## SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>07/07/2025</u>

## **ITEMS OF NOTE:**

- 1. This report is a list of Business Tax delinquent taxpayers
- 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

DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
IPIPELINE INC.	222 VALLEY CREEK BLVD	EXTON	PA	Active	\$336,604.00	\$173,640.46	\$33,611.40	\$543,855.86
IPIPELINE								
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	Bad Debt	\$92,944.97	\$425,739.84	\$10,753.99	\$529,438.80
NORRIS POOL HALL INC								
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	Bad Debt	\$143,775.98	\$319,413.63	\$0.00	\$463,189.61
PHOENIX CONSTRUCTION MANAGEMENT LLC								
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	Revoked	\$169,245.52	\$243,352.44	\$11,737.49	\$424,335.45
PHARMACLINE								
ERIE STRAYER COMPANY	1851 RUDOLPH AVE	ERIE	PA	Unlicensed	\$249,030.00	\$61,588.40	\$24,080.00	\$334,698.40
ERIE STRAYER COMPANY								
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	Revoked	\$124,439.16	\$139,370.70	\$4,149.60	\$267,959.46
NORD ELECTRIC LLC								
DARIN L WEETS	18031 419TH AVE	CLARK	SD	Cancelled	\$188,378.34	\$52,331.71	\$18,837.82	\$259,547.87
DARLINGTON DISTRIBUTORS								
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	Bad Debt	\$58,534.05	\$189,424.61	\$5,924.82	\$253,883.48
B & B LANDSCAPE & CONST								
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	Bad Debt	\$49,399.14	\$198,109.86	\$0.00	\$247,509.00
DAKOTAH INC								
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	Bad Debt	\$57,700.04	\$175,945.89	\$5,769.99	\$239,415.92
IRON HORSE INN LLC								
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	Revoked	\$71,000.00	\$157,737.50	\$7,160.00	\$235,897.50
INTERNATIONAL CLASSIC AUCTIONS								
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	Bad Debt	\$39,000.00	\$189,607.98	\$3,770.00	\$232,377.98
WANBLEE CORNER								
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	Bad Debt	\$51,573.72	\$173,630.79	\$623.43	\$225,827.94
NORTHERN STATES ELEV CONST								
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	Revoked	\$61,000.00	\$140,147.50	\$5,490.00	\$206,637.50
DCI CONTRACTORS LLC								
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	Revoked	\$58,335.00	\$126,732.98	\$5,833.50	\$190,901.48
MOTZKO COMPANY USA LLC								
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	Unlicensed	\$55,420.00	\$122,479.00	\$5,542.00	\$183,441.00
UPPER MISSOURI RIVER CORPORATION								
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	Bad Debt	\$22,633.00	\$148,333.90	\$0.00	\$170,966.90
BERNIES BROASTED FOODS								
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	Bad Debt	\$58,900.00	\$110,220.25	\$0.00	\$169,120.25
ANDROS CONTRACTING INC								
	IPIPELINE INC. IPIPELINE  NORRIS POOL HALL INC  NORRIS POOL HALL INC  PHOENIX CONSTRUCTION MANAGEMENT LLC  PHOENIX CONSTRUCTION MANAGEMENT LLC  THRU PHARMA LLC  PHARMACLINE  ERIE STRAYER COMPANY  ERIE STRAYER COMPANY  NORD ELECTRIC LLC  NORD ELECTRIC LLC  DARIN L WEETS  DARLINGTON DISTRIBUTORS  CLARK STEVEN SMITH  B & B LANDSCAPE & CONST  DAKOTAH INC  IRON HORSE INN LLC  IRON HORSE INN LLC  INTERNATIONAL CLASSIC AUCTIONS  CAROL PRICHARD  WANBLEE CORNER  NORTHERN STATES ELEV CONST  DCI CONTRACTORS LLC  MOTZKO COMPANY USA LLC  UPPER MISSOURI RIVER CORPORATION  LE ROY & STEVE LAQUA  BERNIES BROASTED FOODS	IPIPELINE INC.  IPIPELINE  NORRIS POOL HALL INC  PHOENIX CONSTRUCTION MANAGEMENT LLC  PHOENIX CONSTRUCTION MANAGEMENT LLC  PHOENIX CONSTRUCTION MANAGEMENT LLC  THRU PHARMA LLC  PHARMA LLC  PHARMACLINE  ERIE STRAYER COMPANY  NORD ELECTRIC LLC  DARIN L WEETS  DARLINGTON DISTRIBUTORS  CLARK STEVEN SMITH  B & B LANDSCAPE & CONST  DAKOTAH INC  IRON HORSE INN LLC  IRON HORSE INN LLC  PEOPLE MOTORS INC  INTERNATIONAL CLASSIC AUCTIONS  CAROL PRICHARD  WANBLEE CORNER  NORTHERN STATES ELEV CONST  DCI CONTRACTORS LLC  MOTZKO COMPANY USA LLC  MOTZKO COMPANY USA LLC  UPPER MISSOURI RIVER CORPORATION  LE ROY & STEVE LAQUA  BERNIES BROASTED FOODS	IPIPELINE INC.  IPIPELINE  NORRIS POOL HALL INC  NORRIS POOL HALL INC  PHOENIX CONSTRUCTION MANAGEMENT LLC  THRU PHARMA LLC  S22 N MAIN AVE APT 202  SIOUX FALLS  PHARMACLINE  ERIE STRAYER COMPANY  1851 RUDOLPH AVE  ERIE  ERIE STRAYER COMPANY  NORD ELECTRIC LLC  DARIN L WEETS  18031 419TH AVE  CLARK  DARLINGTON DISTRIBUTORS  CLARK STEVEN SMITH  6303 W GROVE PL  SIOUX FALLS  B & B LANDSCAPE & CONST  DAKOTAH INC  NORTH PARK LANE  WEBSTER  DAKOTAH INC  IRON HORSE INN LLC  PEOPLE MOTORS INC  IRON HORSE INN LLC  IRON HORSE INN LLC  POPOPLE MOTORS INC  INTERNATIONAL CLASSIC AUCTIONS  CAROL PRICHARD  WANDLEE CORNER  NORTHERN STATES ELEV CONST  DCI CONTRACTORS LLC  G951 INDUSTRIAL LOOP  GREENDALE  DCI CONTRACTORS LLC  MOTZKO COMPANY USA LLC  MOTZKO COMPANY USA LLC  UPPER MISSOURI RIVER CORPORATION  LE ROY & STEVE LAQUA  BERNIES BROASTED FOODS	IPIPELINE INC.  IPIPELINE  NORRIS POOL HALL INC  NORRIS POOL HALL INC  PHOENIX CONSTRUCTION MANAGEMENT LLC  PHOENIX CONSTRUCTION MANAGEMENT LLC  THRU PHARMA LLC  PHORIX CONSTRUCTION MANAGEMENT LLC  THRU PHARMA LLC  S22 N MAIN AVE APT 202  SIOUX FALLS  SD  PHARMACLINE  ERIE STRAYER COMPANY  NORD ELECTRIC LLC  DARIN L WEETS  1831 A19TH AVE  CLARK  SD  ANDRE STEVEN SMITH  6303 W GROVE PL  SIOUX FALLS  SD  ANDRE STEVEN SMITH  6303 W GROVE PL  SIOUX FALLS  SD  ANDRE STEVEN SMITH  6403 W GROVE PL  SIOUX FALLS  SD  ANDRE STEVEN SMITH  SR &B LANDSCAPE & CONST  DAKOTAH INC  NORTH PARK LANE  WEBSTER  SD  ANDROH SIN LLC  IRON HORSE INN LLC  PEOPLE MOTORS INC  INTERNATIONAL CLASSIC AULCTIONS  CAROL PRICHARD  1225 ATLAS ST #8-104  WANBLEE CORNER  NORTHERN STATES ELEV CONST  DCI CONTRACTORS LLC  MOTIX COMPANY  SD  MANAGEMENT LAC  G951 INDUSTRIAL LOOP  GREENDALE  WI  MOTIZNO COMPANY  NOR HERN STATES ELEV CONST  DCI CONTRACTORS LLC  MOTIZNO COMPANY USA LLC  UPPER MISSOURI RIVER CORPORATION  LE ROY & STEVE LAQUA  155 17TH ST NE  WATERTOWN  SD  SHERNIES BROASTED FOODS	IPIPELINE INC. IPIPELINE  NORRIS POOL HALL INC  NORRIS POOL HALL INC  NORRIS POOL HALL INC  NORRIS POOL HALL INC  PHOENX CONSTRUCTION MANAGEMENT LLC  1923 INDUSTRIAL RD  BOONE  IA  Bad Debt  PHOENX CONSTRUCTION MANAGEMENT LLC  THEU PHARMACUNE  ERIE STRAVER COMPANY  1851 RUDOLIPH AVE  ERIE PA  Unificensed  ERIES STRAVER COMPANY  NORD ELECTRIC LLC  DARDAL LUCE  RON HORSE INN LLC  PEOPLE MOTORS INC  1265 S GIBERT RD  GIBERT  AZ  Revoked  WHITEWOOD  SD  Bad Debt  WHITEWOOD  SD  Bad Debt  WHITEWOOD  SD  Bad Debt  WHITEWOOD  NORTHERN STATES ELEV CONST  DOI CONTRACTORS LLC  MOTORN CONSTRUCTORS LLC  MOTORN CONSTRUCTORS LLC  MOTORN COMPANY USA LLC  MOTORN COMPANY USA LLC  MOTORN COMPANY USA LLC  MOTORN COMPANY USA LLC  UPPER MISSOURI RIVER CORPORATION  LE ROY & STEVE LAQUA  155 17TH ST NE  WATERTOWN  SD  Bad Debt  WHITEWOOD  SD  Bad Debt  Unlikewed  Unlikewed  Unlikewed  Unlikewed  Unlikewed  BERNES BROASTED FOODS	IPPELINE INC.   222 VALLEY CREEK BLYD	PPELINE   NORS POOL HALL INC	IPPICALING INC.

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1005-5708-ST	AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	Bad Debt	\$21,935.88	\$146,985.36	\$0.00	\$168,921.24
	JIMCO READY MIX CO								
1011-7407-ST	CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	Bad Debt	\$30,425.98	\$134,040.04	\$0.00	\$164,466.02
	CHARLES H BENTZ ASSOCIATES INC								
1014-5891-ET	LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	Revoked	\$39,558.34	\$110,451.96	\$4,200.00	\$154,210.30
	ALJAY COMPANY								
1015-9903-ET	IDC INC	1108 GUSHURST ST	LEAD	SD	Cancelled	\$25,870.92	\$116,571.35	\$6,296.95	\$148,739.22
	DEADWOOD ELEC & B H BUILDERS								
1000-0320-ST	CHARLES C SMITH	902 21ST SWHURON	HURON	SD	Bad Debt	\$20,000.00	\$126,740.00	\$600.00	\$147,340.00
	ALSVILLE MARINE								
1037-3605-ET	BW PAPERSYSTEMS	1300 N AIRPORT RD	PHILLIPS	WI	Unlicensed	\$86,713.75	\$48,399.21	\$8,671.39	\$143,784.35
	BW PAPERSYSTEMS								
1031-5674-ET	DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	Unlicensed	\$44,881.10	\$93,625.52	\$4,488.13	\$142,994.75
	ROOTS CONSTRUCTION								
1035-2546-ST	ATLANTIC LABOR SOLUTIONS, INC.	421 NORTH AVE	NEWPORT NEWS	VA	Revoked	\$112,065.16	\$19,260.28	\$10,689.72	\$142,015.16
	ATLANTIC LABOR SOLUTIONS, INC.								
1019-5288-ET	HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	Revoked	\$45,260.00	\$91,044.85	\$3,484.00	\$139,788.85
	HEGGEM CONSTRUCTION INC								
1017-2191-ET	J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	Revoked	\$33,862.64	\$104,009.59	\$1,142.44	\$139,014.67
	J MICHAEL HOMES INC								
1019-4491-ET	SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	Cancelled	\$34,111.51	\$103,328.88	\$10.00	\$137,450.39
	SIERRA ROCK & DIRT INC								
1017-3907-ET	AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	Cancelled	\$29,600.00	\$100,571.00	\$2,960.00	\$133,131.00
	AGEE CONSTRUCTION INC								
1040-9705-ST	FDH INFRASTRUCTURE SERVICES, LLC	6521 MERIDIAN DR	RALEIGH	NC	Cancelled	\$95,403.73	\$21,332.77	\$13,513.06	\$130,249.56
	FDH INFRASTRUCTURE SERVICES, LLC								
1010-5541-ET	METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	Revoked	\$33,434.31	\$88,681.80	\$5,348.22	\$127,464.33
	METRO/NORTH CONTRACTORS								
1011-4544-ST	FREEWAY SERVICE CENTER	603 9TH AVE SE	WATERTOWN	SD	Revoked	\$109,600.97	\$7,072.51	\$2,442.60	\$119,116.08
	FREEWAY SERVICE CENTER CO								
1028-4846-ST	W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	Cancelled	\$48,309.26	\$65,911.36	\$4,251.26	\$118,471.88
	WORLDWIDE PRODUCTS								
1002-1053-ST	RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	Bad Debt	\$1,290.06	\$107,352.44	\$93.00	\$108,735.50
	RANDYS TOWING								
1010-6966-ET	KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	Bad Debt	\$22,769.98	\$82,954.35	\$2,277.01	\$108,001.34
	KAYSER OVEN INC								

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Owner/Master	· Name
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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1030-1339-ST	APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	Cancelled	\$75,047.62	\$23,336.00	\$7,217.70	\$105,601.32
	APPLAUSE TEAM, INC								
1031-1235-ET	F.R.S. INC	29307 GARY ST	PIERRE	SD	Revoked	\$62,461.08	\$36,379.15	\$4,750.56	\$103,590.79
	SOLBROS INC.								
1012-3126-ST	CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	Bad Debt	\$26,425.33	\$73,462.06	\$2,055.14	\$101,942.53
	CHOPPERZ								
1033-8756-ET	NATIONWIDE 5, LLC	1501 M ST	ORD	NE	Cancelled	\$18,223.66	\$56,939.29	\$23,722.36	\$98,885.31
	NATIONWIDE 5, LLC								
1011-5204-ET	JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	Bad Debt	\$28,182.02	\$67,207.41	\$2,418.20	\$97,807.63
	JLB CONSTRUCTION INC								
1031-0649-ET	E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	Revoked	\$48,857.61	\$48,457.68	\$0.00	\$97,315.29
	E&I GLOBAL ENERGY SERVICES INC.								
1022-1091-ST	CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	Cancelled	\$47,012.10	\$47,940.72	\$2,225.20	\$97,178.02
	CAROLAN RENTAL & FUN CO								
1009-7352-ST	PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	Bad Debt	\$26,450.11	\$66,550.55	\$2,645.00	\$95,645.66
	PREMIER CASH MACHINES LLC								
1000-6721-ST	BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	Bad Debt	\$13,519.00	\$81,025.33	\$650.00	\$95,194.33
	WENDYS								
1013-2335-ST	PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	Cancelled	\$22,019.08	\$69,292.32	\$2,211.81	\$93,523.21
	PRAIRIE LAND MANAGEMENT								
1036-8944-ET	BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	Cancelled	\$39,284.78	\$53,424.75	\$40.00	\$92,749.53
	BEST GEN CONSTRUCTION								
1011-1019-ET	JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	Revoked	\$22,746.54	\$67,652.40	\$1,885.74	\$92,284.68
	MONDRAGON CONSTRUCTION								
1011-4167-ST	DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	Bad Debt	\$28,656.58	\$62,831.52	\$0.00	\$91,488.10
	MR GOODCENTS SUBS AND PASTAS								
1015-2231-ST	WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	Bad Debt	\$0.00	\$90,660.67	\$0.00	\$90,660.67
	WEATHERTON CONTRACTING CO INC								
1035-1222-ST	BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	Revoked	\$64,613.53	\$22,697.79	\$1,346.00	\$88,657.32
	BCSFM, LLC								
1040-1911-ET	PALADIN TECHNOLOGIES (USA) INC.	12265 EL CAMINO REAL STE 240	SAN DIEGO	CA	Revoked	\$71,487.47	\$11,750.22	\$4,671.56	\$87,909.25
	PALADIN TECHNOLOGIES (USA) INC.								
1011-1742-ET	ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	Cancelled	\$24,000.00	\$61,800.00	\$1,800.00	\$87,600.00
	ATCON CONSTRUCTION SERVICES INC								
1011-2213-ST	SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	Cancelled	\$24,540.00	\$59,846.40	\$2,454.00	\$86,840.40
	BUSINESS AVIATION SCHOOL-AERONAUTIC								

