SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>06/16/2025</u>

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

Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
IPIPELINE INC.	222 VALLEY CREEK BLVD	EXTON	PA	\$336,604.00	\$170,274.42	\$33,611.40	\$540,489.82
IPIPELINE							
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$424,345.67	\$10,753.99	\$528,044.63
NORRIS POOL HALL INC							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$317,975.87	\$0.00	\$461,751.85
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$169,412.63	\$241,661.65	\$11,737.49	\$422,811.77
PHARMACLINE							
ERIE STRAYER COMPANY	1851 RUDOLPH AVE	ERIE	PA	\$249,030.00	\$59,098.10	\$24,080.00	\$332,208.10
ERIE STRAYER COMPANY							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$138,126.31	\$4,149.60	\$266,715.07
NORD ELECTRIC LLC							
DARIN L WEETS	18031 419TH AVE	CLARK	SD	\$188,378.34	\$50,447.93	\$18,837.82	\$257,664.09
DARLINGTON DISTRIBUTORS							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$188,839.30	\$5,924.82	\$253,298.17
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$197,615.87	\$0.00	\$247,015.01
DAKOTAH INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$175,368.89	\$5,769.99	\$238,838.92
IRON HORSE INN LLC							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$157,027.50	\$7,160.00	\$235,187.50
INTERNATIONAL CLASSIC AUCTIONS							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$189,217.98	\$3,770.00	\$231,987.98
WANBLEE CORNER							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$173,115.06	\$623.43	\$225,312.21
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$139,537.50	\$5,490.00	\$206,027.50
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$126,149.63	\$5,833.50	\$190,318.13
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$121,924.80	\$5,542.00	\$182,886.80
UPPER MISSOURI RIVER CORPORATION							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$147,994.40	\$0.00	\$170,627.40
BERNIES BROASTED FOODS							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$146,766.00	\$0.00	\$168,701.88
JIMCO READY MIX CO							

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ANDROS CONTRACTING INC ANDROS CONTRACTING INC CHARLES H BENTZ ASSOCIATES INC 303 WASHINGTON ST NW WARREN CHARLES H BENTZ ASSOCIATES INC 303 WASHINGTON ST NW WARREN CHARLES H BENTZ ASSOCIATES INC CHARLES H BENTZ ASSOCIATES INC LARRY JORGENSEN 4603 N CLIFF AVE BLAY COMPANY IDCINC 108 GUSHURST ST BLAY COMPANY IDCINC 108 GUSHURST ST BLAY COMPANY IDCINC 109 22 ST SWHURON 109 22 ST SWHURON 109 14 NURON	\$109,631.25 \$133,735.78 \$110,060.13 \$116,312.64 \$126,540.00	\$0.00 \$0.00 \$4,200.00 \$6,296.95	\$153,943.47
CHARLES H BENTZ ASSOCIATES INC CHARLES H BENTZ ASSOCIATES INC CHARLES H BENTZ ASSOCIATES INC LARRY JORGENSEN 4603 N CLIFF AVE 510UX FALLS 50 \$39,683.34 ALJAY COMPANY IDC INC 110B GUSHURST ST LEAD 50 \$25,870.92 DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SWHURON ALSVILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 404 MORNING RAIN AVE 804 BRANDON SD \$33,862.64 J MICHAEL HOMES INC.	\$110,060.13 \$116,312.64	\$4,200.00	
CHARLES H BENTZ ASSOCIATES INC ARRY JORGENSEN 4603 N CLIFF AVE SIOUX FALLS SD \$39,683.34 ALIJAY COMPANY DC INC 1108 GUSHURST ST LEAD SD \$25,870.92 DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SWHURON HURON SD \$20,000.00 ALIZYLLE MARINE SW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 WIP PAPERSYSTEMS ADAINY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 COOTS CONSTRUCTION ALIANTIC LABOR SOLUTIONS, INC. ALIANTIC LABOR SOLUTIONS, INC. WILLIANTIC LABOR SOLUTIONS, INC.	\$110,060.13 \$116,312.64	\$4,200.00	\$153,943.47
ALARY JORGENSEN 4603 N CLIFF AVE SIOUX FALLS SD \$39,683.34 ALIAY COMPANY ALIAY COMPANY IDC INC 1108 GUSHURST ST LEAD SD \$25,870.92 DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SW-HURON HURON SD \$20,000.00 ALSYILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC J MICHAEL HOMES INC	\$116,312.64		\$153,943.47 \$148,480.51
ALIAY COMPANY DC INC 1108 GUSHURST ST LEAD SD \$25,870.92 DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SWHURON HURON SD \$20,000.00 ALSYILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 RROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC UMICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64 MICHAEL HOMES INC	\$116,312.64		
DC INC 1108 GUSHURST ST LEAD SD \$25,870.92 DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SWHURON HURON SD \$20,000.00 ALSVILLE MARINE SW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 SW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC HIGHAEL HOMES INC		\$6,296.95	\$148,480.51
DEADWOOD ELEC & B H BUILDERS CHARLES C SMITH 902 21ST SWHURON HURON SD \$20,000.00 ALSVILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC J MICHAEL HOMES INC		\$6,296.95	\$148,480.51
CHARLES C SMITH 902 21ST SWHURON ALSVILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 101 MICHAEL HOMES INC WI \$45,260.00 \$55,260.00 \$55,26	\$126,540.00		
ALSVILLE MARINE BW PAPERSYSTEMS 1300 N AIRPORT RD PHILLIPS WI \$86,713.75 BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HIGHAEL HOMES INC MICHAEL HOMES INC WII \$86,713.75 SERVINGS WII \$86,713.75 SCOTTSBLUFF NE \$45,260.00 \$33,862.64	\$126,540.00		
BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC J MICHAEL HOMES INC J MICHAEL HOMES INC		\$600.00	\$147,140.00
BW PAPERSYSTEMS DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC I MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64			
