,514.64
BAKERS SUPER VALU							
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$18,353.50	\$1,292.50	\$45,496.00
NESS HILLBILLY BBQ & BEER GARDEN							

C	Jwner Name							
0	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
R	ICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$39,578.01	\$0.00	\$45,456.51
C	HARLIES AIRPORT RESTAURANT LOUNGE							
А	RROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$6,750.00	\$2,700.00	\$45,450.00
А	RROW HEATING & COOLING LLC							
R	OY WIEGERS	8970 HICKORY PL	THORNTON	со	\$9,854.11	\$35,225.87	\$8.87	\$45,088.85
J.	IS CUSTOM DESIGN							
S	MILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$32,727.25	\$720.05	\$45,047.30
S	MILEYS INC							
J	OYCE COOK	PO BOX 1074	MISSION	SD	\$3,961.08	\$40,117.98	\$750.00	\$44,829.06
C	OOKS SHACK							
R	AYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	со	\$24,975.00	\$16,755.75	\$2,567.50	\$44,298.25
R	AYEMAN ELEMENTS, INC.							
C	LEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$28,924.86	\$1,405.81	\$44,295.29
E	UROVAC							
C	DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$37,371.90	\$0.00	\$44,164.85
D	DOUVILLES DISCOUNT FOOD & GAS							
R	ICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$41,634.25	\$1,540.00	\$43,174.25
L	AKOTA MART							
JI	ERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$24,535.07	\$0.00	\$42,772.73
Р	RAIRIE HILLS CONTRACTING							
J	OSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$24,708.30	\$1,244.70	\$42,549.00
J	OSEPH L LARSON							
В	USS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$37,226.51	\$0.00	\$42,436.48
В	USS ELECTRIC INC							
S	IDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$31,865.79	\$933.30	\$42,132.09
S	IDEKICKS RESTAURANT INC							
11	NTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$32,862.81	\$685.04	\$41,525.34
11	NTERNATIONAL BUILDING CONCEPTS LTD							
D	DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$11,843.68	\$3,112.20	\$41,077.88
C	DENT DEPOT							
Р	OWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$8,144.05	\$985.10	\$40,683.82
Т	RADING POST							
В	OWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$22,012.88	\$1,630.76	\$40,554.97
В	OWMAN TECHNOLOGY GROUP							
Ν	IATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$35,180.15	\$180.65	\$39,968.41
Ν	IATIONAL MUSIC SERVICE INC							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$14,364.60	\$1,751.40	\$39,470.00
HANDY ANDY INNOVATIONS							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$27,467.03	\$1,022.23	\$38,711.57
STEEL HORSE CORRAL							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$16,440.02	\$0.00	\$38,522.75
FLAT RIVER CONTRACTORS							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$26,574.74	\$909.49	\$37,960.63
HOME AIR SOLUTIONS INC							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$29,468.83	\$202.09	\$37,913.81
TRAILSIDE GEN STORE-BELLE FOURCHE							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$28,451.59	\$851.10	\$37,813.69
FEDERAL ENGINEERING CORP							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$30,390.94	\$0.00	\$37,763.90
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$25,271.30	\$1,110.00	\$37,513.44
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	MO	\$10,253.57	\$25,873.05	\$1,040.64	\$37,167.26
AMERICAN ANGUS HALL OF FAME							
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$30,925.29	\$495.19	\$36,579.84
CAMPBELL SIGN CO							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$22,636.52	\$1,000.00	\$36,400.14
TRIPLE H CONSTRUCTION OF WILDER MN LLC							
SPECIALTY ROOFING AND SIDING LLC	6001 W 61ST ST	SIOUX FALLS	SD	\$24,265.76	\$6,161.03	\$5,557.50	\$35,984.29
SPECIALTY ROOFING AND SIDING LLC							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$6,264.98	\$1,667.33	\$35,982.38
R-PIZZA							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$24,495.00	\$950.00	\$35,945.00
BURMESTER INC							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$7,988.60	\$812.40	\$35,881.00
DOUGLAS A CROSBY							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$7,988.60	\$812.40	\$35,881.00
DOUGLAS A CROSBY							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$17,198.00	\$934.48	\$35,877.37
S.E.Y. LLC							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$31,441.95	\$0.00	\$35,865.29
GOODMANSON PLUMBING & HEATING							

