

SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: 06/30/2025

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 DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|--|--------------------------|---------------|-------|--------------|--------------|-------------|--------------|
| IPIPELINE INC. IPIPELINE | 222 VALLEY CREEK BLVD | EXTON | PA | \$336,604.00 | \$170,274.42 | \$33,611.40 | \$540,489.82 |
| NORRIS POOL HALL INC NORRIS POOL HALL INC | N MAIN ST HWY 63 | NORRIS | SD | \$92,944.97 | \$424,345.67 | \$10,753.99 | \$528,044.63 |
| PHOENIX CONSTRUCTION MANAGEMENT LLC PHOENIX CONSTRUCTION MANAGEMENT LLC | 1923 INDUSTRIAL RD | BOONE | IA | \$143,775.98 | \$317,975.87 | \$0.00 | \$461,751.85 |
| THRU PHARMA LLC PHARMACLINE | 522 N MAIN AVE APT 202 | SIOUX FALLS | SD | \$169,245.96 | \$241,661.65 | \$11,737.49 | \$422,645.10 |
| ERIE STRAYER COMPANY ERIE STRAYER COMPANY | 1851 RUDOLPH AVE | ERIE | PA | \$249,030.00 | \$59,098.10 | \$24,080.00 | \$332,208.10 |
| NORD ELECTRIC LLC NORD ELECTRIC LLC | 203 LILAC AVE | AURORA | SD | \$124,439.16 | \$138,126.31 | \$4,149.60 | \$266,715.07 |
| DARIN L WEETS DARLINGTON DISTRIBUTORS | 18031 419TH AVE | CLARK | SD | \$188,378.34 | \$50,447.93 | \$18,837.82 | \$257,664.09 |
| CLARK STEVEN SMITH B & B LANDSCAPE & CONST | 6303 W GROVE PL | SIOUX FALLS | SD | \$58,534.05 | \$188,839.30 | \$5,924.82 | \$253,298.17 |
| DAKOTAH INC DAKOTAH INC | NORTH PARK LANE | WEBSTER | SD | \$49,399.14 | \$197,615.87 | \$0.00 | \$247,015.01 |
| IRON HORSE INN LLC IRON HORSE INN LLC | 600 WHITEWOOD SERVICE RD | WHITEWOOD | SD | \$57,700.04 | \$175,368.89 | \$5,769.99 | \$238,838.92 |
| PEOPLE MOTORS INC INTERNATIONAL CLASSIC AUCTIONS | 1265 S GILBERT RD | GILBERT | AZ | \$71,000.00 | \$157,027.50 | \$7,160.00 | \$235,187.50 |
| CAROL PRICHARD WANBLEE CORNER | 1225 ATLAS ST #8-104 | RAPID CITY | SD | \$39,000.00 | \$189,217.98 | \$3,770.00 | \$231,987.98 |
| NORTHERN STATES ELEV CONST NORTHERN STATES ELEV CONST | 17233 PANAMA AVE | PRIOR LAKE | MN | \$51,573.72 | \$173,115.06 | \$623.43 | \$225,312.21 |
| DCI CONTRACTORS LLC DCI CONTRACTORS LLC | 6951 INDUSTRIAL LOOP | GREENDALE | WI | \$61,000.00 | \$139,537.50 | \$5,490.00 | \$206,027.50 |
| MOTZKO COMPANY USA LLC MOTZKO COMPANY USA LLC | 627 95TH ST SE | DELANO | MN | \$58,335.00 | \$126,149.63 | \$5,833.50 | \$190,318.13 |
| UPPER MISSOURI RIVER CORPORATION UPPER MISSOURI RIVER CORPORATION | PO BOX 277 | NEBRASKA CITY | NE | \$55,420.00 | \$121,924.80 | \$5,542.00 | \$182,886.80 |
| LE ROY & STEVE LAQUA BERNIES BROASTED FOODS | 155 17TH ST NE | WATERTOWN | SD | \$22,633.00 | \$147,994.40 | \$0.00 | \$170,627.40 |
| AL E GLAESMAN JIMCO READY MIX CO | PO BOX 1235 | WATERTOWN | SD | \$21,935.88 | \$146,766.00 | \$0.00 | \$168,701.88 |

| Owner Name DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|----------------------------------|--------------------------------|------------------|-------|--------------|--------------|-------------|--------------|
| ANDROS CONTRACTING INC | 9225 ULMERTON ROAD STE 320 | LARGO | FL | \$58,900.00 | \$109,631.25 | \$0.00 | \$168,531.25 |