DANNY ALAN HUSKIN 2225 STEPPING STONES WAY APT F COLORADO SPRINGS CO \$44,881.10 ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC WICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64	\$47,532.05	\$8,671.39	\$142,917.19
ROOTS CONSTRUCTION ATLANTIC LABOR SOLUTIONS, INC. ATLANTIC LABOR SOLUTIONS, INC. ATLANTIC LABOR SOLUTIONS, INC. ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64			
ATLANTIC LABOR SOLUTIONS, INC. 421 NORTH AVE NEWPORT NEWS VA \$112,065.16 ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64	\$92,952.30	\$4,488.13	\$142,321.53
ATLANTIC LABOR SOLUTIONS, INC. HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC I MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64			
HEGGEM CONSTRUCTION INC 200368 CITY RTE RD SCOTTSBLUFF NE \$45,260.00 HEGGEM CONSTRUCTION INC MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64 MICHAEL HOMES INC	\$18,139.63	\$10,689.72	\$140,894.51
HEGGEM CONSTRUCTION INC MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64			
MICHAEL HOMES INC 404 MORNING RAIN AVE BRANDON SD \$33,862.64 MICHAEL HOMES INC	\$90,592.25	\$3,484.00	\$139,336.2
I MICHAEL HOMES INC			
PERDI DOGGO DITTUG	\$103,670.96	\$1,142.44	\$138,676.04
SIERRA ROCK & DIRT INC PO BOX 6394 GREAT FALLS MT \$34,111.51			
	\$102,987.77	\$10.00	\$137,109.28
SIERRA ROCK & DIRT INC			
AGEE CONSTRUCTION INC PO BOX 516 SYDNEY IA \$29,600.00	\$100,275.00	\$2,960.00	\$132,835.00
AGEE CONSTRUCTION INC			
TOH INFRASTRUCTURE SERVICES, LLC 6521 MERIDIAN DR RALEIGH NC \$95,403.73	\$20,378.73	\$13,513.06	\$129,295.52
TOH INFRASTRUCTURE SERVICES, LLC			
METRO BUILDERS GROUP OF GA INC 108 SD HIGHWAY 71 HOT SPRINGS SD \$33,434.31	\$88,347.46	\$5,348.22	\$127,129.99
METRO/NORTH CONTRACTORS			
W.W.P., INC 444 W OCEAN BLVD STE 800 LONG BEACH CA \$48,309.26	\$65,428.27	\$4,251.26	\$117,988.79
WORLDWIDE PRODUCTS			
RANDY JULIUS 5947 S LOIS LN SIOUX FALLS SD \$1,748.39	\$107,001.63	\$93.00	\$108,843.02
RANDYS TOWING			
KAYSER OVEN INC 47 KAYSER LN STONEBORO PA \$22,769,98	\$82,726.65	\$2,277.01	\$107,773.64
KAYSER OVEN INC			
APPLAUSE TEAM, INC. 401 E 8TH ST STE 214 NO 5000 SIOUX FALLS SD \$75,047.62	\$22,585.52	\$7,217.70	\$104,850.84
APPLAUSE TEAM, INC	, -,		, , , , , , , , , , , , , , , , , , , ,

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$62,877.75	\$35,763.70	\$4,750.56	\$103,392.01
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$73,197.79	\$2,055.14	\$101,678.26
CHOPPERZ							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$56,757.05	\$23,722.36	\$98,703.07
NATIONWIDE 5, LLC							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$66,925.59	\$2,418.20	\$97,525.81
JLB CONSTRUCTION INC							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$48,940.94	\$47,969.93	\$0.00	\$96,910.87
E&I GLOBAL ENERGY SERVICES INC.							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$47,470.60	\$2,225.20	\$96,707.90
CAROLAN RENTAL & FUN CO							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$66,286.04	\$2,645.00	\$95,381.15
PREMIER CASH MACHINES LLC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$80,890.14	\$650.00	\$95,059.14
WENDYS							
FREEWAY SERVICE CENTER	603 9TH AVE SE	WATERTOWN	SD	\$86,302.97	\$5,627.03	\$2,442.60	\$94,372.60
FREEWAY SERVICE CENTER CO							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$69,072.12	\$2,211.81	\$93,303.01
PRAIRIE LAND MANAGEMENT							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$39,284.78	\$53,031.90	\$40.00	\$92,356.68
BEST GEN CONSTRUCTION							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$67,424.94	\$1,885.74	\$92,057.22
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$62,544.90	\$0.00	\$91,201.48
MR GOODCENTS SUBS AND PASTAS							
WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	\$0.00	\$90,660.67	\$0.00	\$90,660.67
WEATHERTON CONTRACTING CO INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$22,051.66	\$1,346.00	\$88,011.19
BCSFM, LLC							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$61,560.00	\$1,800.00	\$87,360.00
ATCON CONSTRUCTION SERVICES INC							
PALADIN TECHNOLOGIES (USA) INC.	12265 EL CAMINO REAL STE 240	SAN DIEGO	CA	\$71,487.47	\$11,035.34	\$4,671.56	\$87,194.37
PALADIN TECHNOLOGIES (USA) INC.							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$59,601.00	\$2,454.00	\$86,595.00
BUSINESS AVIATION SCHOOL-AERONAUTIC							

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Owner Nan	ne	
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
WALDEN FLOORING LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$63,259.75	\$16,046.57	\$7,107.37	\$86,413.69
WALDEN FLOORING							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$64,556.25	\$1,970.00	\$86,226.25
DARWIN J ODEGARD							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$56,062.14	\$2,418.00	\$84,985.14
SPECTRA BUILDING GROUP LLC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$64,301.82	\$1,062.47	\$84,837.76
NATIONAL SWINE BUILDERS LLC							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$70,503.00	\$1,152.00	\$83,175.00
SMITTYS TRAIL RIDES							
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$57,553.33	\$2,301.02	\$82,864.75
MCCRABB PROBE-A-LOAD INC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$31,088.75	\$4,250.00	\$82,088.75
ALPHA ROOFING & CONSTRUCTION							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$56,834.03	\$845.63	\$81,412.27
DEJAGER CONSTRUCTN & LOG HOMES INC							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$59,688.58	\$1,795.00	\$79,433.51
LESS FARMS							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$68,100.23	\$0.00	\$79,368.69