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Owner	/Master Name
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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1002-3880-ET	DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	Cancelled	\$19,700.00	\$64,753.25	\$1,970.00	\$86,423.25
	DARWIN J ODEGARD								
1013-3746-ET	SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	Revoked	\$26,505.00	\$56,327.19	\$2,418.00	\$85,250.19
	SPECTRA BUILDING GROUP LLC								
1014-0879-ET	NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	Bad Debt	\$19,473.47	\$64,496.55	\$1,062.47	\$85,032.49
	NATIONAL SWINE BUILDERS LLC								
1004-3639-ST	DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	Bad Debt	\$11,520.00	\$70,618.20	\$1,152.00	\$83,290.20
	SMITTYS TRAIL RIDES								
1007-4086-ET	MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	Bad Debt	\$23,010.40	\$57,783.45	\$2,301.02	\$83,094.87
	MCCRABB PROBE-A-LOAD INC								
1033-5257-ET	NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	Revoked	\$46,750.00	\$31,556.25	\$4,250.00	\$82,556.25
	ALPHA ROOFING & CONSTRUCTION								
1011-3238-ET	DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	Revoked	\$23,732.61	\$57,071.36	\$845.63	\$81,649.60
	DEJAGER CONSTRUCTN & LOG HOMES INC								
1013-8239-UT	LESS FARMS	21601 FIR AVE	MERRILL	IA	Unlicensed	\$17,949.93	\$59,868.08	\$1,795.00	\$79,613.01
	LESS FARMS								
1000-6670-ET	CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	Bad Debt	\$11,268.46	\$68,212.91	\$0.00	\$79,481.37
	CHARLES W HAAN								
1012-2439-ST	TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	Cancelled	\$21,620.69	\$57,431.47	\$400.00	\$79,452.16
	TECHNATION SOFTWARE CONSULTING INC								
1018-9385-STMC	CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	Cancelled	\$36,843.32	\$39,644.85	\$0.00	\$76,488.17
	CARSON PIRIE SCOTT II INC								
1009-9822-ST	MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	Unlicensed	\$18,445.76	\$55,050.25	\$2,184.58	\$75,680.59
	MEDICAL PLANNING ASSOCIATES OF MN								
1003-6864-ET	WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	Bad Debt	\$9,090.91	\$66,044.84	\$0.00	\$75,135.75
	BILLS CONSTRUCTION								
1021-0960-ET	MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	Cancelled	\$26,465.98	\$46,405.96	\$388.00	\$73,259.94
	MIDSTATES CRUSHING & RECYCLE LLC								
1002-1390-ST	PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	Bad Debt	\$8,803.00	\$63,853.36	\$0.00	\$72,656.36
	BIG 10-4 CAFE								
1026-1484-ET	COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	Revoked	\$29,811.09	\$40,230.91	\$2,526.75	\$72,568.75
	COASTAL ENVIRONMENTAL GROUP INC								
1018-7711-ST	IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	Bad Debt	\$21,186.80	\$51,060.79	\$0.00	\$72,247.59
	IRON HORSE INN LLC								
1001-0686-ST	Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	Bad Debt	\$8,460.83	\$62,160.61	\$0.00	\$70,621.44
	STOCKMAN CAFE								

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Owner/Master Nan	ne
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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1002-7838-ST	BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	Bad Debt	\$8,504.58	\$61,451.39	\$0.00	\$69,955.97
	MILLS DRUG STORE								
1016-9756-ST	4TUNE INC	606 W 33RD ST	SIOUX FALLS	SD	Active	\$62,008.27	\$4,334.20	\$2,999.71	\$69,342.18
	RE/MAX PROFESSIONALS INC								
1036-1015-ET	PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	Cancelled	\$45,548.50	\$20,429.87	\$2,926.74	\$68,905.11
	PROLINE EXTERIORS								
1018-4550-ET	KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	Revoked	\$22,582.28	\$45,404.17	\$15.00	\$68,001.45
	KING CONTRACTING, INC.								
1015-7551-ST	BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	Bad Debt	\$8,362.75	\$55,374.35	\$3,956.31	\$67,693.41
	BACK AT THE RANCH								
1011-7381-ST	RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	Unlicensed	\$16,042.31	\$49,937.85	\$1,604.23	\$67,584.39
	HYDE OUT LEATHER								
1016-4171-MT	MADISON METALS INC	1606 NE 3RD	MADISON	SD	Cancelled	\$13,500.00	\$52,583.28	\$1,350.00	\$67,433.28
	MADISON METALS INC								
1011-2857-ST	HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	Revoked	\$40,358.40	\$23,179.94	\$3,885.30	\$67,423.64
	HME EXCHANGE								
1036-1703-ET	MIDWEST ROOFING & CONTRACTING LLC	4437 CHEYENNE BLVD	SIOUX CITY	IA	Revoked	\$55,032.64	\$6,854.49	\$5,336.68	\$67,223.81
	MIDWEST ROOFING & CONTRACTING LLC								
1011-1532-ET	CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	Revoked	\$21,200.00	\$42,218.50	\$1,356.16	\$64,774.66
	CONLON EXCAVATING LLC								
1000-6723-ST	DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	Bad Debt	\$9,281.85	\$54,928.63	\$496.38	\$64,706.86
	THE OTHER PLACE								
1034-6740-ST	SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	Cancelled	\$42,562.37	\$20,119.53	\$1,796.18	\$64,478.08
	SPILDES QUALITY MEATS								
1003-4635-ST	ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	Bad Debt	\$7,734.95	\$56,138.47	\$0.00	\$63,873.42
	THE LADY L								
1015-1845-ST	BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	Bad Debt	\$19,868.61	\$42,576.53	\$1,203.45	\$63,648.59
	KENTUCKY FRIED CHICKEN								
1019-3429-ET	METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	Cancelled	\$15,866.94	\$43,161.57	\$2,261.99	\$61,290.50
	METRO NORTH CONTRACTORS INC								
1016-0106-ST	POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	Revoked	\$42,927.95	\$16,975.39	\$1,307.10	\$61,210.44
	DAKOTA STOP								
1013-2583-ET	NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	Cancelled	\$29,235.56	\$28,948.71	\$2,872.90	\$61,057.17
	NORTHERN GRAIN DESIGN & CONSTRUCTION								
1018-5220-ET	TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	Cancelled	\$17,948.52	\$41,116.34	\$1,794.85	\$60,859.71
	TIEDES LINE CONSTRUCTION INC								