| ANDROS CONTRACTING INC | | | | | | | |
| CHARLES H BENTZ ASSOCIATES INC | 303 WASHINGTON ST NW | WARREN | OH | \$30,425.98 | \$133,735.78 | \$0.00 | \$164,161.76 |
| CHARLES H BENTZ ASSOCIATES INC | | | | | | | |
| LARRY JORGENSEN | 4603 N CLIFF AVE | SIOUX FALLS | SD | \$39,558.34 | \$110,060.13 | \$4,200.00 | \$153,818.47 |
| ALJAY COMPANY | | | | | | | |
| IDC INC | 1108 GUSHURST ST | LEAD | SD | \$25,870.92 | \$116,312.64 | \$6,296.95 | \$148,480.51 |
| DEADWOOD ELEC & B H BUILDERS | | | | | | | |
| CHARLES C SMITH | 902 21ST SW--HURON | HURON | SD | \$20,000.00 | \$126,540.00 | \$600.00 | \$147,140.00 |
| ALSVILLE MARINE | | | | | | | |
| BW PAPERSYSTEMS | 1300 N AIRPORT RD | PHILLIPS | WI | \$86,713.75 | \$47,532.05 | \$8,671.39 | \$142,917.19 |
| BW PAPERSYSTEMS | | | | | | | |
| DANNY ALAN HUSKIN | 2225 STEPPING STONES WAY APT F | COLORADO SPRINGS | CO | \$44,881.10 | \$92,952.30 | \$4,488.13 | \$142,321.53 |
| ROOTS CONSTRUCTION | | | | | | | |
| ATLANTIC LABOR SOLUTIONS, INC. | 421 NORTH AVE | NEWPORT NEWS | VA | \$112,065.16 | \$18,139.63 | \$10,689.72 | \$140,894.51 |
| ATLANTIC LABOR SOLUTIONS, INC. | | | | | | | |
| HEGDEM CONSTRUCTION INC | 200368 CITY RTE RD | SCOTTSBLUFF | NE | \$45,260.00 | \$90,592.25 | \$3,484.00 | \$139,336.25 |
| HEGDEM CONSTRUCTION INC | | | | | | | |
| J MICHAEL HOMES INC | 404 MORNING RAIN AVE | BRANDON | SD | \$33,862.64 | \$103,670.96 | \$1,142.44 | \$138,676.04 |
| J MICHAEL HOMES INC | | | | | | | |
| 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 | | | | | | | |
| FDH INFRASTRUCTURE SERVICES, LLC | 6521 MERIDIAN DR | RALEIGH | NC | \$95,403.73 | \$20,378.73 | \$13,513.06 | \$129,295.52 |
| FDH 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 | | | | | | | |
| FREEWAY SERVICE CENTER | 603 9TH AVE SE | WATERTOWN | SD | \$109,600.97 | \$5,976.50 | \$2,442.60 | \$118,020.07 |
| FREEWAY SERVICE CENTER CO | | | | | | | |
| 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 | \$106,918.30 | \$93.00 | \$108,759.69 |
| 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 | | | | | | | |

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| APPLAUSE TEAM, 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 |
| F.R.S. INC SOLBROS INC. | 29307 GARY ST | PIERRE | SD | \$62,461.08 | \$35,763.70 | \$4,750.56 | \$102,975.34 |
| CAMERON EISENBRAUN CHOPPERZ | 411 SOUTH DAKOTA HIGHWAY 73 | KADOKA | SD | \$26,425.33 | \$73,197.79 | \$2,055.14 | \$101,678.26 |
| NATIONWIDE 5, LLC NATIONWIDE 5, LLC | 1501 M ST | ORD | NE | \$18,223.66 | \$56,757.05 | \$23,722.36 | \$98,703.07 |
| JLB CONSTRUCTION INC JLB CONSTRUCTION INC | 1216 FRAN ST | EVANS DALE | IA | \$28,182.02 | \$66,925.59 | \$2,418.20 | \$97,525.81 |
| E&I GLOBAL ENERGY SERVICES INC. E&I GLOBAL ENERGY SERVICES INC. | 11287 ASH AVE | BRAINERD | MN | \$48,857.61 | \$47,969.10 | \$0.00 | \$96,826.71 |
| CAROLAN RENTAL & FUN CO CAROLAN RENTAL & FUN CO | 620 N CLIFF AVE | HARRISBURG | SD | \$47,012.10 | \$47,470.60 | \$2,225.20 | \$96,707.90 |