CHARLES W HAAN							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$57,215.26	\$400.00	\$79,235.95
TECHNATION SOFTWARE CONSULTING INC							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$39,276.42	\$0.00	\$76,119.74
CARSON PIRIE SCOTT II INC							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$54,865.79	\$2,184.58	\$75,496.13
MEDICAL PLANNING ASSOCIATES OF MN							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$65,953.93	\$0.00	\$75,044.84
BILLS CONSTRUCTION							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$46,141.30	\$388.00	\$72,995.28
MIDSTATES CRUSHING & RECYCLE LLC							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$63,765.33	\$0.00	\$72,568.33
BIG 10-4 CAFE							
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$39,932.80	\$2,526.75	\$72,270.64
COASTAL ENVIRONMENTAL GROUP INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$50,848.92	\$0.00	\$72,035.72
IRON HORSE INN LLC							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$62,076.00	\$0.00	\$70,536.83
STOCKMAN CAFE							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$61,366.34	\$0.00	\$69,870.92
MILLS DRUG STORE							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$45,548.50	\$19,974.38	\$2,926.74	\$68,449.62
PROLINE EXTERIORS							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$45,178.35	\$15.00	\$67,775.63
KING CONTRACTING, INC.							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$55,290.72	\$3,956.31	\$67,609.78
BACK AT THE RANCH							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$49,777.42	\$1,604.23	\$67,423.96
HYDE OUT LEATHER							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$52,448.28	\$1,350.00	\$67,298.28
MADISON METALS INC							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$40,525.07	\$22,778.03	\$3,885.30	\$67,188.40
HME EXCHANGE							
MIDWEST ROOFING & CONTRACTING LLC	4437 CHEYENNE BLVD	SIOUX CITY	IA	\$55,032.64	\$6,304.16	\$5,336.68	\$66,673.48
MIDWEST ROOFING & CONTRACTING LLC							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$54,835.81	\$496.38	\$64,614.04
THE OTHER PLACE							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$42,006.50	\$1,356.16	\$64,562.66
CONLON EXCAVATING LLC							
SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$19,693.91	\$1,796.18	\$64,052.46
SPILDES QUALITY MEATS							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$56,061.12	\$0.00	\$63,796.07
THE LADY L							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$42,377.84	\$1,203.45	\$63,449.90
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$43,002.90	\$2,261.99	\$61,131.83
METRO NORTH CONTRACTORS INC							
POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$16,546.11	\$1,307.10	\$60,781.16
DAKOTA STOP							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$28,656.35	\$2,872.90	\$60,764.81
NORTHERN GRAIN DESIGN & CONSTRUCTION							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$40,936.85	\$1,794.85	\$60,680.22
TIEDES LINE CONSTRUCTION INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$41,111.84	\$858.00	\$60,531.32
DAN HENRY CONSTRUCTION INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$47,835.37	\$1,564.08	\$59,221.72
LUCAS MANAGEMENT SERV DBA MOLLY BS							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$13,422.70	\$2,970.47	\$58,965.42
GUARANTEED ROOFING AND GUTTERS							
CEDAR WOOD INN LLC	103 CHARLES ST	DEADWOOD	SD	\$37,296.34	\$15,032.93	\$6,159.52	\$58,488.79
CEDAR WOOD INN							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$39,078.77	\$1,399.48	\$58,214.93
DAKOTA WIND ENERGY LLC							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$29,556.78	\$363.42	\$58,093.94
THE LODGE OF MT RUSHMORE							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$25,048.67	\$558.37	\$58,008.16
MELLETTE BAR AND GRILL							
605 MOWING AND SNOW REMOVAL	13591 SUNSHINE VALLEY RD	PIEDMONT	SD	\$45,981.09	\$8,046.81	\$3,720.64	\$57,748.54
605 MOWING AND SNOW REMOVAL							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$47,697.83	\$1,216.85	\$57,475.68
BELL ENTERPRISES							
WINDOW WASHING & MOR LLC	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$36,656.82	\$15,617.89	\$4,292.25	\$56,566.96
WINDOW WASHING & MOR LLC							
F.R.S., INC	2903 GARY ST	PIERRE	SD	\$35,748.91	\$18,534.37	\$2,145.19	\$56,428.47
F.R.S., INC							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$20,997.90	\$2,878.50	\$55,691.40
TERVEEN ROOFING							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$35,506.72	\$1,373.26	\$54,862.54
HUNZIKER CONSTRUCTION INC							
LINCOLN HEIGHTS LANDSCAPING INC	4012 E 20TH ST	SIOUX FALLS	SD	\$48,519.00	\$2,911.14	\$3,234.60	\$54,664.74
LINCOLN HEIGHTS LANDSCAPING INC							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$21,849.73	\$1,844.60	\$54,455.3
RAFFERTY-ROBBINS DRUG STORE							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$46,017.00	\$300.00	\$54,417.00
PRO-TEC ENERGY							
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$214.79	\$50,097.72	\$2,179.68	\$52,492.1
BAVARIAN RESTAURANT							
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$41,778.94	\$0.00	\$52,386.24
HAMMERHEADS INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$40,978.95	\$236.98	\$52,370.35
TRAILSIDE GENERAL STORE-E HWY 44-RC							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$41,888.24	\$560.00	\$52,360.72
TZR EXTERIORS							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$26,624.03	\$2,608.14	\$52,127.26
K & L CONSTRUCTION INC.							