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Owner/Master Name	
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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1018-5189-ET	DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	Bad Debt	\$18,561.48	\$41,297.45	\$858.00	\$60,716.93
	DAN HENRY CONSTRUCTION INC								
1036-0134-ET	GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	Revoked	\$42,572.25	\$13,848.42	\$2,970.47	\$59,391.14
	GUARANTEED ROOFING AND GUTTERS								
1016-0801-ST	JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	Bad Debt	\$9,822.27	\$47,933.59	\$1,564.08	\$59,319.94
	LUCAS MANAGEMENT SERV DBA MOLLY BS								
1021-0908-UT	DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	Bad Debt	\$17,736.68	\$39,256.14	\$1,399.48	\$58,392.30
	DAKOTA WIND ENERGY LLC								
1013-0179-ST	WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	Revoked	\$28,173.74	\$29,838.51	\$363.42	\$58,375.67
	THE LODGE OF MT RUSHMORE								
1038-8323-ST	605 MOWING AND SNOW REMOVAL	13591 SUNSHINE VALLEY RD	PIEDMONT	SD	Revoked	\$45,981.09	\$8,506.61	\$3,720.64	\$58,208.34
	605 MOWING AND SNOW REMOVAL								
1012-1217-ST	MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	Cancelled	\$32,401.12	\$25,100.15	\$558.37	\$58,059.64
	MELLETTE BAR AND GRILL								
1002-1490-ET	PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	Bad Debt	\$8,561.00	\$47,783.48	\$1,216.85	\$57,561.33
	BELL ENTERPRISES								
1024-1278-ST	WINDOW WASHING & MOR LLC	5204 S CHINOOK AVE	SIOUX FALLS	SD	Revoked	\$36,656.82	\$15,984.46	\$4,372.25	\$57,013.53
	WINDOW WASHING & MOR LLC								
1028-5830-ST	F.R.S., INC	2903 GARY ST	PIERRE	SD	Revoked	\$35,665.58	\$18,888.52	\$2,145.19	\$56,699.29
	F.R.S., INC								
1033-1504-ET	NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	Revoked	\$31,815.00	\$21,316.05	\$2,878.50	\$56,009.55
	TERVEEN ROOFING								
1040-6213-ST	CEDAR WOOD INN LLC	103 CHARLES ST	DEADWOOD	SD	Active	\$34,296.34	\$15,390.71	\$6,159.52	\$55,846.57
	CEDAR WOOD INN								
1011-4546-ST	LINCOLN HEIGHTS LANDSCAPING INC	4012 E 20TH ST	SIOUX FALLS	SD	Active	\$48,519.00	\$3,396.33	\$3,234.60	\$55,149.93
	LINCOLN HEIGHTS LANDSCAPING INC								
1021-0318-ET	HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	Cancelled	\$17,982.56	\$35,686.55	\$1,373.26	\$55,042.37
	HUNZIKER CONSTRUCTION INC								
1017-5055-ST	RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	Revoked	\$30,760.98	\$22,157.34	\$1,844.60	\$54,762.92
	RAFFERTY-ROBBINS DRUG STORE								
1002-2485-ST	JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	Bad Debt	\$8,100.00	\$46,098.00	\$300.00	\$54,498.00
	PRO-TEC ENERGY								
1016-3719-ET	HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	Cancelled	\$10,607.30	\$41,885.01	\$0.00	\$52,492.31
	HAMMERHEADS INC								
1014-9698-ST	WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	Cancelled	\$11,154.42	\$41,090.50	\$236.98	\$52,481.90
	TRAILSIDE GENERAL STORE-E HWY 44-RC								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1017-0975-ET	RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	Cancelled	\$9,912.48	\$41,987.36	\$560.00	\$52,459.84
	TZR EXTERIORS								
1013-6533-ET	K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	Revoked	\$22,895.09	\$26,852.98	\$2,608.14	\$52,356.21
	K & L CONSTRUCTION INC.								
1016-3358-ST	DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	Cancelled	\$48.12	\$50,093.20	\$2,179.68	\$52,321.00
	BAVARIAN RESTAURANT								
1037-7936-ST	ALLIOS INC	2051 MIDWAY ROAD	LEWISVILLE	TX	Cancelled	\$35,582.87	\$13,165.71	\$3,558.29	\$52,306.87
	ALLIOS INC								
1032-6500-ET	LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	Unlicensed	\$25,028.00	\$24,402.30	\$2,502.80	\$51,933.10
	LAWSON ENVIRONMENTAL SERVICE LLC								
1009-1430-ET	JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	Bad Debt	\$15,895.00	\$34,529.77	\$1,445.00	\$51,869.77
	LITTLE SIOUX WOODSHOP								
1019-5067-ET	WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	Revoked	\$35,291.42	\$13,993.77	\$2,527.57	\$51,812.76
	WESTON ENGINEERING INC								
1013-8828-ST	RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	Cancelled	\$12,851.80	\$37,915.56	\$860.00	\$51,627.36
	RISSTONE CASEGOODS INC								
1034-2859-ST	PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	Cancelled	\$34,637.67	\$14,120.10	\$2,849.92	\$51,607.69
	PIERRE CUSTOM DETAILING, LLC								
1027-1726-ST	BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	Cancelled	\$27,490.00	\$21,601.10	\$2,063.63	\$51,154.73
	BLACK HILLS AUTOMOTIVE TECHNICIANS INC								
1021-0373-ET	MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	Unlicensed	\$14,565.15	\$34,896.08	\$1,456.52	\$50,917.75
	MICHAEL BISHOP CONSTRUCTION INC								
1001-0066-ST	IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	Bad Debt	\$9,900.00	\$39,748.50	\$990.00	\$50,638.50
	SALZER AUCTION SERVICE								
1019-3785-ST	MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	Revoked	\$13,379.31	\$35,889.72	\$1,337.94	\$50,606.97
	BACKYARDS & BILLIARDS								
1038-7477-ET	ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	Revoked	\$36,000.00	\$11,790.00	\$2,700.00	\$50,490.00
	ARROW HEATING & COOLING LLC								
1040-2069-ST	DAKOTA DISTRO INC	1101 S CLIFF AVE	SIOUX FALLS	SD	Active	\$44,106.98	\$3,220.40	\$2,838.65	\$50,166.03
	DAKOTA DISTRO INC								
1013-4871-ST	WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	Bad Debt	\$14,810.45	\$33,897.76	\$1,389.57	\$50,097.78
	WINDY HILL OUTFITTERS OF ROSLYN LLC								
1033-4242-ET	TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	Unlicensed	\$22,305.59	\$25,428.84	\$2,230.56	\$49,964.99
	TRI-STATES MILLWRIGHT & CRANE LTD								
1002-1403-ST	COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	Bad Debt	\$6,274.88	\$43,606.37	\$0.00	\$49,881.25
	COMFORT WORLD OF SIOUX FALLS INC								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1030-8009-ST	ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	Revoked	\$25,516.66	\$21,964.17	\$1,292.50	\$48,773.33
	NESS HILLBILLY BBQ & BEER GARDEN								
1024-3796-MT	TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	Cancelled	\$21,136.00	\$25,500.30	\$2,113.60	\$48,749.90
	TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED								
1012-1928-ST	GRAHEK ENTERPRISES LLC	2040 W MAIN ST STE 205	RAPID CITY	SD	Revoked	\$38,708.24	\$6,738.96	\$3,071.76	\$48,518.96
	GRAHEK TECHNOLOGY								
1040-8063-ST	AMPLIFAI SOLUTIONS INC	500 N CENTRAL EXPY STE 500	PLANO	TX	Active	\$40,079.15	\$4,281.08	\$3,825.50	\$48,185.73
	AMPLIFAI SOLUTIONS, INC								
1003-8130-ST	HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	Bad Debt	\$6,159.67	\$41,999.49	\$0.00	\$48,159.16
	HARDIES LAND POWER INC								
1013-3912-ET	JESSE CLAUSEN	106 STATE ST	MARTIN	SD	Bad Debt	\$11,900.00	\$35,199.71	\$935.00	\$48,034.71
	J C CONSTRUCTION								
1019-5397-ST	BILL POTTER	727 12TH ST	SPEARFISH	SD	Bad Debt	\$10,260.00	\$36,844.20	\$864.00	\$47,968.20
	MADDISONS STYLING & FITNESS - BP								
1034-5379-ST	RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	со	Revoked	\$24,975.00	\$20,252.25	\$2,567.50	\$47,794.75
	RAYEMAN ELEMENTS, INC.								
1001-0706-ST	GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	Bad Debt	\$5,843.04	\$41,902.95	\$0.00	\$47,745.99
	C K DAIRO REST								
1002-7965-ST	ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	Bad Debt	\$5,712.98	\$41,555.47	\$0.00	\$47,268.45
	CHUTZPAN SECURITY INC								
1008-0584-ST	GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	Bad Debt	\$11,819.24	\$34,553.18	\$806.21	\$47,178.63
	SHOP N CART								
1018-0718-ST	SMILEYS INC	200 LOVELY AVE	BALTIC	SD	Cancelled	\$11,600.00	\$34,351.25	\$720.05	\$46,671.30
	SMILEYS INC								
1006-1274-ST	ROY WIEGERS	8970 HICKORY PL	THORNTON	СО	Unlicensed	\$9,854.11	\$36,605.43	\$8.87	\$46,468.41
	JJS CUSTOM DESIGN								
1001-4975-ST	JAMES L BAKER	PO BOX 379	MURDO	SD	Bad Debt	\$6,013.05	\$39,541.97	\$801.30	\$46,356.32
	BAKERS SUPER VALU								
1002-8070-ST	RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	Bad Debt	\$5,878.50	\$40,401.07	\$0.00	\$46,279.57
	CHARLIES AIRPORT RESTAURANT LOUNGE								
1021-0244-ET	CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	Unlicensed	\$13,964.62	\$30,879.96	\$1,405.81	\$46,250.39
	EUROVAC								
1037-4758-ST	STUDIO 212 LLC	315 1ST AVE NW	WATERTOWN	SD	Active	\$39,004.00	\$3,705.38	\$2,925.30	\$45,634.68
	STUDIO 212 LLC								
1022-5314-ET	JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	Cancelled	\$18,237.66	\$27,088.39	\$0.00	\$45,326.05
	PRAIRIE HILLS CONTRACTING								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1003-5001-ST	DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	Bad Debt	\$6,792.95	\$38,322.92	\$0.00	\$45,115.87
	DOUVILLES DISCOUNT FOOD & GAS								
1016-0105-ST	POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	Revoked	\$31,554.67	\$12,561.75	\$985.10	\$45,101.52
	TRADING POST								
1008-6095-ET	JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	Cancelled	\$16,596.00	\$27,031.74	\$1,244.70	\$44,872.44
	JOSEPH L LARSON								
1036-2318-ST	DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	Cancelled	\$26,122.00	\$15,500.76	\$3,112.20	\$44,734.96
	DENT DEPOT							\$985.10 \$1,244.70	
1003-5094-ST	JOYCE COOK	PO BOX 1074	MISSION	SD	Cancelled	\$3,061.08	\$40,601.27	\$0.00 \$985.10 \$1,244.70 \$3,112.20 \$750.00 \$1,898.97 \$933.30 \$0.00 \$1,630.76 \$1,751.40 \$685.04 \$2,850.60 \$1,630.51 \$0.00 \$1,525.32 \$180.65	\$44,412.35
	COOKS SHACK								
1038-1526-ST	NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	Bad Debt	\$33,722.42	\$8,276.54	\$1,898.97	\$43,897.93
	NORTHERN LIGHTS DIESEL REPAIR SHOP LLC								
1016-7730-ST	SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	Cancelled	\$9,333.00	\$33,172.41	\$933.30	\$43,438.71
	SIDEKICKS RESTAURANT INC							\$0.00 \$985.10 \$1,244.70 \$3,112.20 \$750.00 \$1,898.97 \$933.30 \$0.00 \$1,630.76 \$1,751.40 \$685.04 \$2,850.60 \$1,630.51 \$0.00 \$1,525.32 \$180.65	
1007-7083-ET	BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	Bad Debt	\$5,209.97	\$37,955.91	\$0.00	\$43,165.88
	BUSS ELECTRIC INC								
1032-2493-ET	BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	Cancelled	\$16,911.33	\$24,380.42	\$1,630.76	\$42,922.51
	BOWMAN TECHNOLOGY GROUP								
1031-0278-ST	ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	Revoked	\$23,354.00	\$17,634.16	\$1,751.40	\$42,739.56
	HANDY ANDY INNOVATIONS								
1013-0014-ET	INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	Bad Debt	\$7,977.49	\$33,979.59	\$685.04	\$42,642.12
	INTERNATIONAL BUILDING CONCEPTS LTD								
1010-0648-ST	DOUG R MCCARTY	27051 SUNRISE AVE. SUITE 5	SIOUX FALLS	SD	Revoked	\$30,656.63	\$8,389.49	\$2,850.60	\$41,896.72
	605 WINDOW TINT								
1039-0039-ST	MOOS LLC	409 LARIMER AVE	PHILIP	SD	Revoked	\$33,604.36	\$6,588.44	\$1,630.51	\$41,823.31
.033 0033 51	SUBWAY 64345								
1011-9304-ET	FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	Cancelled	\$22,082.73	\$19,531.64	\$0.00	\$41,614.37
	FLAT RIVER CONTRACTORS								
1019-7342-ET	LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	Cancelled	\$0.00	\$39,861.17	\$1.525.32	\$41,386.49
1015 7542 21	LIEBERMAN CONSTRUCTION					,	,	, ,-	
1019-8213-ST	NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	Bad Debt	\$4,607.61	\$35,825.13	\$180.65	\$40,613.39
.015 0215 51	NATIONAL MUSIC SERVICE INC						,	\$1,244.70 \$3,112.20 \$750.00 \$1,898.97 \$933.30 \$0.00 \$1,630.76 \$1,751.40 \$685.04 \$2,850.60 \$1,630.51 \$0.00 \$1,525.32 \$180.65	
1019-2663-ST	RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	Cancelled	\$0.00	\$38,834.25	\$0.00 \$985.10 \$1,244.70 \$3,112.20 \$750.00 \$1,898.97 \$933.30 \$0.00 \$1,630.76 \$1,751.40 \$685.04 \$2,850.60 \$1,630.51 \$0.00 \$1,525.32 \$180.65	\$40,374.25
1017 2003-31	LAKOTA MART		. 2232	32		43.00	+13/03 1.23	÷ 1,5 10.00	
1009-0353-ST	PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	Bad Debt	\$10,222.31	\$28,898.11	\$1,022,23	\$40,142.65
1003-0335-31	STEEL HORSE CORRAL	TO DONE ITTIE	30/11011/		and Deat	¥10,222.31	ΨΕΟ,000.11	ψ1,022.23	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	STEEL HORSE CONTAC								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1024-8483-ST	PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	Revoked	\$28,050.07	\$10,191.84	\$1,667.33	\$39,909.24
	R-PIZZA								
1037-5370-ET	LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	Revoked	\$27,080.00	\$11,779.80	\$812.40	\$39,672.20
	DOUGLAS A CROSBY								
1037-5371-ST	LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	Revoked	\$27,080.00	\$11,779.80	\$812.40	\$39,672.20
	DOUGLAS A CROSBY								
1011-4381-ST	HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	Cancelled	\$10,476.40	\$28,041.38	\$909.49	\$39,427.27
	HOME AIR SOLUTIONS INC								
1010-5372-ST	DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	Bad Debt	\$7,372.96	\$31,939.20	\$0.00	\$39,312.16
	FESTIVAL FOODS LTD								
1014-9695-ST	WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	Cancelled	\$8,242.89	\$30,622.85	\$202.09	\$39,067.83
	TRAILSIDE GEN STORE-BELLE FOURCHE								
1010-5993-ET	FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	Bad Debt	\$8,511.00	\$29,643.13	\$851.10	\$39,005.23
	FEDERAL ENGINEERING CORP								
1005-1522-ET	ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	Revoked	\$10,882.14	\$26,812.28	\$1,110.00	\$38,804.42
	BOB & SON MANUFACTURED HOME REPAIR								
1018-2997-ST	DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	Revoked	\$23,934.00	\$12,827.87	\$1,869.70	\$38,631.57
	DONIS CORP INC								
1013-8398-ST	ANGUS INC	BOX 660	SMITHVILLE	МО	Bad Debt	\$10,253.57	\$27,308.61	\$1,040.64	\$38,602.82
	AMERICAN ANGUS HALL OF FAME								
1028-4487-ST	S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	Revoked	\$17,744.89	\$19,682.16	\$934.48	\$38,361.53
	S.E.Y. LLC								
1022-6523-ET	TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	Revoked	\$12,763.62	\$24,423.48	\$1,000.00	\$38,187.10
	TRIPLE H CONSTRUCTION OF WILDER MN LLC								
1041-7493-ET	GALT CONSTRUCTION, INC	263 SUNDANCE DR	VAN ALSTYNE	TX	Cancelled	\$32,085.00	\$2,854.27	\$3,083.40	\$38,022.67
	GALT CONSTRUCTION								
1028-5720-ET	DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	Revoked	\$21,065.71	\$15,109.98	\$1,791.23	\$37,966.92
	BLAEDE ENTERPRISES								
1036-1497-ET	QUALITY USA POOLS LLC	511 N BLAIR ESTATES CIRCLE	CANTON	SD	Revoked	\$32,595.00	\$3,259.50	\$1,955.70	\$37,810.20
	QUALITY USA POOLS LLC								
1018-4229-ET	BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	Revoked	\$10,500.00	\$25,965.00	\$950.00	\$37,415.00
	BURMESTER INC								
1000-0198-ST	JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	Bad Debt	\$5,159.36	\$31,647.55	\$495.19	\$37,302.10
	CAMPBELL SIGN CO								
1033-8340-ST	STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	Revoked	\$21,068.08	\$13,927.65	\$1,761.48	\$36,757.21
	HEADHUNTERS MEATS & TAXIDERMY								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1016-5509-ST	RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	Bad Debt	\$6,713.58	\$29,263.55	\$517.90	\$36,495.03
	AQUA KINGDOM TROPICAL FISHERIES								
1000-4613-ET	VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	Bad Debt	\$4,423.34	\$32,061.17	\$0.00	\$36,484.51
	GOODMANSON PLUMBING & HEATING								
1039-5353-ST	SMOKE BREAK LLC	3013 BROADWAY AVE STE 4	YANKTON	SD	Revoked	\$30,965.00	\$3,406.15	\$2,082.51	\$36,453.66
	SMOKE BREAK LLC								
1003-5850-ST	DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	Bad Debt	\$4,545.85	\$31,879.38	\$0.00	\$36,425.23
	DAKOTA PALLETS-WOOD PRODUCTS INC								
1013-2892-ST	BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	Cancelled	\$7,292.63	\$27,862.41	\$517.90 \$0.00 \$2,082.51	\$36,181.43
	RUSSELL & MAIN CONVENIENCE STORE								
1023-1698-ET	JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	Cancelled	\$10,577.06	\$25,094.91	\$347.22	\$36,019.19
	JASON BARNUM HOME IMPROVEMENTS LLC								
1017-3935-ST	JAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	Cancelled	\$7,203.68	\$28,589.85	\$209.10	\$36,002.63
	AEGIS TECHNOLOGIES								
1019-0004-ST	VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	Cancelled	\$11,204.96	\$22,690.68	\$1,154.27	\$35,049.91
	VILHAUER SALES INC								
1001-2352-ET	H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	Bad Debt	\$4,810.66	\$30,097.26	\$0.00	\$34,907.92
	H & A WATER TANK SPECIALISTS INC								
1001-3476-ET	SAM PARSONS	PO BOX 284	BLUNT	SD	Bad Debt	\$5,151.62	\$29,166.35	\$364.09	\$34,682.06
	RAINBOW ENTERPRISES								
1013-8880-ST	HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	Cancelled	\$9,000.00	\$25,335.00	\$0.00	\$34,335.00
	HOTEXAS BBQ								
1013-8879-ST	HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	Cancelled - Lost	\$8,839.90	\$24,931.54	\$85.02	\$33,856.46
	HOTEXAS BBQ - E NORTH ST								
1026-6860-ST	LIVESTOCK EQUIPMENT & MANUFACTURING LLC	3099 320TH ST	HULL	IA	Active	\$28,540.07	\$2,859.49	\$1,731.30	\$33,130.86
	LIVESTOCK EQUIPMENT & MANUFACTURING LLC								
1021-1668-ST	VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	Unlicensed	\$10,080.00	\$22,071.80	\$972.00	\$33,123.80
	VERICOM TECH								
1002-1483-ST	SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	Bad Debt	\$4,215.92	\$28,670.87	\$90.00	\$32,976.79
	SIOUX LAND AUTO PAINTING INC								
1037-7865-ST	3 FEATHERS LLC	3764 HAWKINS ST NE	ALBUQUERQUE	NM	Active	\$25,304.23	\$5,423.51	\$1,876.80	\$32,604.54
	3 FEATHERS							\$517.90 \$0.00 \$2,082.51 \$0.00 \$1,026.39 \$347.22 \$209.10 \$1,154.27 \$0.00 \$364.09 \$0.00 \$85.02 \$1,731.30 \$972.00 \$990.00 \$1,876.80	
1022-1809-ST	FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	Cancelled	\$9,514.92	\$22,098.81	\$517.90 \$0.00 \$2,082.51 \$0.00 \$1,026.39 \$347.22 \$209.10 \$1,154.27 \$0.00 \$364.09 \$0.00 \$85.02 \$1,731.30 \$972.00 \$990.00 \$1,876.80	\$32,565.22
	FEUERSTEIN FLOORING LTD								
1029-1833-ET	TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	Revoked	\$14,755.77	\$16,892.92	\$690.00	\$32,338.69
	TOTAL FRAMING DRYWALL LLC								