| PREMIER CASH MACHINES LLC 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 |
| BRC SERVICES INC WENDYS | MIDLAND BUILDING #210 | WATERTOWN | SD | \$13,519.00 | \$80,890.14 | \$650.00 | \$95,059.14 |
| PRAIRIE LAND MANAGEMENT INC PRAIRIE LAND MANAGEMENT | 10 MARSH STREET | GLENWOOD | MN | \$22,019.08 | \$69,072.12 | \$2,211.81 | \$93,303.01 |
| BEST GEN CONSTRUCTION LLC BEST GEN CONSTRUCTION | 520 KANSAS CITY ST STE 102 | RAPID CITY | SD | \$39,284.78 | \$53,031.90 | \$40.00 | \$92,356.68 |
| JAIME MONDRAGON MONDRAGON CONSTRUCTION | 1901 BROADWAY AVE | YANKTON | SD | \$22,746.54 | \$67,424.94 | \$1,885.74 | \$92,057.22 |
| DMN MCVAN LLC MR GOODCENTS SUBS AND PASTAS | 6709 W 41ST | SIoux FALLS | SD | \$28,656.58 | \$62,544.90 | \$0.00 | \$91,201.48 |
| WEATHERTON CONTRACTING CO INC WEATHERTON CONTRACTING CO INC | 307 N 16TH ST | BERESFORD | SD | \$0.00 | \$90,660.67 | \$0.00 | \$90,660.67 |
| BCSFM, LLC BCSFM, LLC | 4915 N MARION RD | SIoux FALLS | SD | \$64,613.53 | \$22,051.66 | \$1,346.00 | \$88,011.19 |
| ATCON CONSTRUCTION SERVICES INC ATCON CONSTRUCTION SERVICES INC | 32 FURNACE AVE | QUINCY | MA | \$24,000.00 | \$61,560.00 | \$1,800.00 | \$87,360.00 |
| PALADIN TECHNOLOGIES (USA) 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 |
| SD AIR LLC BUSINESS AVIATION SCHOOL-AERONAUTIC | 500 HANGER ST | SIoux FALLS | SD | \$24,540.00 | \$59,601.00 | \$2,454.00 | \$86,595.00 |

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

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|--|---------------------------|-------------|-------|-------------|--------------|-------------|-------------|
| Z REDER & E E MATTHEWS STOCKMAN CAFE | MAIN ST PO BX 540 | EDGEMONT | SD | \$8,460.83 | \$62,076.00 | \$0.00 | \$70,536.83 |
| BI-LO DRUGS INC MILLS DRUG STORE | PO BOX 2260 | RAPID CITY | SD | \$8,504.58 | \$61,366.34 | \$0.00 | \$69,870.92 |
| PROLINE EXTERIORS INC PROLINE EXTERIORS | 4426 DUCKHORN ST | RAPID CITY | SD | \$45,548.50 | \$19,974.38 | \$2,926.74 | \$68,449.62 |
| KING CONTRACTING, INC. KING CONTRACTING, INC. | 7141 AMANDA RD | LINCOLN | NE | \$22,582.28 | \$45,178.35 | \$15.00 | \$67,775.63 |
| BEVERLY J DAVIS BACK AT THE RANCH | 681 MAIN ST | DEADWOOD | SD | \$8,362.75 | \$55,290.72 | \$3,956.31 | \$67,609.78 |
| RICHARD OLIVERA HYDE OUT LEATHER | JUNCTION INN | STURGIS | SD | \$16,042.31 | \$49,777.42 | \$1,604.23 | \$67,423.96 |
| MADISON METALS INC MADISON METALS INC | 1606 NE 3RD | MADISON | SD | \$13,500.00 | \$52,448.28 | \$1,350.00 | \$67,298.28 |
| HME EXCHANGE LLC HME EXCHANGE | 3138 S MINNESOTA AVE | SIOUX FALLS | SD | \$40,358.40 | \$22,776.36 | \$3,885.30 | \$67,020.06 |
| MIDWEST ROOFING & CONTRACTING LLC MIDWEST ROOFING & CONTRACTING LLC | 4437 CHEYENNE BLVD | SIOUX CITY | IA | \$55,032.64 | \$6,304.16 | \$5,336.68 | \$66,673.48 |
| DEKM INC THE OTHER PLACE | HWY 212 & HWY 20 | WATERTOWN | SD | \$9,281.85 | \$54,835.81 | \$496.38 | \$64,614.04 |
| CONLON EXCAVATING LLC CONLON EXCAVATING LLC | 302 W ALABASTER ST | SUNDANCE | WY | \$21,200.00 | \$42,006.50 | \$1,356.16 | \$64,562.66 |