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$31,242.94	\$0.00	\$35,788.79
DAKOTA PALLETS-WOOD PRODUCTS INC							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$28,323.59	\$517.90	\$35,555.07
AQUA KINGDOM TROPICAL FISHERIES							
FRESH FARMS LLC	3804 S KRIS DR	SIOUX FALLS	SD	\$31,980.00	\$959.40	\$2,578.74	\$35,518.14
FRESH FARMS LLC							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$9,477.11	\$1,869.70	\$35,280.81
DONIS CORP INC							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$26,841.53	\$1,026.39	\$35,160.55
RUSSELL & MAIN CONVENIENCE STORE							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$12,160.74	\$1,791.23	\$35,017.68
BLAEDE ENTERPRISES							
JAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$27,581.43	\$209.10	\$34,994.21
AEGIS TECHNOLOGIES							
H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$29,423.72	\$0.00	\$34,234.38
H & A WATER TANK SPECIALISTS INC							
RAUSCH COMPANIES INC	3213 W MAIN ST	RAPID CITY	SD	\$20,299.73	\$11,611.35	\$2,319.99	\$34,231.07
RAUSCH COMPANIES INC							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$28,445.07	\$364.09	\$33,960.78
RAINBOW ENTERPRISES							
STONE HILL EXCAVATION LLC	920 N CHESTNUT BLVD	BRANDON	SD	\$28,059.00	\$3,086.49	\$2,805.90	\$33,951.39
STONE HILL EXCAVATION LLC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$10,978.13	\$1,761.48	\$33,807.69
HEADHUNTERS MEATS & TAXIDERMY							
JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$22,873.67	\$347.22	\$33,797.95
JASON BARNUM HOME IMPROVEMENTS LLC							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$21,121.98	\$1,154.27	\$33,481.21
VILHAUER SALES INC							
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$24,075.00	\$0.00	\$33,075.00
HOTEXAS BBQ							
HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$23,693.94	\$85.02	\$32,618.86
HOTEXAS BBQ - E NORTH ST							
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$28,080.63	\$90.00	\$32,386.55
SIOUX LAND AUTO PAINTING INC							
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	\$27,054.02	\$3,591.10	\$1,523.99	\$32,169.11
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC							

\_

Owner Name							
DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$5,836.50	\$23,774.18	\$2,404.93	\$32,015.61
MRA BUILDERS							
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$20,660.60	\$972.00	\$31,712.60
VERICOM TECH							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$14,991.67	\$1,220.52	\$31,505.83
XTREME HOOPS SHOWCASE							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$20,766.71	\$951.49	\$31,233.12
FEUERSTEIN FLOORING LTD							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$24,241.76	\$141.51	\$31,180.54
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$26,690.96	\$390.00	\$30,904.90
UNLIMITED CASH SAVER							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$26,750.00	\$0.00	\$30,750.00
66 CAFE							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$22,261.59	\$177.38	\$30,685.01
HOTEXAS BBQ - HIGHWAY 16							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$17,659.75	\$704.40	\$30,458.80
MIDWEST WATERBLASTING & VAC INC							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$23,411.12	\$655.95	\$30,426.47
TOMS GREENHOUSE INC							
TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	\$14,755.77	\$14,827.08	\$690.00	\$30,272.85
TOTAL FRAMING DRYWALL LLC							
TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	\$11,360.00	\$17,857.20	\$1,024.00	\$30,241.20
TELEDATA COMMUNICATIONS OF INDIANA							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$26,077.59	\$0.00	\$29,955.49
COACHMAN FAMILY RESTAURANT							
PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	\$17,254.02	\$12,250.34	\$0.00	\$29,504.36
BLACK HLLS ECONOLODGE							
SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	\$15,079.52	\$13,483.30	\$714.03	\$29,276.85
SUPREME PRO CLEAN LLC							
DON BRUNS	22843 452ND AVE	MADISON	SD	\$16,938.00	\$10,473.33	\$1,693.80	\$29,105.13
BRUNS CONCRETE							
JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	\$7,785.80	\$19,729.30	\$1,588.13	\$29,103.23
ANGIES BURRITOS							
DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	\$10,000.00	\$19,075.00	\$0.00	\$29,075.00
DESTINY SALES INC							

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	\$9,760.00	\$18,271.70	\$976.00	\$29,007.70
DESIGN ENTERPRISES CUSTOM INTERIORS INC							
GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC	13 INDUSTRIAL ST	SWEETWATER	ТХ	\$20,776.00	\$6,374.18	\$1,418.40	\$28,568.58
GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC							

\$5,497,674.37 \$9,652,113.29 \$391,858.14 \$15,541,645.80