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Owner/Master Name	
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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1011-2074-ST	MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	Revoked	\$12,094.65	\$19,353.05	\$704.40	\$32,152.10
	MIDWEST WATERBLASTING & VAC INC								
1014-9699-ST	WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	Cancelled	\$6,797.27	\$25,193.48	\$141.51	\$32,132.26
	TRAILSIDE GEN STORE-520 BIRCH AV-RC								
1025-5590-ST	PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	Cancelled - Lost	\$17,254.02	\$14,665.90	\$704.40	\$31,919.92
	BLACK HLLS ECONOLODGE								
1013-8878-ST	HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	Cancelled	\$8,246.04	\$23,416.17	\$177.38	\$31,839.59
	HOTEXAS BBQ - HIGHWAY 16								
1023-3385-ET	TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	Cancelled	\$11,360.00	\$19,447.60	\$704.40 \$141.51 \$0.00 \$177.38 \$1,024.00 \$1,220.52 \$1,418.40 \$1,693.80 \$390.00 \$2,311.74 \$655.95 \$0.00 \$1,554.68 \$1,744.20 \$714.03 \$1,698.48 \$0.00	\$31,831.60
	TELEDATA COMMUNICATIONS OF INDIANA								
1028-5472-ST	JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	Cancelled	\$13,626.96	\$16,924.45	\$704.40 \$141.51 \$0.00 \$177.38 \$1,024.00 \$1,220.52 \$1,418.40 \$1,693.80 \$390.00 \$2,311.74 \$655.95 \$0.00 \$1,554.68 \$1,744.20 \$714.03 \$1,698.48 \$0.00	\$31,771.93
	XTREME HOOPS SHOWCASE								
1034-5900-ST	GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC	13 INDUSTRIAL ST	SWEETWATER	TX	Revoked	\$20,776.00	\$9,282.82	\$1,418.40	\$31,477.22
	GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC							\$704.40 \$141.51 \$0.00 \$177.38 \$1,024.00 \$1,220.52 \$1,418.40 \$1,693.80 \$390.00 \$2,311.74 \$655.95 \$0.00 \$1,554.68 \$1,744.20 \$714.03 \$1,698.48 \$0.00	
1017-3803-ET	DON BRUNS	22843 452ND AVE	MADISON	SD	Revoked	\$16,938.00	\$12,844.65	\$1,693.80	\$31,476.45
	BRUNS CONCRETE								
1002-8234-ST	MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	Bad Debt	\$3,823.94	\$27,226.32	\$390.00	\$31,440.26
	UNLIMITED CASH SAVER								
1012-0385-ST	RUSHMORE MOUNTAIN TAFFY SHOP INC	203 WINTER ST	KEYSTONE	SD	Revoked	\$20,489.63	\$8,616.51	\$2,311.74	\$31,417.88
	RUSHMORE MOUNTAIN TAFFY SHOP								
1017-2635-ST	TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	Bad Debt	\$6,359.40	\$24,301.38	\$655.95	\$31,316.73
	TOMS GREENHOUSE INC								
1003-3970-ST	MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	Bad Debt	\$4,000.00	\$27,310.00	\$0.00	\$31,310.00
	66 CAFE								
1040-1910-ST	PALADIN TECHNOLOGIES (USA) INC.	5625 COPLEY DR	SAN DIEGO	CA	Revoked	\$25,960.00	\$3,784.40	\$1,554.68	\$31,299.08
	PALADIN TECHNOLOGIES (USA) INC.								
1030-1094-ET	PRESTIGE CONTRACTING INC.	5125 OLD ROUTE 36	SPRINGFIELD	IL	Revoked	\$20,349.00	\$8,779.14	\$1,744.20	\$30,872.34
	PRESTIGE CONTRACTING INC								
1030-5514-ST	SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	Cancelled	\$14,604.51	\$15,532.75	\$714.03	\$30,851.29
	SUPREME PRO CLEAN LLC								
1027-9874-ST	TEAM BURNS LLC	202 E PINE STREET	PHILIP	SD	Revoked	\$16,985.00	\$12,033.19	\$1,698.48	\$30,716.67
	IGNITE CYCLE STUDIO								
1002-8151-ST	KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	Bad Debt	\$3,877.90	\$26,620.51	\$141.51 \$0.00 \$177.38 \$1,024.00 \$1,220.52 \$1,418.40 \$1,693.80 \$390.00 \$2,311.74 \$655.95 \$0.00 \$1,554.68 \$1,744.20 \$714.03 \$1,698.48 \$0.00	\$30,498.41
	COACHMAN FAMILY RESTAURANT								
1021-9558-ST	DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	Cancelled	\$10,000.00	\$20,475.00	\$0.00	\$30,475.00
	DESTINY SALES INC								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1022-2917-ET	DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	Cancelled	\$9,760.00	\$19,638.10	\$976.00	\$30,374.10
	DESIGN ENTERPRISES CUSTOM INTERIORS INC								
1009-4489-ET	MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	Revoked	\$4,086.48	\$23,774.18	\$2,404.93	\$30,265.59
	MRA BUILDERS								
1011-2379-ST	JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	Cancelled	\$7,785.80	\$20,819.48	\$1,588.13	\$30,193.41
	ANGIES BURRITOS							\$976.00 \$2,404.93	
1017-3877-ST	CURE CORP	917 9TH AVE SE	WATERTOWN	SD	Active	\$27,578.30	\$1,359.78	\$980.30	\$29,918.38
	CURE CORP								
1024-1342-ST	IOWA STEAK COMPANY	12231 WOOD LAKE DRIVE	BURNSVILLE	MN	Revoked	\$14,377.00	\$13,986.08	\$1,330.00	\$29,693.08
	IOWA STEAK COMPANY								
1019-4525-ET	WESTERN DRILL TECH INC	10 N 27TH ST STE 325	BILLINGS	MT	Bad Debt	\$6,446.54	\$22,359.16	\$644.66	\$29,450.36
	WESTERN DRILL TECH INC								
1038-5699-ET	TKCONSTRUCTION	47755 SD HIGHWAY 28	TORONTO	SD	Revoked	\$23,922.35	\$3,352.66	\$1,925.50	\$29,200.51
	TKCONSTRUCTION								
1023-4698-ET	STS CONSTRUCTION INC	1208 REDWOOD BLVD.	BRANDON	SD	Revoked	\$22,849.70	\$3,791.39	\$2,105.57	\$28,746.66
	STS CONSTRUCTION								
1009-2951-ST	KYMM E MATTHEW	401 CAPITOL	YANKTON	SD	Cancelled	\$7,731.97	\$20,226.60	\$679.19	\$28,637.76
	THE LIBRARY RESTAURANT								
1009-0338-ST	ITSHAK BENZAKEN	1825 NORTH ATLANTIC AVE APT 207	DAYTONA BEACH	FL	Bad Debt	\$7,343.28	\$20,532.98	\$734.32	\$28,610.58
	SHIRA FASHION								
1000-7933-ST	HWY SER OIL & STOCKMENS FEED INC	HIGHWAY 16	CUSTER	SD	Bad Debt	\$3,999.64	\$24,277.39	\$200.00	\$28,477.03
	HWY SER OIL & STOCKMENS FEED INC								
1013-3419-ST	QIU RONG QIU	1801 N MAIN ST STE 24	MITCHELL	SD	Bad Debt	\$6,153.73	\$22,214.10	\$85.10	\$28,452.93
	CHINA KING BUFFET								
1010-8725-ST	NORTH AMERICAN KIOSK LLC	2200 N MAPLE AVE - RUSHMORE MALL	RAPID CITY	SD	Revoked	\$14,457.21	\$12,655.28	\$1,334.10	\$28,446.59
	PROACTIV								
1040-9188-ET	DAT CONSTRUCTION COMPANY LLC	707 PLUM ST NW	BONDURANT	IA	Unlicensed	\$22,000.00	\$4,180.00	\$2,200.00	\$28,380.00
	DAT CONSTRUCTION COMPANY LLC								
1009-4848-ET	ROTHERS CONSTRUCTION INC	1500 PACIFIC AVE	KERKHOVEN	MN	Bad Debt	\$2,176.83	\$25,103.56	\$1,094.56	\$28,374.95
	ROTHERS CONSTRUCTION INC								
1019-5231-ST	DALE P MURPHY	2104 MT RUSHMORE RD #213	RAPID CITY	SD	Bad Debt	\$5,220.77	\$22,570.94	\$567.72	\$28,359.43
	DALE P MURPHY								
1011-4925-ST	BEARS MARTIAL ARTS LLC	5109 S CLIFF AVE	SIOUX FALLS	SD	Active	\$18,391.16	\$7,070.83	\$976.00 \$2,404.93 \$1,588.13 \$980.30 \$1,330.00 \$644.66 \$1,925.50 \$2,105.57 \$679.19 \$734.32 \$200.00 \$85.10 \$1,334.10 \$2,200.00 \$1,094.56 \$567.72 \$2,697.86	\$28,159.85
	TIGER ROCK TAEKWONDO								
1037-3224-ST	SODAK SERVICES, LLC	580 MONTANA AVE SW	HURON	SD	Revoked	\$23,303.32	\$3,148.61	\$1,589.60	\$28,041.53
	SODAK PEST CONTROL								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1021-1565-ST	NATHANIEL J WEST	720 S MAIN ST	KIMBALL	SD	Revoked	\$11,028.22	\$15,698.84	\$1,176.08	\$27,903.14
	DAKOTA WIND MOTEL								
1012-2499-ST	COFFEES & KITCHENS	2025 MARION DR	BISMARCK	ND	Bad Debt	\$7,327.58	\$19,817.73	\$732.76	\$27,878.07
	COFFEES & KITCHENS								
1012-1669-ET	DUSTIN DENNIS	20792 132ND AVE	STURGIS	SD	Revoked	\$6,715.52	\$20,204.14	\$800.00	\$27,719.66
	WESTERN CONSTRUCTION								
1025-6821-ST	RONALD JENSEN	407 W 29TH ST	SOUTH SIOUX CITY	NE	Unlicensed	\$9,558.92	\$17,100.28	\$955.88	\$27,615.08
	RACEWAY PARK								
1037-7079-ST	IES SANITATION, LLC	809 W 14TH ST	CEDAR FALLS	IA	Revoked	\$22,729.60	\$3,599.25	\$1,249.24	\$27,578.09
	IES SANITATION								
1039-6299-ST	MARGARET E KOFFSKEY	734 WILSON ST	WINNER	SD	Revoked	\$16,200.00	\$9,463.00	\$1,610.00	\$27,273.00
	THE SOUTHERN DAKOTA								
1032-4870-ST	A MAXON COMPANY	26573 US HWY 12	MC LAUGHLIN	SD	Cancelled	\$13,783.79	\$12,440.98	\$971.85	\$27,196.62
	A MAXON COMPANY LLC.								
1005-2548-ST	THOMAS SOMERVILLE	1801 N MAIN	MITCHELL	SD	Bad Debt	\$0.00	\$24,565.31	\$2,608.55	\$27,173.86
	TS SERVICES								
1040-3987-ST	BENJAMIN D HARTMAN	420 W 3RD AVE	REDFIELD	SD	Revoked	\$23,072.00	\$2,314.75	\$1,648.00	\$27,034.75
	HARTMAN CONSTRUCTION								
1002-1088-ST	D G PACS INC	THE EMPIRE PLAZA	SIOUX FALLS	SD	Bad Debt	\$3,197.84	\$23,497.02	\$0.00	\$26,694.86
	D G PACS INC								
1039-5281-ET	J-PIMENTEL COMPANIES LLC	5506 N 7TH AVE	SIOUX FALLS	SD	Active	\$24,232.00	\$1,090.44	\$1,260.87	\$26,583.31
	J-PIMENTEL COMPANIES LLC								
1012-2927-ST	PRESS A PRINT INTERNATIONAL LLC	1463 COMMERCE WAY	IDAHO FALLS	ID	Cancelled	\$7,546.87	\$18,899.62	\$0.00	\$26,446.49
	PRESS A PRINT INTERNATIONAL LLC								
1030-9729-ST	CHARLES R JOHNSON	6904 W 5TH PL	SIOUX FALLS	SD	Revoked	\$21,668.00	\$3,141.86	\$1,635.10	\$26,444.96
	CHARLES R JOHNSON								
1039-9526-ET	3J GENERAL CONSTRUCTION LLC	2571 BROADMOOR CT	SNELLVILLE	GA	Unlicensed	\$17,201.00	\$7,396.43	\$1,720.10	\$26,317.53
	3J GENERAL CONSTRUCTION LLC								
1015-2489-ST	STAN MYERS	101 5TH ST SW	DE SMET	SD	Revoked	\$12,597.83	\$12,251.44	\$1,464.28	\$26,313.55
	COTTAGE INN MOTEL								
1022-6682-ST	AT HOME AMERICA CORPORATION	5625 W 115TH STREET	ALSIP	IL	Revoked	\$9,340.00	\$16,263.70	\$700.50	\$26,304.20
	AT HOME AMERICA CORPORATION								
1005-6463-ET	RANDALL SCHROEDER	45139 QUAIL DR	CANISTOTA	SD	Bad Debt	\$8,313.65	\$16,959.54	\$831.37	\$26,104.56
	RANDALL SCHROEDER CONSTRUCTION								
1022-0919-ST	FRED MCCAULEY	3703 WESTERN AVE	RAPID CITY	SD	Cancelled	\$11,696.12	\$13,062.10	\$1,172.71	\$25,930.93
	FIX MY COMPUTER								

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1027-5894-ET	AMERICAN FIBER SPLICING LLC	4243 BIGWATER DR SW	PILLAGER	MN	Revoked	\$12,060.00	\$13,266.00	\$536.00	\$25,862.00
	AMERICAN FIBER SPLICING LLC								
1005-2996-ST	CAROLYN ASKE	BOX 5	VIVIAN	SD	Bad Debt	\$3,356.81	\$22,091.23	\$350.00	\$25,798.04
	H K BAR AND GRILL								
1032-3765-ET	JOSHUA A HENRIKSEN	PO BOX 198	EAGLE	NE	Unlicensed	\$10,540.66	\$14,198.97	\$1,054.06	\$25,793.69
	HENRIKSEN COMPANY INC								
1021-3522-ST	KIMBRI PROMOTIONS, LLC	1300 METRO EAST DRIVE STE 104	PLEASANT HILL	IA	Revoked	\$9,100.00	\$15,961.30	\$637.00	\$25,698.30
	KIMBRI PROMOTIONS, LLC								
1002-8956-ST	JAMES A MOLINE	BOX 128	BLACK HAWK	SD	Bad Debt	\$3,600.00	\$22,078.50	\$0.00	\$25,678.50
	ELLSWORTH SATELLITE TV-PRO								
1021-8221-ST	DAKOTA WILD WINGS LLC	35960 217TH ST	MILLER	SD	Active	\$23,236.12	\$2,388.16	\$40.00	\$25,664.28
	DAKOTA WILD WINGS LLC								
1029-2503-ST	YVETTE RAYMOND	608 MAIN STREET	SPEARFISH	SD	Cancelled	\$12,326.04	\$12,093.69	\$992.60	\$25,412.33
	CAFE 608								
1033-3997-ET	CREATIONS LLC	115 N DAKOTA AVE APT 215	SIOUX FALLS	SD	Revoked	\$16,511.18	\$6,984.67	\$1,888.46	\$25,384.31
	CREATIONS LLC								
1007-9001-ET	REX GARD	105 S MAIN ST	SPEARFISH	SD	Bad Debt	\$6,028.83	\$18,859.93	\$490.00	\$25,378.76
	PLANET BUILDERS								
1038-5558-ST	SIOUXLAND AUTOGLASS LLC	4208 E HUNTINGTON CIR	SIOUX FALLS	SD	Active	\$20,930.06	\$2,871.95	\$1,534.15	\$25,336.16
	SIOUXLAND AUTOGLASS LLC								
1024-9951-ET	ALLPHASE CONSTRUCTION & ROOFING INC	11811 N TATUM BLVD	PHOENIX	AZ	Revoked	\$21,491.00	\$2,266.50	\$1,453.40	\$25,210.90
	ALLPHASE CONSTRUCTION & ROOFING								
1000-0327-ST	MAXINE LENNING	548 SIMMONS SE	HURON	SD	Bad Debt	\$3,293.00	\$21,575.71	\$336.60	\$25,205.31
	LENNING CUSTODIAL SERVICES								
1032-5467-ET	CHAD HAUGER	206 MCLAUGHLIN ST NW	WATERTOWN	SD	Active	\$22,843.92	\$838.04	\$1,413.73	\$25,095.69
	HAUGER CONSTRUCTION								
1011-6307-ST	RESTAURANT ADVENTURES INC	221 SWANZEY ST UNIT F	KEYSTONE	SD	Cancelled	\$7,082.02	\$17,328.01	\$632.45	\$25,042.48
	ADVENTURES IN BARBEQUE								
1028-4229-STSST	UPPERCASE ACQUISITION INC	1546 S 4650 W	SALT LAKE CITY	UT	Revoked	\$12,302.00	\$11,443.06	\$1,230.20	\$24,975.26
	UPPERCASE LIVING								
1036-3137-ET	CIRCLE H CONSTRUCTION SERVICES, LLC	623 3RD AVE W	WILLISTON	ND	Revoked	\$15,518.00	\$8,134.43	\$930.00	\$24,582.43
	CIRCLE H CONSTRUCTION SERVICES, LLC								
1035-8589-ST	MARK RIPLEY	29302 GARY ST	PIERRE	SD	Revoked	\$16,038.38	\$7,316.55	\$1,224.93	\$24,579.86
	RIPPLE EFFEX								
1032-4231-ET	ALL SEASONS CONSTRUCTION LLC	301 LINE RD LOT 6	BOX ELDER	SD	Cancelled	\$14,448.09	\$8,952.37	\$1,068.58	\$24,469.04
	ALL SEASONS CONSTRUCTION LLC								