| SPILDES QUALITY MEATS SPILDES QUALITY MEATS | 978 BENNINGTON DR | BOX ELDER | SD | \$42,562.37 | \$19,693.91 | \$1,796.18 | \$64,052.46 |
| ROBERT D & LINDA K NOVOTNY THE LADY L | 246 MAIN | WINNER | SD | \$7,734.95 | \$56,061.12 | \$0.00 | \$63,796.07 |
| BELAYNE INC KENTUCKY FRIED CHICKEN | 820 EAST SPRUCE ST | MITCHELL | SD | \$19,868.61 | \$42,377.84 | \$1,203.45 | \$63,449.90 |
| METRO NORTH CONTRACTORS INC METRO NORTH CONTRACTORS INC | 712 UNIVERSITY AVE #B | HOT SPRINGS | SD | \$15,866.94 | \$43,002.90 | \$2,261.99 | \$61,131.83 |
| POWERS OIL COMPANY INC DAKOTA STOP | 101 WEST PIPESTONE AVENUE | FLANDREAU | SD | \$42,927.95 | \$16,546.11 | \$1,307.10 | \$60,781.16 |
| NORTHERN GRAIN DESIGN & CONSTRUCTION NORTHERN GRAIN DESIGN & CONSTRUCTION | 89670 COUNTY ROAD 37 | MAYNARD | MN | \$29,235.56 | \$28,656.35 | \$2,872.90 | \$60,764.81 |
| TIEDES LINE CONSTRUCTION INC TIEDES LINE CONSTRUCTION INC | 1939 EMMETT | HAYSVILLE | KS | \$17,948.52 | \$40,936.85 | \$1,794.85 | \$60,680.22 |

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| 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 | | | | | | | |
| 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 | | | | | | | |
| 4TUNE INC | 606 W 33RD ST | SIOUX FALLS | SD | \$50,460.11 | \$3,598.63 | \$2,999.71 | \$57,058.45 |
| RE/MAX PROFESSIONALS INC | | | | | | | |
| WINDOW WASHING & MOR LLC | 5204 S CHINOOK AVE | SIOUX FALLS | SD | \$36,606.82 | \$15,617.89 | \$4,332.25 | \$56,556.96 |
| WINDOW WASHING & MOR LLC | | | | | | | |
| F.R.S., INC | 2903 GARY ST | PIERRE | SD | \$35,665.58 | \$18,534.37 | \$2,145.19 | \$56,345.14 |
| 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 | OMAHA | 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 | \$54,455.31 |
| 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 | | | | | | | |
| CEDAR WOOD INN LLC | 103 CHARLES ST | DEADWOOD | SD | \$32,816.61 | \$15,032.93 | \$6,159.52 | \$54,009.06 |
| CEDAR WOOD INN | | | | | | | |
| 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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| WYOMING ALASKA CO INC TRAILSIDE GENERAL STORE-E HWY 44-RC | 3887 E HWY 44 | RAPID CITY | SD | \$11,154.42 | \$40,978.95 | \$236.98 | \$52,370.35 |
| RONALD E GUTHRIE TZR EXTERIORS | 11101 W HIGHWAY 44 | RAPID CITY | SD | \$9,912.48 | \$41,888.24 | \$560.00 | \$52,360.72 |
| DONKEY CORP BAVARIAN RESTAURANT | N HIGHWAY 16/385 | CUSTER | SD | \$48.12 | \$50,097.72 | \$2,179.68 | \$52,325.52 |
| K & L CONSTRUCTION INC. K & L CONSTRUCTION INC. | 501 S RIDGE RD | SERGEANT BLUFF | IA | \$22,895.09 | \$26,624.03 | \$2,608.14 | \$52,127.26 |
| ALLIOS INC ALLIOS INC | 2051 MIDWAY ROAD | LEWISVILLE | TX | \$35,582.87 | \$12,809.88 | \$3,558.29 | \$51,951.04 |
| JAMES E BENDLIN LITTLE SIOUX WOODSHOP | 3247 260TH AVE | SPENCER | IA | \$15,895.00 | \$34,370.82 | \$1,445.00 | \$51,710.82 |
| LAWSON ENVIRONMENTAL SERVICE LLC LAWSON ENVIRONMENTAL SERVICE LLC | 2237 DENLEY RD | HOUMA | LA | \$25,028.00 | \$24,152.02 | \$2,502.80 | \$51,682.82 |
| RISSTONE CASEGOODS INC RISSTONE CASEGOODS INC | PO BOX 9069 | RAPID CITY | SD | \$12,851.80 | \$37,787.04 | \$860.00 | \$51,498.84 |