ALLIOS INC	2051 MIDWAY ROAD	LEWISVILLE	TX	\$35,582.87	\$12,809.88	\$3,558.29	\$51,951.04
ALLIOS INC							
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$34,370.82	\$1,445.00	\$51,710.82
LITTLE SIOUX WOODSHOP							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$24,152.02	\$2,502.80	\$51,682.82
LAWSON ENVIRONMENTAL SERVICE LLC							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$37,787.04	\$860.00	\$51,498.84
RISSTONE CASEGOODS INC							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$13,640.85	\$2,527.57	\$51,459.84
WESTON ENGINEERING INC							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$13,773.73	\$2,849.92	\$51,261.32
PIERRE CUSTOM DETAILING, LLC							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$21,326.20	\$2,063.63	\$50,879.83
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$34,750.43	\$1,456.52	\$50,772.10
MICHAEL BISHOP CONSTRUCTION INC							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$39,649.50	\$990.00	\$50,539.50
SALZER AUCTION SERVICE							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$35,755.92	\$1,337.94	\$50,473.17
BACKYARDS & BILLIARDS							
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$11,430.00	\$2,700.00	\$50,130.00
ARROW HEATING & COOLING LLC							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$33,749.65	\$1,389.57	\$49,949.67
WINDY HILL OUTFITTERS OF ROSLYN LLC							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$43,543.62	\$0.00	\$49,818.50
COMFORT WORLD OF SIOUX FALLS INC							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$25,205.78	\$2,230.56	\$49,741.93
TRI-STATES MILLWRIGHT & CRANE LTD							
GRAHEK ENTERPRISES LLC	2040 W MAIN ST STE 205	RAPID CITY	SD	\$40,147.58	\$6,366.27	\$3,071.76	\$49,585.61
GRAHEK TECHNOLOGY							

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BA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total D
OBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,683.33	\$21,714.00	\$1,292.50	\$48,689.
ESS HILLBILLY BBQ & BEER GARDEN							
ECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$25,288.94	\$2,113.60	\$48,538.
ECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
ARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$41,937.89	\$0.00	\$48,097.
ardies land power inc							
SSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$35,080.71	\$935.00	\$47,915.
C CONSTRUCTION							
ILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$36,741.60	\$864.00	\$47,865
IADDISONS STYLING & FITNESS - BP							
MPLIFAI SOLUTIONS INC	500 N CENTRAL EXPY STE 500	PLANO	TX	\$40,079.15	\$3,880.29	\$3,825.50	\$47,784
MPLIFAI SOLUTIONS, INC							
ARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$41,844.52	\$0.00	\$47,687
K DAIRO REST							
AYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	СО	\$24,975.00	\$20,002.50	\$2,567.50	\$47,545
AYEMAN ELEMENTS, INC.							
OBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$41,498.34	\$0.00	\$47,21
HUTZPAN SECURITY INC							
EORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$34,435.01	\$806.21	\$47,060
HOP N CART							
MILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$34,235.25	\$720.05	\$46,555
MILEYS INC							
OY WIEGERS	8970 HICKORY PL	THORNTON	со	\$9,854.11	\$36,506.89	\$8.87	\$46,369
S CUSTOM DESIGN							
AMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$39,481.85	\$801.30	\$46,29
AKERS SUPER VALU							
ICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$40,342.28	\$0.00	\$46,220
HARLIES AIRPORT RESTAURANT LOUNGE							
LEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$30,740.31	\$1,405.81	\$46,110
JROVAC							
TUDIO 212 LLC	315 1ST AVE NW	WATERTOWN	SD	\$39,004.00	\$3,315.34	\$2,925.30	\$45,24
TUDIO 212 LLC							
RRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$26,906.01	\$0.00	\$45,14
RAIRIE HILLS CONTRACTING							
ONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$38,254.99	\$0.00	\$45,047

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$12,246.20	\$985.10	\$44,785.97
TRADING POST							
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$26,865.78	\$1,244.70	\$44,706.48
JOSEPH L LARSON							
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$15,239.54	\$3,112.20	\$44,473.74
DENT DEPOT							
JOYCE COOK	PO BOX 1074	MISSION	SD	\$3,136.08	\$40,572.91	\$750.00	\$44,458.99
COOKS SHACK							
DAKOTA DISTRO INC	1101 S CLIFF AVE	SIOUX FALLS	SD	\$38,520.00	\$2,696.40	\$2,568.00	\$43,784.40
DAKOTA DISTRO INC							
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	\$33,722.42	\$7,939.31	\$1,898.97	\$43,560.70
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC							
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$33,079.08	\$933.30	\$43,345.3
SIDEKICKS RESTAURANT INC							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$37,903.81	\$0.00	\$43,113.78
BUSS ELECTRIC INC							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$24,211.31	\$1,630.76	\$42,753.4
BOWMAN TECHNOLOGY GROUP							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$33,899.82	\$685.04	\$42,562.3!
INTERNATIONAL BUILDING CONCEPTS LTD							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$17,400.62	\$1,751.40	\$42,506.02
HANDY ANDY INNOVATIONS							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$40,861.17	\$1,525.32	\$42,386.49
LIEBERMAN CONSTRUCTION							
DOUG R MCCARTY	27051 SUNRISE AVE. SUITE 5	SIOUX FALLS	SD	\$30,656.63	\$8,082.92	\$2,850.60	\$41,590.1
605 WINDOW TINT							
MOOS LLC	409 LARIMER AVE	PHILIP	SD	\$33,604.36	\$6,252.40	\$1,630.51	\$41,487.2
SUBWAY 64345							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$19,310.81	\$0.00	\$41,393.5
FLAT RIVER CONTRACTORS							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$39,034.25	\$1,540.00	\$40,574.2
LAKOTA MART							
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$35,779.06	\$180.65	\$40,567.3
NATIONAL MUSIC SERVICE INC							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$28,795.89	\$1,022.23	\$40,040.43
STEEL HORSE CORRAL							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$9,911.35	\$1,667.33	\$39,628.75
R-PIZZA							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$11,509.00	\$812.40	\$39,401.40
DOUGLAS A CROSBY							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$11,509.00	\$812.40	\$39,401.40
DOUGLAS A CROSBY							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$27,936.62	\$909.49	\$39,322.5
HOME AIR SOLUTIONS INC							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$31,828.61	\$0.00	\$39,201.5
FESTIVAL FOODS LTD							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$30,540.42	\$202.09	\$38,985.40
TRAILSIDE GEN STORE-BELLE FOURCHE							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$29,558.02	\$851.10	\$38,920.12
FEDERAL ENGINEERING CORP							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$10,882.14	\$26,703.46	\$1,110.00	\$38,695.6
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$27,206.07	\$1,040.64	\$38,500.2