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Owner	/Master	Name
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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1028-3587-ET	PRAIRIE HILLS CONTRACTING, LLC	13295 VALLEY RD	WILMOT	SD	Revoked	\$11,009.25	\$12,550.26	\$804.00	\$24,363.51
	PRAIRIE HILLS CONTRACTING, LLC								
1005-2378-ST	JOHN SCHROEDER	1522 W HAVENS	MITCHELL	SD	Bad Debt	\$2,155.56	\$22,105.89	\$0.00	\$24,261.45
	CROWN FAMILY								
1022-9705-ST	RTC PRODUCTIONS LLC	3210 150TH AVE SE	WHEATLAND	ND	Cancelled	\$8,000.00	\$15,280.00	\$800.00	\$24,080.00
	RTC PRODUCTIONS LLC								
1024-1866-ET	GEORGE G ZIMMER	2413 S ROYAL CT	SIOUX FALLS	SD	Revoked	\$8,699.99	\$14,545.37	\$809.99	\$24,055.35
	ZIMMER AND ZIMMER ROOFING								
1013-7374-ET	RUSTIC HOME BUILDERS LLC	2046 CLEVELAND AVE	INWOOD	IA	Bad Debt	\$6,934.16	\$17,014.60	\$0.00	\$23,948.76
	RUSTIC HOME BUILDERS LLC								
1007-7462-ST	ATLANTIC CIRCULATIONS INC	590 CENTERVILLE RD PMB 128	LANCASTER	PA	Unlicensed	\$7,560.00	\$15,699.60	\$504.00	\$23,763.60
	ATLANTIC CIRCULATIONS INC								
1013-2325-ST	LEO BACA	301 E 2ND ST	FAIRMONTQUE	MN	Cancelled	\$5,907.83	\$17,044.87	\$632.61	\$23,585.31
	MASTERGARD TECHNOLOGY								
1014-1444-ET	DR ROOTER INC	104 N COVELL AVE	SIOUX FALLS	SD	Cancelled	\$7,114.16	\$16,002.97	\$353.82	\$23,470.95
	DR ROOTER INC								
1012-0164-ET	MEAD TILE AND STONE	1208 W 51ST ST	SIOUX FALLS	SD	Cancelled - Lost	\$7,000.00	\$15,732.50	\$700.00	\$23,432.50
	MEAD TILE AND STONE								
1012-0165-ST	MEAD TILE AND STONE	1208 W 51ST ST	SIOUX FALLS	SD	Cancelled - Lost	\$7,000.00	\$15,732.50	\$700.00	\$23,432.50
	FLOOR TRENDS								
1039-9539-ET	BRICKER AND ASSOCIATES INC	5303 TERRITORIAL ST	PARKER	СО	Unlicensed	\$15,228.57	\$6,548.47	\$1,522.86	\$23,299.90
	BRICKER AND ASSOCIATES INC								
1016-2985-ST	ROGER H PETERSON	2220 6TH AVE SE	ABERDEEN	SD	Cancelled	\$6,254.63	\$16,984.34	\$0.00	\$23,238.97
	STEAK & BUFFET								
1010-9483-ET	C & M ALEXANDER ENTERPRISES LLC	1920 VINTAGE DR	DENTON	TX	Bad Debt	\$5,810.94	\$16,570.79	\$681.09	\$23,062.82
	AB WAYNE CONSTRUCTION								
1018-8124-ET	PROTECH ATLANTA	19 NORTH COUNTY STREET	WAUKEGAN	IL	Bad Debt	\$3,405.51	\$17,995.49	\$1,549.13	\$22,950.13
	PROTECH ATLANTA								
1021-5396-ET	PREFAB LOG HOMES INC	33600 ECHO LAKE RD	SOLDOTNA	AK	Cancelled	\$7,200.00	\$15,012.00	\$720.00	\$22,932.00
	PREFAB LOG HOMES INC								
1031-3208-ET	TOTALSCOPE CABINETS & TOPS LLC	206 BRANDONWOOD DR	JOHNSON CITY	TN	Cancelled	\$11,375.00	\$11,488.75	\$0.00	\$22,863.75
	TOTALSCOPE CABINETS & TOPS LLC								
1019-4503-ET	MOCK INC	108 UPPER RIVER RD	HERON	MT	Cancelled	\$5,003.61	\$17,443.76	\$394.28	\$22,841.65
	UNDERGROUND UTILITY CONTR								
1025-4884-ST	BRADY ROBERTS	11 CENTRAL AVE	WARNER	SD	Revoked	\$17,508.00	\$3,676.68	\$1,630.78	\$22,815.46
	ROBERTS SERVICE & REPAIR								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1008-0761-ET	ROBERT A SUCHOR	126 PINE HAVEN RD	PINE HAVEN	WY	Cancelled	\$10,804.00	\$10,956.16	\$966.80	\$22,726.96
	ROBERT A SUCHOR								
1030-8430-ST	ROME'S LANDSCAPE INC.	46953 MONTY ST STE 3	TEA	SD	Cancelled	\$10,819.98	\$11,144.78	\$618.80	\$22,583.56
	ROME'S LANDSCAPE INC.								
1035-4999-ST	JOHNATHAN S TIESZEN	2200 N MAPLE AVE UNIT 607	RAPID CITY	SD	Cancelled	\$12,492.76	\$8,317.64	\$1,698.67	\$22,509.07
	CLUCK IT								
1029-2138-ET	L S CONSTRUCTION LLC	310 MAIN ST	HARRISBURG	SD	Cancelled	\$10,031.00	\$11,669.40	\$639.20	\$22,339.60
	L & S CONSTRUCTION LLC								
1000-8332-ET	RIC GILBERT	PO BOX 118	HERMOSA	SD	Bad Debt	\$4,080.66	\$17,817.46	\$438.76	\$22,336.88
	COMPLETE CONSTRUCTION								
1030-3761-ET	TYCON INC	418 N MAPLE AVE	RAPID CITY	SD	Active	\$19,034.42	\$1,852.82	\$1,441.13	\$22,328.37
	TYCON INC								
1002-7891-ST	DONALD & CYNTHIA WIEGERS	13 NEW YORK ST	RAPID CITY	SD	Bad Debt	\$2,839.96	\$19,476.00	\$0.00	\$22,315.96
	MAGNAVOX SERVICE CENTER								
1038-9044-ET	ROLING ENTERPRISES LLC	507 S 1ST AVE	MONTROSE	SD	Revoked	\$18,868.69	\$1,894.98	\$1,548.77	\$22,312.44
	ROLING ENTERPRISES LLC								
1015-7317-ST	KAMO ENTERPRISE INC	HC 52-BOX 112J	HOT SPRINGS	SD	Bad Debt	\$3,575.64	\$18,003.37	\$504.89	\$22,083.90
	DAKOTA ROSE								
1036-6738-ET	HOMEFRONT PLUMBING LLC	301 W 4TH AVE	LENNOX	SD	Revoked	\$18,555.61	\$2,072.63	\$1,381.67	\$22,009.91
	HOMEFRONT PLUMBING								
1026-9618-ST	SUBWAY OF MOBRIDGE, LLC	310 W GRAND XING	MOBRIDGE	SD	Active	\$18,898.15	\$1,830.99	\$1,251.42	\$21,980.56
	SUBWAY®								
1000-7941-ST	DALE ROBERSON & JOYCE KOVACS	RR 1 BOX 87A	CUSTER	SD	Bad Debt	\$3,000.00	\$18,660.00	\$300.00	\$21,960.00
	LUNCH BOX								
1019-5437-ET	AHRENS PILE DRIVING & WELDING LLC	4834 MONROE AVE	CARPENTER	WY	Bad Debt	\$4,084.00	\$16,790.65	\$1,000.00	\$21,874.65
	AHRENS PILE DRIVING & WELDING LLC								
1008-7160-ST	DEBRA REICHER	722 MAIN SUITE 5	SPEARFISH	SD	Cancelled	\$5,800.12	\$15,962.04	\$45.05	\$21,807.21
	B & D DISTRIBUTING								
1008-3024-ST	DARLENE F FOWLER	22485 US HWY 385	DEADWOOD	SD	Cancelled	\$6,000.00	\$15,495.00	\$300.00	\$21,795.00
	TROUT HAVEN								
1033-2660-ST	RESOURCE RESULTS, LLC	3200 GLENEAGLES CT	PLANO	TX	Cancelled	\$11,163.87	\$8,816.88	\$1,757.39	\$21,738.14
	RESOURCE RESULTS, LLC								
1032-8504-ST	DCC,INC	306 N VETERANS ST	FLANDREAU	SD	Active	\$20,163.53	\$1,434.27	\$80.00	\$21,677.80
	MAD MARYS								
1023-9071-ET	MILLER ERECTORS INC	4520 COUNTY RD 432	NEW BLOOMFIELD	МО	Cancelled	\$7,476.00	\$13,448.83	\$747.60	\$21,672.43
	MILLER ERECTORS INC								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1038-5491-ET	GASPARD & MENON CONSTRUCTION LLC	4924 CAMBRIDGE RD	FORT WORTH	TX	Active	\$18,284.00	\$1,554.14	\$1,828.40	\$21,666.54
	RESTORATION ROOFING								
1011-2264-ET	EFFECTIVE ENTERPRISE CONST INC	48175 275TH ST	CANTON	SD	Bad Debt	\$6,400.00	\$15,247.00	\$0.00	\$21,647.00
	B & V HOMES								
1010-4711-ST	QUALITY FENCING SUPPLIES INC	130 MCLELLAN CRES	PRINCE ALBERT	SK	Bad Debt	\$4,988.22	\$16,394.96	\$147.74	\$21,530.92
	QUALITY FENCING SUPPLIES INC								
1036-8869-ET	QUALITY GENERAL INC	415 W MARK ST	BATESVILLE	AR	Revoked	\$14,266.00	\$6,134.38	\$1,019.00	\$21,419.38
	QUALITY GENERAL INC								
1034-9640-ET	VL MANAGEMENT INC	5320 DERRY AVENUE, SUITE M	AGOURA HILLS	CA	Cancelled	\$14,842.88	\$5,046.62	\$1,484.29	\$21,373.79
	VL MANAGEMENT INC								
1028-1547-ST	LSF5 COWBOY HOLDINGS LLC	1801 W 41ST ST	SIOUX FALLS	SD	Bad Debt	\$10,420.59	\$10,840.04	\$0.00	\$21,260.63
	LONE STAR STEAKHOUSE								
1037-6650-ST	TIDAL CONSULTING LLC	5000 S BROADBAND LN SUITE 119	SIOUX FALLS	SD	Cancelled	\$13,534.00	\$5,722.64	\$1,849.80	\$21,106.44
	TIDAL CONSULTING LLC								
1036-3966-ET	BETTER SPACES LLC	25491 MCCLELLAND LN	SPIRIT LAKE	IA	Revoked	\$13,998.09	\$6,308.98	\$759.60	\$21,066.67
	BETTER SPACES LLC								
1003-5165-ST	JOHNNY J CADENA	GENERAL DELIVERY	ROSEBUD	SD	Bad Debt	\$3,549.01	\$17,156.15	\$354.89	\$21,060.05
	WIZARD ENTERPRIZE								
1031-7613-ST	FULL THROTTLE FITNESS LLC	222 W ILLINOIS ST	SPEARFISH	SD	Revoked	\$13,900.08	\$5,717.04	\$1,406.40	\$21,023.52
	PHYSIQUED FITNESS								
1029-5103-ST	OFFICE FURNITURE LIQUIDATORS	6901 CORRECTIONVILLE RD	SIOUX CITY	IA	Unlicensed	\$8,860.38	\$11,125.54	\$872.55	\$20,858.47
	OFFICE FURNITURE LIQUIDATORS								
1010-3425-ST	GENE A STROTE	500 S KIWANIS AVE APT 316	SIOUX FALLS	SD	Bad Debt	\$8,452.93	\$11,702.40	\$701.42	\$20,856.75
	GENES APPLIANCE REPAIR								
1036-9265-ST	DAKOTA 1 AUTOMOTIVE LLC	902 6TH AVE SW	ABERDEEN	SD	Active	\$15,711.36	\$2,568.46	\$2,568.84	\$20,848.66
	DAKOTA 1 AUTOMOTIVE LLC								
1009-0660-ET	JEROME D KESSLER	44119 291ST ST	MENNO	SD	Revoked	\$4,105.10	\$15,951.94	\$770.00	\$20,827.04
	KESSLER CUSTOM BUILDERS								
1031-7140-ET	SIOUX FALLS ROOFERS LLC	3208 E 26TH ST	SIOUX FALLS	SD	Revoked	\$11,313.51	\$9,503.27	\$0.00	\$20,816.78
	SIOUX FALLS ROOFER								
1028-0544-UT	GLENN BAKER	1242 E 7TH ST	WINNER	SD	Unlicensed	\$2,303.31	\$17,302.75	\$1,180.53	\$20,786.59
	GLENN BAKER								
1025-2850-ET	BOWMAN TECHNOLOGY GROUP	1140 N STATE ROUTE 134	WILMINGTON	ОН	Unlicensed	\$10,500.00	\$9,135.00	\$1,050.00	\$20,685.00
	BOWMAN TECHNOLOGY GROUP								
1038-9243-ET	DD UNDERGROUND LLC	110 W 2ND ST	WAKEFIELD	NE	Bad Debt	\$15,960.00	\$3,511.20	\$1,140.00	\$20,611.20
	DD UNDERGROUND								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1037-9632-ST	HAMAR'S AUTO REPAIR LLC	869 ELM ST	OELRICHS	SD	Unlicensed	\$14,202.00	\$5,011.67	\$1,364.40	\$20,578.07
	HAMAR'S AUTO REPAIR LLC								
1017-4750-ST	PERFECT CIRCLE PIZZA INC	170 W 3RD STREET	MISSION	SD	Bad Debt	\$10,227.44	\$9,854.31	\$411.04	\$20,492.79
	PERFECT CIRCLE PIZZA INC								
1022-1167-ST	HARVEST SHARING INC	901 W 9TH ST	PUEBLO	СО	Cancelled	\$6,690.00	\$13,768.48	\$0.00	\$20,458.48
	FOOD SHARE AMERICA								
1000-2470-ET	GREGORY MITCH ROBBENNOLT	4508 S LOUISE AVE APT 6	SIOUX FALLS	SD	Bad Debt	\$1,600.00	\$18,473.48	\$300.00	\$20,373.48
	FIRE PROOFING SERVICES								
1026-4617-ET	DGS CONSTRUCTION CORPORATION	6429 RAINIER DR	LINCOLN	NE	Unlicensed	\$7,600.00	\$11,951.00	\$760.00	\$20,311.00
	DGS CONSTRUCTION CORPORATION								
1036-4386-ET	TOM L AABERG	104 YUCCA CIR	CASPER	WY	Revoked	\$14,364.00	\$4,656.12	\$1,226.11	\$20,246.23
	WYCO CONSTRUCTION								
1036-1285-ST	BLACK HILLS DUMPSTER RENTALS, LLC	418 N MAPLE AVE	RAPID CITY	SD	Active	\$16,744.72	\$1,414.65	\$1,912.82	\$20,072.19
	BLACK HILLS DUMPSTER RENTALS								
1002-5730-ST	MARK VIERECK	205 NORTHEASTERN #4	HARTFORD	SD	Cancelled	\$2,400.00	\$17,410.24	\$240.00	\$20,050.24
	MLV SANDBLASTING & PAINTING								
1032-9437-ST	FDJ LLC	3130 W. 57TH STREET SUITE 103	SIOUX FALLS	SD	Revoked	\$15,067.00	\$3,625.70	\$1,349.70	\$20,042.40
	FDJ LLC								
1021-2534-ST	SHANNON M BAAS	617 S DAKOTA AVE	SIOUX FALLS	SD	Revoked	\$12,872.66	\$4,780.03	\$2,280.37	\$19,933.06
	SHANNON M RAYMUNDO								
1035-5641-STSST	BOSS LASER LLC	640 BOSS LASER WAY	SANFORD	FL	Active	\$16,278.00	\$2,365.41	\$1,199.04	\$19,842.45
	BOSS LASER LLC								
1001-5675-ST	HAZEL & AL SCHULTZ	105 SW 1ST	MADISON	SD	Bad Debt	\$3,000.00	\$16,570.25	\$235.00	\$19,805.25
	FAMILY CAFE								
1017-6538-ET	OLSON CONTRACTING INC	HC 69 BOX 22	FORT THOMPSON	SD	Cancelled	\$3,900.00	\$15,411.64	\$420.00	\$19,731.64
	OLSON CONTRACTING INC								
1018-8048-ET	AVANT GARDE CONTRACTORS INC	1308 DEAN ST SE	ROME	GA	Cancelled	\$4,272.00	\$15,060.48	\$324.80	\$19,657.28
	AVANT GARDE CONTRACTORS INC								
1031-5283-ST	MARY BUSTOS	46857 265TH STREET	SIOUX FALLS	SD	Revoked	\$10,368.57	\$8,231.74	\$997.08	\$19,597.39
	RM SERVICES								
1025-9108-ST	PURE BEAUTY INTERNATIONAL INC	410 EMPIRE MALL STE 20	SIOUX FALLS	SD	Revoked	\$8,153.81	\$11,125.80	\$262.76	\$19,542.37
	TRADE SECRET 7617								
1008-1725-ET	ADAM WHITING	706 ORDWAY ST	WILMOT	SD	Revoked	\$9,092.18	\$10,406.80	\$0.00	\$19,498.98
	WHITING MECHANICAL								
1000-1167-ST	RUDOLPH D FIRETHUNDER	102 MAIN ST	MARTIN	SD	Bad Debt	\$2,729.17	\$16,430.51	\$285.51	\$19,445.19
	FIRETHUNDER AUTO								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1021-6282-ST	QUALITY STEEL BUILDINGS INC	1614 SHEYENNE ST	WEST FARGO	ND	Bad Debt	\$6,006.44	\$12,755.59	\$643.80	\$19,405.83
	QUALITY STEEL BUILDINGS INC								
1032-3407-ST	DARCI F SWENSON	19570 US HIGHWAY 81	ARLINGTON	SD	Cancelled	\$9,502.00	\$8,707.27	\$1,176.34	\$19,385.61
	PIER 81								
1002-8604-ST	CRAIG BULLIAS	PO BOX 3111	RAPID CITY	SD	Bad Debt	\$2,700.00	\$16,389.00	\$270.00	\$19,359.00
	ALTERNATIVE BUILDING COMPANY								
1002-8263-ST	ROBERT E KEASEY	MAIN ST	KEYSTONE	SD	Bad Debt	\$2,600.00	\$16,406.00	\$260.00	\$19,266.00
	SENOR CHILES								
1021-6662-ST	LAURIE A LARSEN	315 S MAIN ST	INWOOD	IA	Revoked	\$10,228.00	\$8,116.28	\$881.40	\$19,225.68
	MARKETPLACE CATERING								
1021-6036-ET	ADVANCED RECYCLING EQUIPMENT CO	850 WASHINGTON RD	SAINT MARYS	PA	Unlicensed	\$1,402.65	\$15,853.98	\$1,898.89	\$19,155.52
	ADVANCED RECYCLING EQUIPMENT CO								
1005-2428-ET	GERALD DARGATZ	SOUTH HIGHWAY 37	HURON	SD	Bad Debt	\$3,002.20	\$15,642.84	\$384.75	\$19,029.79
	J & J LAWN IRRIGATION								
1028-5451-ST	BEAUDION LLC	421 N PHILLIPS AVE STE 115	SIOUX FALLS	SD	Active	\$17,082.00	\$1,233.60	\$679.53	\$18,995.13
	SWAMP DADDYS CAJUN KITCHEN								
1028-9162-ST	MARTHA H DRAPEAU	142 E 2ND ST	WINNER	SD	Cancelled	\$9,039.22	\$9,744.29	\$160.00	\$18,943.51
	SHIRLEYS DINER								
1023-5319-ET	TITAN GUTTERS LLC	62 RIDGEVIEW RD	SIOUX CITY	IA	Bad Debt	\$14,042.00	\$4,072.18	\$802.40	\$18,916.58
	TITAN GUTTERS LLC								
1035-5991-ET	JEREMY LINDULA	30968 GREENFIELD RD	BURBANK	SD	Active	\$9,249.82	\$7,096.74	\$2,501.99	\$18,848.55
	RS PLUMBING SERVICES								
1031-7692-ST	JUSTIN D STRAW	304 BLUE BELLE CT	BOX ELDER	SD	Active	\$16,528.35	\$1,132.44	\$1,152.49	\$18,813.28
	JUSTIN STRAW DESIGNS								
1008-4364-ST	COREY M LARSON & JULIE R GRIESE	3004 5TH AVE	BOWDLE	SD	Revoked	\$3,440.07	\$14,704.08	\$600.00	\$18,744.15
	CJS FLOORING & HOBBIES								
1007-6074-ET	WILLIAM H WILLROTH	113 BROKEN SPUR	VERMILLION	SD	Cancelled	\$10,941.17	\$6,641.42	\$1,090.00	\$18,672.59
	BILL WILLROTH CONSTRUCTION								
1013-3842-ST	UNION CREDIT CORP	916 3RD AVE S	CLEAR LAKE	SD	Bad Debt	\$4,285.64	\$14,254.10	\$84.48	\$18,624.22
	LAKEWOOD INN								
1041-0437-ST	WAGNER'S TOWING LLC	105 N MAIN ST	CHAMBERLAIN	SD	Active	\$15,970.63	\$1,421.79	\$1,182.50	\$18,574.92
	WAGNER'S TOWING LLC								
1029-0884-ET	JEREMY RANKIN	PO BOX 37	OLIVET	SD	Cancelled	\$8,554.83	\$9,237.31	\$763.20	\$18,555.34
	JEREMY RANKIN								
1040-8297-ET	JAMES HYBERTSON	308 N WASHINGTON ST	VIBORG	SD	Pending Application	\$15,666.00	\$1,764.97	\$1,073.30	\$18,504.27
	HYBERTSON MASONRY								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1035-0841-STSST	GOOP INC	212 26TH ST STE 206	SANTA MONICA	CA	Active	\$10,496.13	\$7,091.33	\$900.00	\$18,487.46
	GOOP INC								
1020-9887-ST	A-ONE WATER SPECIALISTS INC	2216 15TH ST	SPIRIT LAKE	IA	Revoked	\$13,128.54	\$4,394.80	\$956.00	\$18,479.34
	A-ONE WATER SPECIALISTS INC								
1024-0419-ET	DALE OLSON	42538 180TH AVE SE	WINGER	MN	Unlicensed	\$6,000.00	\$11,835.00	\$600.00	\$18,435.00
	DALE OLSON								
1028-9336-ST	RACEWAY INDOOR SPORTS ENTERTAINMENT LLC	611 N WEST AVE	SIOUX FALLS	SD	Bad Debt	\$8,299.45	\$10,087.57	\$0.00	\$18,387.02
	RACEWAY INDOOR SPORTS ENTERTAINMENT								
1028-4486-ET	S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	Revoked	\$8,514.00	\$9,123.99	\$748.28	\$18,386.27
	S.E.Y. LLC								
1024-8531-ET	DONNA R ARCHAMBEAU	515 LINN ST	YANKTON	SD	Revoked	\$7,038.10	\$11,035.78	\$308.60	\$18,382.48
	ARCHIES HOME IMPROVEMENTS								
1023-7988-ST	DREPS INC	1028 E NORTH ST	RAPID CITY	SD	Revoked	\$10,155.38	\$7,536.02	\$605.47	\$18,296.87
	VALKYRIE BOOKS & ADULT NOVELTIES								
1004-2382-ST	DON GEORGE	1208 BROADWAY ST	YANKTON	SD	Bad Debt	\$3,264.07	\$14,668.32	\$361.41	\$18,293.80
	CHATEAU RESTAURANT								
1026-5743-ST	JODY S WEDDELL	3416 N 7TH AVE	SIOUX FALLS	SD	Revoked	\$6,494.68	\$10,497.77	\$1,255.50	\$18,247.95
	KOOL BEANZ KLEANING COMPANY								
1005-2060-ST	1876 BLACK HILLS MINING CO	PO BOX 90	HILL CITY	SD	Bad Debt	\$2,528.46	\$15,613.84	\$0.00	\$18,142.30
	1876 BLACK HILLS MINING CO								
1005-3234-ST	RICK E ALBRIGHT	1322 N MINNESOTA AVE	SIOUX FALLS	SD	Bad Debt	\$2,053.50	\$16,045.52	\$0.00	\$18,099.02
	RICKS NORTHTOWN MOBIL								
1023-2214-ET	BOB RENNER	PO BOX 2394	BISMARCK	ND	Cancelled	\$6,100.00	\$11,316.00	\$620.00	\$18,036.00
	NATIONAL WATER TREATMENT SERVICES								
1007-5810-ET	GUY CHRISTENSEN	605 N WEBER AVE	SIOUX FALLS	SD	Bad Debt	\$5,451.18	\$12,029.15	\$544.50	\$18,024.83
	CHRISTENSEN CONCRETE								
1036-9278-ST	CHAMBERS PROTECTIVE SERVICES INC	404 MADDOX ST	EDEN	TX	Cancelled	\$8,285.63	\$7,643.82	\$2,095.24	\$18,024.69
	CHAMBERS PROTECTIVE SERVICES								
1018-6576-ST	JENNIFER BERNAL	822 TAYLOR AVE	RAPID CITY	SD	Revoked	\$4,262.42	\$13,297.43	\$451.63	\$18,011.48
	JENNIFER BERNAL								
1032-6186-ET	FIREFLY PROPERTIES, LLC	19435 US HIGHWAY 85	BELLE FOURCHE	SD	Cancelled	\$9,875.16	\$8,090.57	\$0.00	\$17,965.73
	FIREFLY BUILDERS, INC								
1040-9044-ST	TYLOR J HARR	810 S GREENE ST	ROCK RAPIDS	IA	Revoked	\$15,021.19	\$1,611.36	\$1,283.64	\$17,916.19
	PERFORMANCE TOOL								
1008-3648-ST	SUSAN SMOOK	2815 S MAIN AVE	SIOUX FALLS	SD	Revoked	\$4,871.63	\$12,493.64	\$521.50	\$17,886.77
	M & M CLEANING								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1012-2388-ET	GLOBAL PLACEMAKERS INC	11835 QUAAL RD	BLACK HAWK	SD	Cancelled	\$4,200.00	\$13,227.00	\$420.00	\$17,847.00
	GLOBAL PLACEMAKERS INC								
1023-7434-ST	CHERNOR M JALLOH	1150 CONNECTICUT AVE., NW	WASHINGTON	DC	Cancelled	\$6,000.00	\$11,235.00	\$600.00	\$17,835.00
	THE JALLOH LAW FIRM								
1015-3046-ST	GROWTH MANAGEMENT INC	3104 DUDLEY LANE	SIOUX FALLS	SD	Bad Debt	\$2,556.99	\$14,972.23	\$299.13	\$17,828.35
	BARN'RDS OF SIOUX FALLS								
1002-2736-ST	RANDALL L HALL	3500 S PHILLIPS AVE STE 121	SIOUX FALLS	SD	Bad Debt	\$4,840.01	\$12,530.00	\$410.40	\$17,780.41
	RHEUS THEATRE / RANDALL HALL ENT								
1026-5148-ET	CRAIG CONSTRUCTION SERVICES INC	1063 E MEMORIAL DR	DALLAS	GA	Unlicensed	\$6,720.00	\$10,567.20	\$448.00	\$17,735.20
	CRAIG CONSTRUCTION SERVICES INC								
1029-1031-ET	CALLESEN CONCRETE LLC	46139 196TH ST	ESTELLINE	SD	Active	\$15,575.72	\$1,236.24	\$916.78	\$17,728.74
	CALLESEN CONCRETE LLC								
1011-5539-ET	MCARTHUR CONSTRUCTION LLC	3213 W MAIN ST # 309	RAPID CITY	SD	Revoked	\$8,266.38	\$8,824.68	\$606.90	\$17,697.96
	MCARTHUR CONSTRUCTION LLC								
1025-3085-ET	Z & J CONSTRUCTION LLC	RR 3 BOX 173	WOODWARD	OK	Unlicensed	\$6,164.00	\$10,651.29	\$751.60	\$17,566.89
	Z & J CONSTRUCTION LLC								
1030-0459-ST	M-THEORY CONSULTING GROUP LLC	6171 W CENTURY BLVD STE 350	LOS ANGELES	CA	Revoked	\$13,758.80	\$2,346.18	\$1,435.88	\$17,540.86
	M-THEORY CONSULTING GROUP LLC								
1027-8116-ET	COMPASS INDUSTRIAL GROUP LLC	PO BOX 772	BOGART	GA	Unlicensed	\$8,802.14	\$7,833.78	\$880.21	\$17,516.13
	COMPASS INDUSTRIAL GROUP LLC								
1015-4902-ST	SCHERRY SULLIVAN	PO BOX 427	NORTH SIOUX CITY	SD	Bad Debt	\$2,600.00	\$14,735.00	\$180.00	\$17,515.00
	SCHERRYS TRUCK STOP								
1002-1055-ST	DENNIS TANGEN	BOX 114 RR 3	SIOUX FALLS	SD	Bad Debt	\$2,258.26	\$15,208.12	\$0.00	\$17,466.38
	TANGEN TRUCK EQUIPMENT								
1027-4245-ST	NICHOL BREDVIK	525 5TH ST SE STE 5	WATERTOWN	SD	Revoked	\$8,559.30	\$8,171.31	\$646.60	\$17,377.21
	THE CURL COMPANY								
1011-2717-ST	JANG SOO ASIAN GIFT	2200 N MAPLE AVE # 554	RAPID CITY	SD	Revoked	\$3,290.73	\$13,544.06	\$480.00	\$17,314.79
	BAMBOO(ASIAN GIFT)								
1016-2226-UT	BUSINESS AVIATION COURIER INC	3801 NORTH AVIATION AVE	SIOUX FALLS	SD	Active	\$14,430.00	\$1,659.45	\$1,202.50	\$17,291.95
	ENCORE AIR CARGO								
1032-5490-ST	ZHAOGEN WANG	916 N SPLITROCK BLVD	BRANDON	SD	Cancelled	\$11,125.00	\$5,228.75	\$890.00	\$17,243.75
	NEW GREAT WALL								
1036-6661-ET	ANDREW HAGEMANN	1808 DAWSON RD	VERMILLION	SD	Active	\$14,394.74	\$1,910.66	\$928.51	\$17,233.91
	NO BULL LANDSCAPING AND SNOW REMOVAL								
1003-9032-ET	NORTON EVANS	410 W 31ST ST	SOUTH SIOUX CITY	NE	Bad Debt	\$3,000.00	\$13,957.50	\$259.97	\$17,217.47
	EVANS PAINTING								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1039-1843-ST	PEAKY WINDOW BLINDS LLC	140 N CARLA AVE SUITE B	TEA	SD	Revoked	\$12,556.29	\$3,067.61	\$1,569.91	\$17,193.81
	PEAKY WINDOW BLINDS								
1012-1743-ST	VIRGIL M HESSE JR	4503 FLOYD BLVD	SIOUX CITY	IA	Revoked	\$0.00	\$16,508.53	\$682.72	\$17,191.25
	MIDWEST LIFT								
1024-6128-ST	KRULLS GARAGE INC	208 W BROAD AVE	FLANDREAU	SD	Active	\$11,337.17	\$2,063.62	\$3,655.37	\$17,056.16
	KRULLS GARAGE INC								
1024-1143-ST	DARYL E KUNZI	718 SILVER ST	RAPID CITY	SD	Cancelled	\$6,332.16	\$10,392.74	\$316.60	\$17,041.50
	JAKES BARBEQUE								
1026-6988-ST	KEYSTONE COUNTRY STORE INC.	408 1ST ST	KEYSTONE	SD	Revoked	\$14,552.23	\$1,447.02	\$1,036.99	\$17,036.24
	KEYSTONE COUNTRY STORE INC.								
1007-2091-ET	JOHN TOFTEE	3690 N INDIANHEAD RD	HERNANDO	FL	Cancelled	\$3,808.80	\$12,778.35	\$390.89	\$16,978.04
	FAMILY ACTION MASTER GUARD DIST								
1000-9526-ST	JAMES WOSLAGER	601 E 1ST	WEBSTER	SD	Bad Debt	\$2,400.00	\$14,337.00	\$240.00	\$16,977.00
	BEARCAT GENERAL STORE								
1032-4508-ST	CH BASEBALL LLC	416 PRODUCTION ST STE B	ABERDEEN	SD	Cancelled	\$8,526.44	\$8,008.73	\$438.93	\$16,974.10
	HUB CITY HOTSHOTS BASEBALL								
1001-7903-ET	TOM SCHOENFELDER & RICK GRAYCEK	RR 2	TEA	SD	Bad Debt	\$1,450.00	\$15,188.14	\$140.00	\$16,778.14
	S & G CONSTRUCTION								
1029-8740-ET	TRACE TECHNOLOGIES LLC	1611 S UTICA AVE STE 177	TULSA	ОК	Cancelled	\$7,617.28	\$8,459.81	\$610.37	\$16,687.46
	TRACE TECHNOLOGIES LLC								
1026-4846-ET	GLOBAL HOME PRODUCTS LLC	16724 SAPPHIRE SPRINGS	WESTON	FL	Unlicensed	\$5,198.76	\$10,814.34	\$519.88	\$16,532.98
	GLOBAL HOME PRODUCTS LLC								
1013-3308-ST	JULIUS JAYSON HUNTER	705 E OHIO ST	RAPID CITY	SD	Bad Debt	\$3,277.21	\$12,857.61	\$314.21	\$16,449.03
	CHILE PEPPER								
1012-0514-ST	SHERI M CANFIELD	3608 E 26TH ST	SIOUX FALLS	SD	Bad Debt	\$7,812.35	\$7,990.86	\$608.16	\$16,411.37
	ABC CLEANING COMPANY								
1033-3267-ET	COLTON SCHAD	1815 RED DALE DR	RAPID CITY	SD	Revoked	\$8,400.00	\$7,365.00	\$630.00	\$16,395.00
	ICON ENTERPRISES								
1036-6624-ST	HLA HTAY	614 6TH AVE SW	ABERDEEN	SD	Cancelled	\$12,210.78	\$3,993.44	\$180.47	\$16,384.69
	HONEY'S ASIAN MARKET								
1005-2038-ST	SANDRA J LA BONNE	364 DAKOTA AVE S	HURON	SD	Bad Debt	\$2,183.42	\$14,003.21	\$131.68	\$16,318.31
	CHEF CAFE								
1025-1873-ST	HARTFORD LANES AT WESTGATE LLC	1021 DIAMOND CIR	HARTFORD	SD	Cancelled	\$6,000.00	\$10,297.50	\$0.00	\$16,297.50
	HARTFORD LANES AT WESTGATE LLC								
1031-6520-ST	SEASIDE BODY SYSTEMS LLC	710 N HELEN AVE	SIOUX FALLS	SD	Active	\$11,754.03	\$2,378.61	\$2,162.54	\$16,295.18
	SEASIDE BODY SYSTEMS LLC								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1007-0539-ST	TAMMY HODGIN	100 LOVELY AVE	BALTIC	SD	Revoked	\$3,491.70	\$12,592.70	\$200.00	\$16,284.40
	HODGINS HOT SPOT								
1028-7908-ST	AMBE INC	4100 W 41ST ST	SIOUX FALLS	SD	Cancelled	\$13,983.00	\$2,205.06	\$40.00	\$16,228.06
	SUPER 8								
1041-2776-ST	NORTH BROTHERS OF SD LLC	215 S MAIN AVE	TEA	SD	Active	\$14,936.47	\$1,192.38	\$80.00	\$16,208.85
	TITANS TAVERN / NORTH BROS LIQUOR								
1039-2837-ST	WALDEN FLOORING LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	Active	\$0.00	\$8,966.53	\$7,107.37	\$16,073.90
	WALDEN FLOORING								
1032-3052-ET	BROTHER & I CONSTRUCTION LLC	134 SHADY LN	YANKTON	SD	Revoked	\$9,728.93	\$5,607.49	\$735.32	\$16,071.74
	BROTHER & I CONSTRUCTION LLC								
1035-5329-ST	LABOR-UP.COM	18 8TH AVE SE	WATERTOWN	SD	Cancelled	\$10,329.40	\$5,187.03	\$496.34	\$16,012.77
	LABOR-UP.COM								
1006-8378-ET	MICHAEL J MILLER	1616 E 7TH ST	SIOUX FALLS	SD	Cancelled	\$1,212.09	\$14,283.75	\$472.16	\$15,968.00
	MILL CORE CONSTRUCTION								
1031-4749-ST	NOGOTIATORS, LLC	216 E HOLLY BLVD	BRANDON	SD	Cancelled	\$8,124.00	\$6,878.32	\$812.40	\$15,814.72
	CARSTOC								
1039-1537-ST	TIME2SHINE LLC	3501 SEQUOIA PL	RAPID CITY	SD	Revoked	\$13,768.00	\$969.92	\$1,007.60	\$15,745.52
	TIME2SHINE								
1021-3942-ST	GREAT AMERICAN CIRCUS	PO BOX 23	GAINESVILLE	TX	Unlicensed	\$5,000.00	\$10,137.50	\$500.00	\$15,637.50
	AMERICAN UNITED ENTERTAINMENT								
1005-2739-ET	PHILLIP DALY	3600 E 6TH ST #203	SIOUX FALLS	SD	Bad Debt	\$2,340.00	\$13,050.10	\$234.00	\$15,624.10
	EMPIRE CONSTRUCTION SERVICES								
1011-1177-ET	1ST CHOICE ROOFING INC	3520 15TH ST	MENOMINEE	MI	Cancelled	\$4,124.19	\$11,083.98	\$412.42	\$15,620.59
	1ST CHOICE ROOFING INC								
1016-5974-ET	ROADMAKERS INC	107 S 5TH ST STE 210	BISMARCK	ND	Cancelled	\$2,819.34	\$12,062.74	\$716.46	\$15,598.54
	ROADMAKERS INC								
1010-8264-ST	MASTERCLEAN INC	1621 OLD HWY 14	HURON	SD	Cancelled	\$4,957.71	\$9,542.72	\$907.40	\$15,407.83
	SERVICEMASTER CLEAN								
1032-6810-ST	ABIGAIL SIVITS	1519 9TH AVE SE	WATERTOWN	SD	Cancelled	\$8,081.11	\$7,106.65	\$201.75	\$15,389.51
	NAPOLI'S ITALIAN RESTAURANT								
1019-6690-ET	DANIEL J HOOPS	2731 22ND ST	BAUDETTE	MN	Cancelled	\$2,585.31	\$11,342.07	\$1,443.55	\$15,370.93
	DAN HOOPS CONSTRUCTION								
1016-5438-ET	GARY L WAGNER	1115 TEAKWOOD AVE #7	BRANDON	SD	Bad Debt	\$2,537.91	\$12,432.69	\$346.03	\$15,316.63
	WAGNER CONSTRUCTION								
1016-3830-ET	FRANK L BROCKHOFT	428 5TH ST NE	HURON	SD	Bad Debt	\$2,700.00	\$12,239.40	\$335.26	\$15,274.66
	BROCKHOFT CONCRETE CUTTING								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1011-8493-ST	ONE CALL SYSTEMS INC	155 MCCARTNEY LN.	BADEN	PA	Cancelled	\$5,000.00	\$9,768.75	\$500.00	\$15,268.75
	ONE CALL SYSTEMS INC								
1023-8361-ET	MARBELLA FLOORING INC	543 BIRCH ST	LAKE ELSINORE	CA	Cancelled	\$5,245.14	\$9,463.17	\$534.51	\$15,242.82
	MARBELLA FLOORING INC								
1038-8708-ST	MIDWEST SERVICE AND REPAIR LLC	401 E HAVENS AVE	MITCHELL	SD	Cancelled	\$11,129.34	\$3,068.47	\$1,010.38	\$15,208.19
	MIDWEST SERVICE AND REPAIR LLC								
1001-2654-ST	NAIDA GIDDENS	MILLER S.D.	MILLER	SD	Bad Debt	\$1,954.40	\$13,226.23	\$0.00	\$15,180.63
	THE ALLEY								
1021-2383-ET	CES INTERNATIONAL INC	5905 JOHNS RD	TAMPA	FL	Bad Debt	\$4,000.00	\$10,690.00	\$400.00	\$15,090.00
	CES INTERNATIONAL INC								
1040-9097-ET	DANNY HANCE	9915 TANGOR WAY	SPRING VALLEY	CA	Unlicensed	\$11,460.00	\$2,463.90	\$1,146.00	\$15,069.90
	DANNY HANCE								
1035-3733-ET	SOUTHERN MINNESOTA ELECTRIC	105 N CENTRAL AVE	GENEVA	MN	Unlicensed	\$7,989.74	\$6,232.20	\$798.97	\$15,020.91
	SOUTHERN MINNESOTA ELECTRIC								
1038-5822-ST	JACKSON LAMBERT	21007 483RD AVE	ELKTON	SD	Active	\$13,480.03	\$1,539.54	\$0.00	\$15,019.57
	LAMBERT REPAIR								
1030-9490-ST	NIKKI L WALLENBERG	1029 N DAKOTA AVE	SIOUX FALLS	SD	Unlicensed	\$9,459.79	\$4,474.77	\$1,084.51	\$15,019.07
	TWISTED SISTERS SWEETZ								
1016-3865-ST	SUBWAY OF ABERDEEN INC	205 6TH AVE SW STE 100	ABERDEEN	SD	Active	\$12,462.74	\$1,321.27	\$1,216.61	\$15,000.62
	SUBWAY®								
									¢44.007.70