| WESTON ENGINEERING INC WESTON ENGINEERING INC | PO BOX 260 | UPTON | WY | \$35,291.42 | \$13,640.85 | \$2,527.57 | \$51,459.84 |
| PIERRE CUSTOM DETAILING, LLC PIERRE CUSTOM DETAILING, LLC | 1725 E DAKOTA AVE | PIERRE | SD | \$34,637.67 | \$13,773.73 | \$2,849.92 | \$51,261.32 |
| BLACK HILLS AUTOMOTIVE TECHNICIANS INC BLACK HILLS AUTOMOTIVE TECHNICIANS INC | 3153 BEALE ST | RAPID CITY | SD | \$27,490.00 | \$21,326.20 | \$2,063.63 | \$50,879.83 |
| MICHAEL BISHOP CONSTRUCTION INC MICHAEL BISHOP CONSTRUCTION INC | 8197 JUNE WAY | EASTON | MD | \$14,565.15 | \$34,750.43 | \$1,456.52 | \$50,772.10 |
| IRVIN H SALZER SALZER AUCTION SERVICE | PO BOX 323 | TIMBER LAKE | SD | \$9,900.00 | \$39,649.50 | \$990.00 | \$50,539.50 |
| MICHAEL J LARSON BACKYARDS & BILLIARDS | 5520 HIDDEN VALLEY RD | RAPID CITY | SD | \$13,379.31 | \$35,755.92 | \$1,337.94 | \$50,473.17 |
| ARROW HEATING & COOLING LLC ARROW HEATING & COOLING LLC | 101 VIRGINIA ST # 208 | SIOUX CITY | IA | \$36,000.00 | \$11,430.00 | \$2,700.00 | \$50,130.00 |
| WINDY HILL OUTFITTERS OF ROSLYN LLC WINDY HILL OUTFITTERS OF ROSLYN LLC | 43082 125TH ST | ROSLYN | SD | \$14,810.45 | \$33,749.65 | \$1,389.57 | \$49,949.67 |
| COMFORT WORLD OF SIOUX FALLS INC COMFORT WORLD OF SIOUX FALLS INC | 301 SO GRANGE | SIOUX FALLS | SD | \$6,274.88 | \$43,543.62 | \$0.00 | \$49,818.50 |
| TRI-STATES MILLWRIGHT & CRANE LTD TRI-STATES MILLWRIGHT & CRANE LTD | 6724 HIGHWAY 38 | OLIN | IA | \$22,305.59 | \$25,205.78 | \$2,230.56 | \$49,741.93 |

| Owner Name DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|--|----------------------------|-------------|-------|-------------|--------------|-------------|-------------|
| TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED | 480 KINGS ROAD | SYDNEY | NS | \$21,136.00 | \$25,288.94 | \$2,113.60 | \$48,538.54 |
| ROBBIE NESS NESS HILLBILLY BBQ & BEER GARDEN | 206 S RAILWAY ST | MENNO | SD | \$25,516.66 | \$21,714.00 | \$1,292.50 | \$48,523.16 |
| GRAHEK ENTERPRISES LLC GRAHEK TECHNOLOGY | 2040 W MAIN ST STE 205 | RAPID CITY | SD | \$38,708.24 | \$6,351.88 | \$3,071.76 | \$48,131.88 |
| HARDIES LAND POWER INC HARDIES LAND POWER INC | HIGHWAY 75 SOUTH BOX 126 | CANBY | MN | \$6,159.67 | \$41,937.89 | \$0.00 | \$48,097.56 |
| JESSE CLAUSEN J C CONSTRUCTION | 106 STATE ST | MARTIN | SD | \$11,900.00 | \$35,080.71 | \$935.00 | \$47,915.71 |
| BILL POTTER MADDISONS STYLING & FITNESS - BP | 727 12TH ST | SPEARFISH | SD | \$10,260.00 | \$36,741.60 | \$864.00 | \$47,865.60 |
| AMPLIFAI SOLUTIONS INC AMPLIFAI SOLUTIONS, INC | 500 N CENTRAL EXPY STE 500 | PLANO | TX | \$40,079.15 | \$3,880.29 | \$3,825.50 | \$47,784.94 |
| GARY OR EVELYN MC MURPHY C K DAIRO REST | PO BOX 38 | EDGEMONT | SD | \$5,843.04 | \$41,844.52 | \$0.00 | \$47,687.56 |
| RAYEMAN ELEMENTS, INC. RAYEMAN ELEMENTS, INC. | 320 GATEWAY DR | BERTHOUD | CO | \$24,975.00 | \$20,002.50 | \$2,567.50 | \$47,545.00 |
| ROBERT HALEY CHUTZPAN SECURITY INC | 1648 MINUTEMAN DR | RAPID CITY | SD | \$5,712.98 | \$41,498.34 | \$0.00 | \$47,211.32 |