AMERICAN ANGUS HALL OF FAME							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$12,588.53	\$1,869.70	\$38,392.2
DONIS CORP INC							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$19,504.72	\$934.48	\$38,184.0
S.E.Y. LLC							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$24,295.84	\$1,000.00	\$38,059.46
TRIPLE H CONSTRUCTION OF WILDER MN LLC							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$14,899.32	\$1,791.23	\$37,756.2
BLAEDE ENTERPRISES							
GALT CONSTRUCTION, INC	263 SUNDANCE DR	VAN ALSTYNE	TX	\$32,085.00	\$2,533.42	\$3,083.40	\$37,701.8
GALT CONSTRUCTION							
QUALITY USA POOLS LLC	511 N BLAIR ESTATES CIRCLE	CANTON	SD	\$32,595.00	\$2,933.55	\$1,955.70	\$37,484.2
QUALITY USA POOLS LLC							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$25,860.00	\$950.00	\$37,310.0
BURMESTER INC							
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$31,595.96	\$495.19	\$37,250.5
CAMPBELL SIGN CO							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$13,716.97	\$1,761.48	\$36,546.53
HEADHUNTERS MEATS & TAXIDERMY							

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MANCE ORDOMANSON MUMBRIS MUMBR	Address		City	State	Tax Due	Interest Due	Penalty Due	Total Due
RECHARD E MOSHER ESTATE 4215 MOUNT RUSHMORE RD 6206 AND COTY 50 \$6,715,58 \$29,186,41 \$517,00 \$42,00	929 SUMM	IT ST	BELLE FOURCHE	SD	\$4,423.34	\$32,016.94	\$0.00	\$36,440.28
AGUILA ENGODOM TROPICAL ESGREBIS POROTA PALLETS-WOOD PRODUCTS INC 90 80 A46 80 80 80 A54 85 83 1833 32 8000 A0XOTA PALLETS-WOOD PRODUCTS INC 50 \$10,965 00 \$2,085								
DANCTA PALLETS WOOD PRODUCTS INC MODE AREA LETS WOOD PRODUCTS INC MODE A	1215 MOU	NT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$29,196.41	\$517.90	\$36,427.89
DAMOTA PALLETS-WOOD PRODUCTS INC SINGRE REAK LLC 3013 BROADWAY AVE STE 4 YANKTON 50 S10,965.00 \$30,965.00 \$2,062.51 \$ SMOKE REAK LLC SMOKE REAK LLC 1229 M MAIN AVE 1329 M MAIN AVE 1329 M MAIN AVE 1047 N MAIN AVE 9C BROOKINGS 50 \$7,292.63 \$27,789.49 \$1,026.39 \$ RUSSELL & MAIN CONVENIENCE STORE WILLES CEARE 1047 N MAIN AVE 9C 1048								
SMOKE BREAK LLC 3019 ROADWAY AVE STE 4 430 NAM AVE 500 \$30,965.00 \$30,965.	PO BOX 46		BERESFORD	SD	\$4,545.85	\$31,833.92	\$0.00	\$36,379.77
SMOKE BREAK LLC BULLO G RES INC 1329 N MAIN AVE SIOUS FALLS SD 57.29.63 \$27.789.49 \$1,026.39 RUSSELL & MAIN CONVENIENCE STORE BUSINES LE MAIN CONVENIENCE STORE ARMS C DRAKE O BARON MAIN AVE 49C BROOKINGS SD 57.201.68 \$26,517.82 \$309.10 ARMS C DRAKE O BARON MAIN MAIN AVE 49C BROOKINGS SD 57.201.68 \$26,517.82 \$309.10 ARMS C BRAKE O BARON MAIN MAIN MAIN MAIN AVE 49C BROOKINGS SD 57.201.68 \$26,517.82 \$309.10 ARMS C BRAKE O BARON MAIN MAIN MAIN MAIN AVE 49C BROOKINGS SD 57.201.68 \$22,517.82 \$309.10 ARMS C BRAKE O BROOKINGS SD 57.201.68 \$22,517.82 \$309.10 ARMS C BRAKE O BROOKINGS SD 57.201.68 \$22,517.82 \$309.10 ARMS C BRAKE O BROOKINGS SD 57.201.68 \$22,517.82 \$309.10 ARMS C BRAKE STORE SD 57.201.68 \$11,204.56 \$22,517.82 \$347.22 ARON BARNOM HOME IMPROVEMENTS LLC UILHAUER SALES INC BROOKINGS SPECIALISTS INC BROOK BROOK SPECIALISTS INC BROOK BROOK SPECIALISTS INC BROOK SPECIALIST SPECIALISTS INC BROOK SPECIALIST SPECIALISTS INC BROOK SPECIALIST								
BULLDOG BEES INC 1329 N MAIN AVE SIOUX FALLS SD \$7,292.63 \$27,789.49 \$1,026,39 RUSSELL & MAIN CONVENIENCE STORE #USSELL & MAIN CONVENIENCE SD	3013 BROA	DWAY AVE STE 4	YANKTON	SD	\$30,965.00	\$3,096.50	\$2,082.51	\$36,144.01
RUSSELL & MAIN CONVENIENCE STORE JAMES C DRAKE 1047 N MAIN AVE 49°C 800CKINGS SD 57,203.68 \$22,517.82 \$209.10 ACIGIS TECHNOLOGIGIS JASON BARNUM HOME IMPROVEMENTS LLC 1225 CLOVERRIDGE CT RAPID CITY SD \$10,577.06 \$24,936.25 \$347.22 JASON BARNUM HOME IMPROVEMENTS LLC VILHAUER SALES INC 34656 121ST ST HOSMER SD \$11,204.96 \$22,578.63 \$1,154.27 VILHAUER SALES INC 34656 121ST ST HOSMER SD \$11,204.96 \$22,578.63 \$1,154.27 VILHAUER SALES INC 3465 NORDEN SD \$4,810.66 \$30,049.15 \$0.00 H & A WATER TANK SPECIALISTS INC REPORT TO SD \$5,151.62 \$2,911.483 \$364.09 H & A WATER TANK SPECIALISTS INC SD \$5,151.62 \$2,911.483 \$364.09 HABANEROS OF TEXAS INC SD \$9,000.00 \$25,245.00 \$0.00 HABANEROS OF TEXAS INC SD \$11.88 NORTH ST REPORT SD \$1,000.00 \$25,245.00 \$0.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 \$2,000.00 HOTELAS BING - HORTH ST SD SD \$1,000.00 HOTELAS BING - HORTH ST SD SD SD \$1,000.00 HOTELAS BING - HORTH ST SD								