\$14,907.78 **BRANDON J STEARNS** 4621 MISTY WOODS LN RAPID CITY SD \$10,872.00 \$2,948.58 \$1,087.20 Revoked 1038-7486-ET STEARNS CONSTRUCTION \$14,856.90 CUSTOM HARDSCAPES LLC SIOUX FALLS \$746.19 2205 S. QUEENS SD Revoked \$6,641.81 \$7,468.90 1027-8050-ET CUSTOM HARDSCAPES LLC \$14,847.61 DAVID WEIPERT 508 E MAPLE ST SIOUX FALLS \$7,271.53 \$6,813.08 \$763.00 SD Cancelled 1025-4286-ST DC FIREARMS & AMMO \$14,748.67 DAVID L TAMMI 1021 MIDDLE ST STURGIS SD \$4,987.29 \$9,536.38 \$225.00 1006-8768-ST Cancelled DAVE'S AUTO REPAIR \$14,722.48 D J FRITZA MAIN STREET ETHAN SD Bad Debt \$1,524.89 \$13,087.36 \$110.23 1000-8504-ST HOTEL BAR \$14,718.59 1029-6421-ST ERIC MARK OPPERMAN 1104 W HAVENS AVE MITCHELL SD Revoked \$8,068.91 \$6,126.21 \$523.47 ERIC'S DYNO & SERVICE \$14,675.34 MTM TECHNOLOGIES LLC 1027-1392-ET 17 N STATE ST STE 1705 CHICAGO Unlicensed \$5,291.83 \$8,804.85 \$578.66 MTM TECHNOLOGIES LLC \$14,665.43 DARBY L LANDGREN 3848 N GEMINI DR SIOUX FALLS SD Active \$10,275.70 \$2,542.99 \$1,846.74 1031-1441-ET LANDGREN CONSTRUCTION 07/07/2025 Page 26 of 39