| GEORGE ZURAFF SHOP N CART | 3110 N CLIFF AVE | SIOUX FALLS | SD | \$11,819.24 | \$34,435.01 | \$806.21 | \$47,060.46 |
| SMILEYS INC SMILEYS INC | 200 LOVELY AVE | BALTIC | SD | \$11,600.00 | \$34,235.25 | \$720.05 | \$46,555.30 |
| ROY WIEGERS JJS CUSTOM DESIGN | 8970 HICKORY PL | THORNTON | CO | \$9,854.11 | \$36,506.89 | \$8.87 | \$46,369.87 |
| JAMES L BAKER BAKERS SUPER VALU | PO BOX 379 | MURDO | SD | \$6,013.05 | \$39,481.85 | \$801.30 | \$46,296.20 |
| RICHARD & KATHEY RIEBHOFF CHARLIES AIRPORT RESTAURANT LOUNGE | RC REGIONAL AIRPORT | RAPID CITY | SD | \$5,878.50 | \$40,342.28 | \$0.00 | \$46,220.78 |
| CLEAN AIR TECHNOLOGIES INC EUROVAC | 116 BUTTERMILL AVE | CONCORD | ON | \$13,964.62 | \$30,740.31 | \$1,405.81 | \$46,110.74 |
| STUDIO 212 LLC STUDIO 212 LLC | 315 1ST AVE NW | WATERTOWN | SD | \$39,004.00 | \$3,315.34 | \$2,925.30 | \$45,244.64 |
| JERRY L VOSBERG PRAIRIE HILLS CONTRACTING | 13295 VALLEY RD | WILMOT | SD | \$18,237.66 | \$26,906.01 | \$0.00 | \$45,143.67 |

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|--|----------------------------|-------------|-------|-------------|--------------|-------------|-------------|
| DONALD DOUVILLE DOUVILLES DISCOUNT FOOD & GAS | PO BOX 795 | PARMELEE | SD | \$6,792.95 | \$38,254.99 | \$0.00 | \$45,047.94 |
| POWERS OIL COMPANY INC TRADING POST | 510 EAST PIPESTONE AVENUE | FLANDREAU | SD | \$31,554.67 | \$12,246.20 | \$985.10 | \$44,785.97 |
| JOSEPH L LARSON JOSEPH L LARSON | 4735 ANDERSON RD | RAPID CITY | SD | \$16,596.00 | \$26,865.78 | \$1,244.70 | \$44,706.48 |
| DENT DEPOT LLC DENT DEPOT | 420 CREEK DR | RAPID CITY | SD | \$26,122.00 | \$15,239.54 | \$3,112.20 | \$44,473.74 |
| JOYCE COOK COOKS SHACK | PO BOX 1074 | MISSION | SD | \$3,061.08 | \$40,572.16 | \$750.00 | \$44,383.24 |
| DAKOTA DISTRO INC DAKOTA DISTRO INC | 1101 S CLIFF AVE | SIOUX FALLS | SD | \$38,520.00 | \$2,696.40 | \$2,568.00 | \$43,784.40 |
| NORTHERN LIGHTS DIESEL REPAIR SHOP LLC 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 |
| SIDEKICKS RESTAURANT INC SIDEKICKS RESTAURANT INC | I-90 AND HWY 73 SOUTH | KADOKA | SD | \$9,333.00 | \$33,079.08 | \$933.30 | \$43,345.38 |
| BUSS ELECTRIC INC BUSS ELECTRIC INC | 420 N MAIN AVE | ABERDEEN | SD | \$5,209.97 | \$37,903.81 | \$0.00 | \$43,113.78 |
| BOWMAN TECHNOLOGY GROUP, LLC BOWMAN TECHNOLOGY GROUP | 1140 N STATE ROUTE 134 | WILMINGTON | OH | \$16,911.33 | \$24,211.31 | \$1,630.76 | \$42,753.40 |
| INTERNATIONAL BUILDING CONCEPTS LTD INTERNATIONAL BUILDING CONCEPTS LTD | 3040 4TH AVE S | MINNEAPOLIS | MN | \$7,977.49 | \$33,899.82 | \$685.04 | \$42,562.35 |
| ANDREW C STERUD HANDY ANDY INNOVATIONS | 47060 207TH ST | BROOKINGS | SD | \$23,354.00 | \$17,400.62 | \$1,751.40 | \$42,506.02 |
| DOUG R MCCARTY 605 WINDOW TINT | 27051 SUNRISE AVE. SUITE 5 | SIOUX FALLS | SD | \$30,656.63 | \$8,082.92 | \$2,850.60 | \$41,590.15 |
| MOOS LLC SUBWAY 64345 | 409 LARIMER AVE | PHILIP | SD | \$33,604.36 | \$6,252.40 | \$1,630.51 | \$41,487.27 |
| FLAT RIVER CONTRACTORS INC FLAT RIVER CONTRACTORS | 2257E 29TH AVENUE | COLUMBUS | NE | \$22,082.73 | \$19,310.81 | \$0.00 | \$41,393.54 |