AMES C DRAKE 104 N MAIN AVE #9C 104 N MAIN AVE #9C 104 N MAIN AVE #9C 105 N MAIN A	1329 N MA	IN AVE	SIOUX FALLS	SD	\$7,292.63	\$27,789.49	\$1,026.39	\$36,108.51
ACTION ARAINUM HOME IMPROVEMENTS LLC 1225 CLOVERRIDGE CT RAPID CITY SD \$10.577.06 \$24.936.25 \$347.22 \$2.000 BARNIUM HOME IMPROVEMENTS LLC VILHAUER SALES INC 34656 121ST ST HOSMER SD \$11.204.96 \$22.578.63 \$11.54.27 \$1.000 BARNIUM HOME IMPROVEMENTS LLC VILHAUER SALES INC RR 1 BOX 47D LAKE NORDEN SD \$4.810.066 \$30.049.15 \$0.000 BARNIUM HOME IMPROVEMENTS LINC H & AWAITER TANK SPECIALISTS INC RR 1 BOX 47D LAKE NORDEN SD \$4.810.066 \$30.049.15 \$0.000 BARNIUM BARNIUM SPECIALISTS INC SAM PARSONS POB BUNT SD \$2.9114.83 \$364.09 BUNT SD \$5.151.62 \$29.114.83 \$364.09 B								
ASON BARNUM HOME IMPROVEMENTS LLC BUILT LANG BUILT LLC ASON BARNUM HOME IMPROVEMENTS LLC BUILT LLC ASON BARNUM HOME IMPROVEMENTS LLC BUILT LAKE NORDEN ASON BARNUM HOME IMPROVEMENTS LLC BUILT LLC BUILT LLC ASON BARNUM HOME IMPROVEMENTS LLC BUILT LLC ASON BARNUM HOME IMPROVEMENTS LLC BUILT LLC BUILT LLC ASON BARNUM HOME IMPROVEMENTS LLC BUILT LLC	1047 N MA	IIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$28,517.82	\$209.10	\$35,930.60
ASON BARNUM HOME IMPROVEMENTS LIC VILHAUER SALES INC 34656 121ST ST 40SMER 5D \$11,204.96 \$22,578.63 \$1,154.27 VILHAUER SALES INC H & A WATER TANK SPECIALISTS INC RR 1 BOX 47D LAKE NORDEN 5D \$4,810.66 \$30,049.15 \$0,000 H & A WATER TANK SPECIALISTS INC RR 1 BOX 47D BUNT 5D \$5,151.62 \$29,114.83 \$364.09 RANIBOW ENTERRRISES RANIBOW ENTERRRISES HABBANEROS OF TEXAS INC 80415 HWY 16A \$0415 HWY 16A KEYSTONE \$05 \$08,839.90 \$24,843.14 \$85.02 HOTEMAS BBQ HOTEMAS BBQ HOTEMAS BBQ HOTEMAS BBQ HOTEMAS BBQ HOTEMAS BBQ FENORTH ST VERICOM TECH \$99.1 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 \$972.00 \$972.00 \$10,0								
MICHAUER SALES INC MOSMER	1225 CLOV	ERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$24,936.25	\$347.22	\$35,860.53
VILIAUER SALES INC H & A WATER TANK SPECIALISTS INC H & A WATER TANK SPECIALISTS INC RR 1 BOX 47D LAKE NORDEN SD \$4,810.66 \$30,049.15 \$0.00 H & A WATER TANK SPECIALISTS INC SAM PARSONS PO BOX 284 BLUNT SD \$5,151.62 \$29,114.83 \$364.09 RAINBOW ENTERPRISES HABBANEROS OF TEXAS INC BOY \$9,000.00 \$25,245.00 \$0.00 HOTEKAS BBQ HABBANEROS OF TEXAS INC 1118 E NORTH ST RAPID CITY SD \$8,8839.90 \$24,843.14 \$85.02 HOTEKAS BBQ - E NORTH ST VERICOM TECH VERICOM TECH SIOUX LAND AUTO PAINTING INC LIMESTOCK EQUIPMENT & MANUFACTURING LLC \$999 320TH ST HULL HALL WHITE LAKE WI \$95,514.92 \$22,038.66 \$951.49								
H & A WATER TANK SPECIALISTS INC R 1 BOX 47D L KE NORDEN SD \$4,810.6 \$30,049.15 \$30,049.15 \$0.00 \$1,000 \$1,	34656 1219	ST ST	HOSMER	SD	\$11,204.96	\$22,578.63	\$1,154.27	\$34,937.86
H & A WATER TANK SPECIALISTS INC SAM PARSONS PO BOX 284 BLUNT SD \$5,151.62 \$29,114.83 \$364.09 RAINBOW ENTERPRISES HABBANEROS OF TEXAS INC 80415 HWY 16A KEYSTONE SD \$9,000.00 \$25,245.00 \$0.00 HOTEXAS BBQ HABBANEROS OF TEXAS INC 1118 E NORTH ST RAPID CITY SD \$8,839.90 \$24,843.14 \$85.02 HOTEXAS BBQ - E NORTH ST VERICOM TECH 9891 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 VERICOM TECH SIOUX LAND AUTO PAINTING INC 224 N MARION RD-SIOUX FALLS SIOUX FALLS SD \$4,215.92 \$28,628.71 \$90.00 \$1,731.30 LIVESTOCK EQUIPMENT & MANUFACTURING LLC N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49								
SAM PARSONS PO BOX 284 BLUNT SD \$5,151.62 \$29,114.83 \$364.09 PO BOX 29,114.83 \$364.09	RR 1 BOX 4	I7D	LAKE NORDEN	SD	\$4,810.66	\$30,049.15	\$0.00	\$34,859.81