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1034-7276-ST	RED BARN GRILL LLC	1012 S MAIN ST	LENNOX	SD	Revoked	\$8,691.50	\$5,408.01	\$518.71	\$14,618.22
	RED BARN GRILL LLC								
1014-4574-ST	ELMER RUTTMANN	132 W DAKOTA	PIERRE	SD	Bad Debt	\$3,112.91	\$11,346.46	\$150.00	\$14,609.37
	D & E CAFE								
1005-5431-ET	DANNY JOLES	200 E KEMP	WATERTOWN	SD	Cancelled	\$2,912.93	\$11,266.78	\$312.50	\$14,492.21
	DANNY JOLES PAVING								
1023-4376-ST	CRAZY BUFFET INC	217 E DAKOTA AVE	PIERRE	SD	Revoked	\$5,015.36	\$9,320.30	\$137.04	\$14,472.70
	CRAZY BUFFET INC								
1001-6486-ST	HOWARD GENE GROVES	311 EVANS LN	SPEARFISH	SD	Bad Debt	\$2,225.70	\$12,113.60	\$130.00	\$14,469.30
	DOMINOS PIZZA								
1004-8893-ST	HAISAR TECHNOLOGIES INC	201 MAIN ST	RAPID CITY	SD	Cancelled	\$2,746.54	\$11,544.48	\$135.00	\$14,426.02
	HAISAR COMPUTERS								
1040-2291-ET	TYLER J DETTMER	615 PRAIRIE BLVD	DAKOTA DUNES	SD	Unlicensed	\$10,663.16	\$2,665.75	\$1,076.32	\$14,405.23
	DETTMER'S SOLUTION LLC								
1028-1070-ST	BLACK HILLS PITA COMPANY INC	725 MAIN ST	RAPID CITY	SD	Cancelled	\$10,723.10	\$3,017.64	\$664.20	\$14,404.94
	PITA PIT								
1027-6404-ST	CUSTOM HARDSCAPES LLC	2205 S QUEENS	SIOUX FALLS	SD	Revoked	\$6,562.96	\$7,161.73	\$679.23	\$14,403.92
	CUSTOM HARDSCAPES LLC								
1024-8057-ET	MICHAEL J PAGANO JR	3850 BEISSER DR	GRIMES	IA	Unlicensed	\$5,000.00	\$8,893.75	\$500.00	\$14,393.75
	HIGH PLAINS ENERGY								
1002-8000-ET	EUGENE F HUKILL	RT 1 BOX 75F	RAPID CITY	SD	Bad Debt	\$1,854.50	\$12,528.38	\$0.00	\$14,382.88
	HUKILL CONSTRUCTION								
1031-1269-ST	QUICKFLIGHT INC	2416 BOEING AVE	WATERTOWN	SD	Cancelled	\$7,608.00	\$6,010.32	\$760.80	\$14,379.12
	QUICKFLIGHT INC								
1011-6270-ST	COLEX PLUS INC	2200 N MAPLE AVE RUSHMORE MALL	RAPID CITY	SD	Cancelled	\$4,100.00	\$9,716.10	\$560.00	\$14,376.10
	MANN MADE KETTLE KORN								
1023-8534-ST	NY EXPRESS PIZZA LLC	1921 S MINNESOTA AVE	SIOUX FALLS	SD	Cancelled	\$5,306.16	\$8,980.76	\$0.00	\$14,286.92
	NY EXPRESS PIZZA								
1028-8611-ET	TYSON T THILL	1837 S KATIE AVE UNIT 1	SIOUX FALLS	SD	Revoked	\$5,983.36	\$7,509.89	\$790.00	\$14,283.25
	CAPSTONE CONSTRUCTION LLC								
1005-0491-ST	CHARLES C WOLF	419 W CHERRY ST	VERMILLION	SD	Cancelled	\$2,395.30	\$11,720.61	\$130.00	\$14,245.91
	WOLF AUTOMOTIVE								
1036-4344-ST	THE SANDLOT LLC	305 W WILLOW ST	HARRISBURG	SD	Revoked	\$11,262.15	\$2,625.86	\$316.76	\$14,204.77
	THE SANDLOT LLC								
1008-3886-ST	JAMES M SHETTERLY	4888 IRON HORSE VILLAS PT	COLORADO SPRINGS	со	Bad Debt	\$3,629.69	\$10,155.68	\$372.70	\$14,158.07
	TOP JIMMY PROPERTY SERVICES								