| LIEBERMAN CONSTRUCTION INC LIEBERMAN CONSTRUCTION | 112 W STANLEY RD | FORT PIERRE | SD | \$0.00 | \$39,861.17 | \$1,525.32 | \$41,386.49 |
| NATIONAL MUSIC SERVICE INC NATIONAL MUSIC SERVICE INC | E 122 MONTGOMERY AVE | SPOKANE | WA | \$4,607.61 | \$35,779.06 | \$180.65 | \$40,567.32 |
| RICHARD F JENSEN LAKOTA MART | HIGHWAY 44 & MAIN ST | PORCUPINE | SD | \$0.00 | \$38,834.25 | \$1,540.00 | \$40,374.25 |

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|--|----------------------------|----------------|-------|-------------|--------------|-------------|-------------|
| PAUL LEONARD STEEL HORSE CORRAL | PO BOX 214432 | S DAYTONA | FL | \$10,222.31 | \$28,795.89 | \$1,022.23 | \$40,040.43 |
| PRAIRIE RIVER INCORPORATED R-PIZZA | 2 W MAIN ST | VERMILLION | SD | \$28,050.07 | \$9,911.35 | \$1,667.33 | \$39,628.75 |
| LAST CHANCE RANCH INC. DOUGLAS A CROSBY | 47225 269TH AVE | LAPORTE | MN | \$27,080.00 | \$11,509.00 | \$812.40 | \$39,401.40 |
| LAST CHANCE RANCH INC. DOUGLAS A CROSBY | 47225 269TH AVE | LAPORTE | MN | \$27,080.00 | \$11,509.00 | \$812.40 | \$39,401.40 |
| HOME AIR SOLUTIONS INC HOME AIR SOLUTIONS INC | 3215 S CAROLYN AVE | SIOUX FALLS | SD | \$10,476.40 | \$27,936.62 | \$909.49 | \$39,322.51 |
| DONALD GOODMAN FESTIVAL FOODS LTD | 900 E ATLANTIC BLD/12-188 | POMPANO BEACH | FL | \$7,372.96 | \$31,828.61 | \$0.00 | \$39,201.57 |
| WYOMING ALASKA CO INC TRAILSIDE GEN STORE-BELLE FOURCHE | 1861 5TH AVE | BELLE FOURCHE | SD | \$8,242.89 | \$30,540.42 | \$202.09 | \$38,985.40 |
| FEDERAL ENGINEERING CORP FEDERAL ENGINEERING CORP | 10 ALLEN ST | SCITUATE | MA | \$8,511.00 | \$29,558.02 | \$851.10 | \$38,920.12 |
| ROBERT W WINSEMAN BOB & SON MANUFACTURED HOME REPAIR | 4801 E 22ND ST | SIOUX FALLS | SD | \$10,882.14 | \$26,703.46 | \$1,110.00 | \$38,695.60 |
| ANGUS INC AMERICAN ANGUS HALL OF FAME | BOX 660 | SMITHVILLE | MO | \$10,253.57 | \$27,206.07 | \$1,040.64 | \$38,500.28 |
| DONIS CORP INC DONIS CORP INC | 2121 S 7TH ST | COUNCIL BLUFFS | IA | \$23,934.00 | \$12,588.53 | \$1,869.70 | \$38,392.23 |
| S.E.Y. LLC S.E.Y. LLC | 17 2ND AVE SW | WATERTOWN | SD | \$17,744.89 | \$19,504.72 | \$934.48 | \$38,184.09 |
| TRIPLE H CONSTRUCTION OF WILDER MN 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 |
| DAVID R BLAEDE BLAEDE ENTERPRISES | 1036 SUMMIT ST | CUSTER | SD | \$21,065.71 | \$14,899.32 | \$1,791.23 | \$37,756.26 |
| GALT CONSTRUCTION, INC GALT CONSTRUCTION | 263 SUNDANCE DR | VAN ALSTYNE | TX | \$32,085.00 | \$2,533.42 | \$3,083.40 | \$37,701.82 |
| QUALITY USA POOLS LLC QUALITY USA POOLS LLC | 511 N BLAIR ESTATES CIRCLE | CANTON | SD | \$32,595.00 | \$2,933.55 | \$1,955.70 | \$37,484.25 |
| BURMESTER INC BURMESTER INC | 31440 HIGHWAY 14 | CLAY CENTER | NE | \$10,500.00 | \$25,860.00 | \$950.00 | \$37,310.00 |
| JAMES NEON CAMPBELL CAMPBELL SIGN CO | 155 COMMERCIAL RD | HURON | SD | \$5,159.36 | \$31,595.96 | \$495.19 | \$37,250.51 |

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|--|-----------------------------|---------------|-------|-------------|--------------|-------------|-------------|