RAINBOW ENTERPRISES HABANEROS OF TEXAS INC 80415 HWY 16A KEYSTONE SD \$9,000.00 \$25,245.00 \$0.00 HOTEXAS BRQ HABANEROS OF TEXAS INC 1118 E NORTH ST RAPID CITY SD \$8,839.90 \$24,843.14 \$85.02 HOTEXAS BRQ - E NORTH ST VERICOM TECH 9891 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 VERICOM TECH VERICOM TECH SIOUX LAND AUTO PAINTING INC 224 N MARION RD-SIOUX FALLS SIOUX FALLS SD \$4,215.92 \$28,628.71 \$90.00 SIOUX LAND AUTO PAINTING INC LIVESTOCK EQUIPMENT & MANUFACTURING LLC 3099 320TH ST HULL IA \$28,540.07 \$2,574.09 \$1,731.30 LIVESTOCK EQUIPMENT & MANUFACTURING LLC WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49								
HABANEROS OF TEXAS INC 80415 HWY 16A KEYSTONE SD \$9,00.00 \$25,245.00 \$0.00 HOTEXAS BRQ HOTEXAS BRQ HABANEROS OF TEXAS INC 1118 E NORTH ST RAPID CITY SD \$8,839.90 \$24,843.14 \$85.02 HOTEXAS BBQ - E NORTH ST VERICOM TECH 9891 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 VERICOM TECH SIQUX LAND AUTO PAINTING INC 224 N MARION RD-SIQUX FALLS SIQUX FALLS SD \$2,245.90 \$2,265.71 \$90.00 SIQUX LAND AUTO PAINTING INC LIVESTOCK EQUIPMENT & MANUFACTURING LLC 3099 320TH ST HULL IA \$2,540.07 \$2,574.09 \$1,731.30 LIVESTOCK EQUIPMENT & MANUFACTURING LLC HUESTOCK EQUIPMENT & MANUFACTURING LLC N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49	PO BOX 28	4	BLUNT	SD	\$5,151.62	\$29,114.83	\$364.09	\$34,630.54
HOTEXAS BBQ HOTEXAS BRQ HOTEXAS BRQ - E NORTH ST VERICOM TECH 9891 BROKEN LAND PARKWAY VERICOM TECH 9891 BROKEN LAND PARKWAY VERICOM TECH SIOUX LAND AUTO PAINTING INC 224 N MARION RD-SIOUX FALLS SIOUX FALL								
HABANEROS OF TEXAS INC 1118 E NORTH ST RAPID CITY SD \$8,839.90 \$24,843.14 \$85.02 RECEIVES TEMPORAL SD SD \$8,839.90 \$24,843.14 \$85.02 RECEIVES TEMPORAL SD	80415 HW	/ 16A	KEYSTONE	SD	\$9,000.00	\$25,245.00	\$0.00	\$34,245.00
HOTEXAS BBQ - E NORTH ST VERICOM TECH 9891 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 VERICOM TECH SIOUX LAND AUTO PAINTING INC 224 N MARION RD-SIOUX FALLS SIOUX FA								
VERICOM TECH 9891 BROKEN LAND PARKWAY COLUMBIA MD \$10,080.00 \$21,971.00 \$972.00 \$1000 MED \$1000	1118 E NO	RTH ST	RAPID CITY	SD	\$8,839.90	\$24,843.14	\$85.02	\$33,768.06
VERICOM TECH SIOUX LAND AUTO PAINTING INC LIVESTOCK EQUIPMENT & MANUFACTURING LLC FEUERSTEIN FLOORING LTD N4311 WOLF RIVER DR SIOUX FALLS SIOU								
SIOUX LAND AUTO PAINTING INC 224 N MARION RD-SIOUX FALLS SIOUX FAL	9891 BROK	EN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$21,971.00	\$972.00	\$33,023.00
SIOUX LAND AUTO PAINTING INC LIVESTOCK EQUIPMENT & MANUFACTURING LLC SIOUX LAND AUTO PAINTING INC LIVESTOCK EQUIPMENT & MANUFACTURING LLC FEUERSTEIN FLOORING LTD N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49								
LIVESTOCK EQUIPMENT & MANUFACTURING LLC 3099 320TH ST HULL IA \$28,540.07 \$2,574.09 \$1,731.30 LIVESTOCK EQUIPMENT & MANUFACTURING LLC FEUERSTEIN FLOORING LTD N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49	224 N MAF	RION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$28,628.71	\$90.00	\$32,934.63
LIVESTOCK EQUIPMENT & MANUFACTURING LLC FEUERSTEIN FLOORING LTD N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49								
FEUERSTEIN FLOORING LTD N4311 WOLF RIVER DR WHITE LAKE WI \$9,514.92 \$22,003.66 \$951.49	3099 320TI	H ST	HULL	IA	\$28,540.07	\$2,574.09	\$1,731.30	\$32,845.46
FEUERSTEIN FLOORING LTD	N4311 WO	LF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$22,003.66	\$951.49	\$32,470.07
3 FEATHERS LLC 3764 HAWKINS ST NE ALBUQUERQUE NM \$25,304.23 \$5,170.47 \$1,876.80	3764 HAW	KINS ST NE	ALBUQUERQUE	NM	\$25,304.23	\$5,170.47	\$1,876.80	\$32,351.50
3 FEATHERS								
TOTAL FRAMING DRYWALL LLC 1728 25TH AVE E DICKINSON ND \$14,755.77 \$16,745.36 \$690.00	1728 25TH	AVE E	DICKINSON	ND	\$14,755.77_	\$16,745.36	\$690.00	\$32,191.13
TOTAL FRAMING DRYWALL LLC	23 25111				,,. <u> </u>	7.2,		752, 31115

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Owner	

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$25,125.50	\$141.51	\$32,064.28
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$19,232.10	\$704.40	\$32,031.15
MIDWEST WATERBLASTING & VAC INC							

\$6,180,161.08	\$10,169,924.69	\$480,621.82	\$16,830,707.59

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