| STACY HANSEN HEADHUNTERS MEATS & TAXIDERMY | 121 COMMERICAL AVE | HIGHMORE | SD | \$21,068.08 | \$13,716.97 | \$1,761.48 | \$36,546.53 |
| VANCE GOODMANSON GOODMANSON PLUMBING & HEATING | 929 SUMMIT ST | BELLE FOURCHE | SD | \$4,423.34 | \$32,016.94 | \$0.00 | \$36,440.28 |
| RICHARD E MOSHIER ESTATE AQUA KINGDOM TROPICAL FISHERIES | 1215 MOUNT RUSHMORE RD | RAPID CITY | SD | \$6,713.58 | \$29,196.41 | \$517.90 | \$36,427.89 |
| DAKOTA PALLETS-WOOD PRODUCTS INC DAKOTA PALLETS-WOOD PRODUCTS INC | PO BOX 46 | BERESFORD | SD | \$4,545.85 | \$31,833.92 | \$0.00 | \$36,379.77 |
| SMOKE BREAK LLC SMOKE BREAK LLC | 3013 BROADWAY AVE STE 4 | YANKTON | SD | \$30,965.00 | \$3,096.50 | \$2,082.51 | \$36,144.01 |
| BULLDOG BEES INC RUSSELL & MAIN CONVENIENCE STORE | 1329 N MAIN AVE | SIOUX FALLS | SD | \$7,292.63 | \$27,789.49 | \$1,026.39 | \$36,108.51 |
| JAMES C DRAKE AEGIS TECHNOLOGIES | 1047 N MAIN AVE #9C | BROOKINGS | SD | \$7,203.68 | \$28,517.82 | \$209.10 | \$35,930.60 |
| JASON BARNUM HOME IMPROVEMENTS LLC JASON BARNUM HOME IMPROVEMENTS LLC | 1225 CLOVERRIDGE CT | RAPID CITY | SD | \$10,577.06 | \$24,936.25 | \$347.22 | \$35,860.53 |
| VILHAUER SALES INC VILHAUER SALES INC | 34656 121ST ST | HOSMER | SD | \$11,204.96 | \$22,578.63 | \$1,154.27 | \$34,937.86 |
| 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 | \$34,859.81 |
| SAM PARSONS RAINBOW ENTERPRISES | PO BOX 284 | BLUNT | SD | \$5,151.62 | \$29,114.83 | \$364.09 | \$34,630.54 |
| HABANEROS OF TEXAS INC HOTEXAS BBQ | 80415 HWY 16A | KEYSTONE | SD | \$9,000.00 | \$25,245.00 | \$0.00 | \$34,245.00 |
| HABANEROS OF TEXAS INC HOTEXAS BBQ - E NORTH ST | 1118 E NORTH ST | RAPID CITY | SD | \$8,839.90 | \$24,843.14 | \$85.02 | \$33,768.06 |
| VERICOM TECH VERICOM TECH | 9891 BROKEN LAND PARKWAY | COLUMBIA | MD | \$10,080.00 | \$21,971.00 | \$972.00 | \$33,023.00 |
| SIOUX LAND AUTO PAINTING INC SIOUX LAND AUTO PAINTING INC | 224 N MARION RD-SIOUX FALLS | SIOUX FALLS | SD | \$4,215.92 | \$28,628.71 | \$90.00 | \$32,934.63 |
| LIVESTOCK EQUIPMENT & MANUFACTURING LLC LIVESTOCK EQUIPMENT & MANUFACTURING LLC | 3099 320TH ST | HULL | IA | \$28,540.07 | \$2,574.09 | \$1,731.30 | \$32,845.46 |
| FEUERSTEIN FLOORING LTD FEUERSTEIN FLOORING LTD | N4311 WOLF RIVER DR | WHITE LAKE | WI | \$9,514.92 | \$22,003.66 | \$951.49 | \$32,470.07 |
| 3 FEATHERS LLC 3 FEATHERS | 3764 HAWKINS ST NE | ALBUQUERQUE | NM | \$25,304.23 | \$5,170.47 | \$1,876.80 | \$32,351.50 |

| Owner Name DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|-------------------------------------|-----------------|------------|-------|-----------------------|------------------------|---------------------|------------------------|
| TOTAL FRAMING DRYWALL LLC | 1728 25TH AVE E | DICKINSON | ND | \$14,755.77 | \$16,745.36 | \$690.00 | \$32,191.13 |
| TOTAL FRAMING DRYWALL LLC | | | | | | | |
| 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 | | | | | | | |
| | | | | \$6,234,405.46 | \$10,153,339.72 | \$482,957.13 | \$16,870,702.31 |