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Owner/Master	Name
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	Owner/Master Name	Address	C't	<b>C</b> 11.	Chatan	T D	Latera A Barr	D It . D	TatalBase
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1001-1147-ST	LARRY O MERRILL JR	WASTA S.D.	KYLE	SD	Bad Debt	\$1,800.95	\$12,091.39	\$262.10	\$14,154.44
	MERRILLS SERVICE CENTER								
1003-7430-ST	CHERYL CRAVALHO	205 MAIN ST	LESTERVILLE	SD	Bad Debt	\$2,400.00	\$11,670.00	\$70.00	\$14,140.00
	ROCK N W CAFE & SALOON								
1025-4767-ST	GREG E GOLDEN	33234 484TH AVE	JEFFERSON	SD	Revoked	\$7,479.78	\$6,295.46	\$360.49	\$14,135.73
	RACEWAY PARK								
1010-4785-ET	GRANT NOONKESTER	926 MAIN ST STE 18	BILLINGS	MT	Cancelled	\$3,613.94	\$10,498.06	\$10.00	\$14,122.00
	PAR GOLF CONSTRUCTION								
1002-2073-ET	TIM NELSON	1924 CARDINAL DR	SIOUX FALLS	SD	Bad Debt	\$2,000.00	\$11,854.42	\$210.00	\$14,064.42
	CREATIVE CARPENTRY								
1031-3918-ST	LA CABANA LLC	519 E GRAND XING	MOBRIDGE	SD	Cancelled	\$7,112.79	\$6,909.28	\$40.00	\$14,062.07
	LA CABANA LLC								
1013-2423-ST	LASERMAN INC	10550 CO RD 81 STE 117	MAPLE GROVE	MN	Revoked	\$3,900.00	\$9,821.50	\$330.00	\$14,051.50
	LASERMAN INC								
1002-8339-ET	RON DESCHAMP	1980 COUNTRY RD #66	RAPID CITY	SD	Revoked	\$4,980.00	\$8,672.70	\$393.50	\$14,046.20
	RON DESCHAMP CONCRETE								
1010-9348-ET	PRICE ENTERPRISES INC	8303 CAPTAIN SOELZER ST # 5	BLACK HAWK	SD	Revoked	\$8,848.81	\$4,477.22	\$637.64	\$13,963.67
	THE FENCE CONNECTION								
1011-5908-ET	HYDROSWING INC	400 E 4TH ST N	COTTONWOOD	MN	Cancelled	\$4,740.00	\$8,875.65	\$316.00	\$13,931.65
	HYDROSWING INC								
1015-6643-ST	PAMELA K MUNSEN		MITCHELL	SD	Bad Debt	\$2,979.33	\$10,950.43	\$0.00	\$13,929.76
	CACTUS ROOM								
1010-7193-ET	A-B LAMB ENTERPRISES INC	43619 147TH ST	WEBSTER	SD	Cancelled	\$4,000.00	\$9,580.00	\$300.00	\$13,880.00
	ABLE I								
1004-2416-ST	LLOYD R HUDSON	809 W PIPESTONE AVE	FLANDREAU	SD	Cancelled	\$2,500.00	\$11,087.50	\$250.00	\$13,837.50
	LLOYDS WEST END CAFE								
1024-9321-ET	JUSTIN M HOFFMAN	24635 408TH AVE	MITCHELL	SD	Revoked	\$5,292.00	\$8,095.71	\$415.80	\$13,803.51
	ACE CONSTRUCTION								
1028-4079-ST	S A TRANSPORTATION LLC	405 18TH ST SE	HURON	SD	Active	\$12,220.00	\$549.90	\$1,019.35	\$13,789.25
	S A TRANSPORTATION LLC								
1041-7932-ST	MADISON GYMNASTICS ACADEMY LLC	45354 232ND ST	MADISON	SD	Temporary	\$6,143.87	\$6,106.13	\$1,538.57	\$13,788.57
11113231	MADISON GYMNASTICS ACADEMY								
1000-8521-ST	KEN OR MARY MURPHY	721 NORTH DUFF	MITCHELL	SD	Bad Debt	\$1,670.19	\$12,106.94	\$0.00	\$13,777.13
.000 0521 51	MURPHS AUTO GLASS		-	-			. ,	*****	
1033-3417-ET	ARTISTIC PAINTING SOLUTIONS LLC	10200 PIONEER AVE # Q	RAPID CITY	SD	Revoked	\$7,987.74	\$5,124.56	\$644.60	\$13,756.90
1033 3417-LT	ARTISTIC PAINTING SOLUTIONS LLC			- 35		47,507.74	15/12 130	7300	

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Owner/Master Name
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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1014-0598-ST	LAKOTA ENERGY INC	8229 HIGHWAY 24	FORT YATES	ND	Revoked	\$2,272.42	\$11,027.61	\$408.75	\$13,708.78
	LAKOTA ENERGY INC								
1025-5867-ET	SUN DEVIL EXTERIORS LLC	11744 E HUNT HWY	CHANDLER	AZ	Unlicensed	\$5,000.00	\$8,300.00	\$407.25	\$13,707.25
	SUN DEVIL EXTERIORS LLC								
1039-7741-ET	ST MICHEAL C&C LLC	512 MAIN	ARGONIA	KS	Revoked	\$10,935.00	\$2,468.35	\$280.00	\$13,683.35
	ST MICHEAL C&C								
1007-7085-ST	JOSEPH C OR TRUDY VALANDRA	MAIN STREET	NEWELL	SD	Bad Debt	\$1,601.79	\$12,075.43	\$0.00	\$13,677.22
	COVE CAFE								
1029-3130-ST	JEFFERY L WILLSON	713 N RIVER ST	HOT SPRINGS	SD	Cancelled	\$6,795.00	\$6,455.25	\$407.70	\$13,657.95
	APPLIANCE OUTLET								
1017-1561-ST	COUNTRY ORCHARD INC	27393 473RD AVE	HARRISBURG	SD	Bad Debt	\$2,542.08	\$10,748.95	\$324.21	\$13,615.24
	COUNTRY ORCHARD INC								
1016-9298-ST	NETTLETON CAREER COLLEGE INC	2720 32ND AVENUE SW	FARGO	ND	Bad Debt	\$2,169.02	\$11,142.41	\$280.00	\$13,591.43
	NETTLETON CAREER COLLEGE INC								
1011-6161-ST	PROFORMANCE AUTOMOTIVE FABRICATION	7955 BLACK HAWK RD #5	BLACK HAWK	SD	Revoked	\$4,352.15	\$8,881.86	\$299.55	\$13,533.56
	PROFORMANCE AUTOMOTIVE FABRICATION								
1037-2084-ST	AJ MANAGEMENT LLC	208 W 2ND ST	MOUNT VERNON	SD	Active	\$11,999.06	\$543.89	\$946.27	\$13,489.22
	AJ MANAGEMENT LLC								
1032-4256-ST	KIKOS MEXICAN TACO SHOP, INC	110 N WIND STREET	FLANDREAU	SD	Revoked	\$7,016.84	\$6,300.53	\$145.38	\$13,462.75
	KIKOS MEXICAN TACO SHOP, INC								
1005-0918-ET	CHAD WHITLEY	608 STEWART PL	PIERRE	SD	Cancelled	\$4,759.96	\$8,127.66	\$474.50	\$13,362.12
	WHITLEYS AREA WIDE CONSTRUCTION								
1000-4637-ST	IRMA HARRIS	26 5TH AVE N	BELLE FOURCHE	SD	Bad Debt	\$1,835.43	\$11,425.06	\$69.45	\$13,329.94
	RANCH HOUSE CAFE								
1009-0788-ET	ANTHONY C AGUAYO	13125 S CREEK VIEW RD	RAPID CITY	SD	Cancelled	\$6,301.66	\$6,400.59	\$620.80	\$13,323.05
	ANTHONYS TEXTURE & DRYWALL								
1013-4156-ST	MORGAN DRAIN & SEWER INC	219 E SAINT PATRICK ST	RAPID CITY	SD	Revoked	\$7,310.00	\$5,376.84	\$588.50	\$13,275.34
	MORGAN DRAIN & SEWER INC								
1027-3910-ST	CRAIG R STOLTZ	330 MAIN ST	ALEXANDRIA	SD	Bad Debt	\$5,532.23	\$6,675.12	\$1,052.54	\$13,259.89
	BUTCH'S TAVERN								
1011-5909-ST	HYDROSWING INC	400 E 4TH ST N	COTTONWOOD	MN	Cancelled	\$4,500.00	\$8,426.25	\$300.00	\$13,226.25
	HYDROSWING INC								
1033-2532-ST	RAPID SKILLZ ATHLETIC TRAINING LLC	840 E CENTRE ST	RAPID CITY	SD	Cancelled	\$10,206.08	\$2,141.93	\$874.30	\$13,222.31
	RAPID SKILLZ ATHLETIC TRAINING LLC								
1031-8120-ST	TANYA BEAR HORSE	612 S GARFIELD AVE	SIOUX FALLS	SD	Revoked	\$6,504.00	\$6,146.28	\$542.00	\$13,192.28
	LEGENDARY PARTY BUSES								

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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1014-9697-ST	WYOMING ALASKA CO INC	HWY 14A BOULDER CANYON ROUTE	STURGIS	SD	Cancelled	\$1,815.52	\$11,246.48	\$98.79	\$13,160.79
	TRAILSIDE GENERAL STORE - STURGIS								
1031-5717-ET	ANGIE D FAST	27087 KATIE RD STE 3	TEA	SD	Cancelled	\$6,419.70	\$6,223.24	\$514.60	\$13,157.54
	PARKING LOT SPECIALTIES								
1019-2627-ET	MICHAEL P LIBBY	402 5TH ST	FREDERICK	SD	Revoked	\$4,000.00	\$8,856.61	\$300.00	\$13,156.61
	ATLAS ROOFING & CONSTRUCTION								
1039-3108-ET	JORDAN D WARMBEIN	904 S CLEVELAND AVE	SIOUX FALLS	SD	Cancelled	\$11,091.78	\$1,155.45	\$883.14	\$13,130.37
	JORDAN D WARMBEIN								
1025-6936-ST	ERSEL R HAYES	1019 WALNUT ST APT B8	YANKTON	SD	Revoked	\$9,665.34	\$2,662.91	\$790.80	\$13,119.05
	ERSEL R HAYES								
1040-7987-ST	SANFORD FEDERAL, INC.	525 CORPORATE DR STE 203	STAFFORD	VA	Cancelled	\$11,500.00	\$1,000.00	\$600.00	\$13,100.00
	SANFORD FEDERAL, INC.								
1001-1463-ST	BERYL & SHIRLEY KRUSE	505 W 4TH	MILBANK	SD	Bad Debt	\$1,709.82	\$11,210.86	\$160.00	\$13,080.68
	THE STEPPING STONE								
1037-2345-ET	BRADLEY ARNESON	3000 S PRAIRIE AVE	SIOUX FALLS	SD	Bad Debt	\$9,071.85	\$3,191.57	\$779.02	\$13,042.44
	THE HANDY MEN								
1002-1523-ST	VILLAGE LIQUORS INC	902 N CLIFF	SIOUX FALLS	SD	Bad Debt	\$1,800.00	\$11,056.88	\$180.00	\$13,036.88
	VILLAGE LIQUORS INC								
1026-0852-ST	ARMANDO MORALES MARTIN	658 ARIZONA AVE SW	HURON	SD	Revoked	\$5,714.15	\$6,734.91	\$580.62	\$13,029.68
	MORALES AUTO REPAIR SERVICE								
1021-4613-ST	MARK A SEVERSON	3604 N 6TH AVE	SIOUX FALLS	SD	Revoked	\$6,919.02	\$5,722.67	\$305.80	\$12,947.49
	EAST RIVER TREATS								
1033-6663-ST	SAFESPLASH BRANDS, LLC	9800 PYRAMID CT STE 475	ENGLEWOOD	со	Revoked	\$10,360.00	\$1,545.55	\$1,036.00	\$12,941.55
	SAFESPLASH BRANDS								
1002-8058-ET	RYAN ELLIOT NEUMILLER	1511 E PHILADELPHIA ST	RAPID CITY	SD	Bad Debt	\$1,650.00	\$11,084.54	\$150.00	\$12,884.54
	NEUMILLER ENTERPRISE								
1001-0998-ST	SANDRA I SHUTTS	100 2ND AVE	EDGEMONT	SD	Bad Debt	\$1,700.00	\$10,978.00	\$160.00	\$12,838.00
	SUNI DAYZ AT EDGEMONT								
1019-9949-ST	PRICE J TEFFT	1111 3RD AVE SE	ABERDEEN	SD	Revoked	\$3,143.31	\$9,499.61	\$180.00	\$12,822.92
	STUDENT & OFFICE SERVICES (SOS)								
1035-6624-ST	SIOUX FALLS HOLDINGS, LLC	4100 W SHIRLEY PL	SIOUX FALLS	SD	Cancelled	\$11,170.71	\$1,600.75	\$40.00	\$12,811.46
	BEST WESTERN EMPIRE TOWERS								
1024-5343-ST	JOHN C CONNOR	101 SOUTH BROADWAY	DELMONT	SD	Cancelled	\$4,291.59	\$8,205.08	\$303.41	\$12,800.08
	DELMONT STEAKHOUSE								
1035-3541-ET	NICHOLAS D POMMERSHEIM	2220 N DEVON AVE. APT 202	TEA	SD	Revoked	\$7,988.14	\$4,355.48	\$450.59	\$12,794.21
	ROCK AND ROLL LANDSCAPING AND WATER MANAGE	EN							

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DBA Name	Address	City	Ctata	Chahira	Tay Dua	Last a second David	D 1/ D	
		city	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
BARLOW INSTALLATION GROUP INC	8256 GLENROTHES BLVD	KNOXVILLE	TN	Unlicensed	\$3,281.32	\$9,158.96	\$328.13	\$12,768.41
BARLOW INSTALLATION GROUP INC								
WEST RIDGE PROPERTIES LLC	1613 EASTLAND AVE	LAWTON	IA	Unlicensed	\$5,700.00	\$6,496.00	\$560.00	\$12,756.00
WEST RIDGE PROPERTIES LLC								
STONE HILL EXCAVATION LLC	26358 486TH AVE.	VALLEY SPRINGS	SD	Revoked	\$10,067.37	\$1,960.49	\$721.24	\$12,749.10
STONE HILL EXCAVATION LLC								
GOIAN NORTH AMERICA LLC	2302 SE CREEKVIEW DRIVE STE 6	ANKENY	IA	Cancelled	\$5,090.00	\$7,240.95	\$407.20	\$12,738.15
GOIAN NORTH AMERICA LLC								
ECHOE M JOHNSON	1419 11TH ST	RAPID CITY	SD	Cancelled	\$2,047.22	\$9,860.72	\$816.71	\$12,724.65
IMPRESSIONS FINISHING								
KIEWIT CONSTRUCTION LLC	1112 S MAIN AVE	SIOUX FALLS	SD	Revoked	\$9,223.69	\$2,725.51	\$738.00	\$12,687.20
KIEWIT CONSTRUCTION								
JAMES R HEWERDINE	BLDG #4200 2725 LEMAY BLVD	ELLSWORTH AFB	SD	Bad Debt	\$2,580.53	\$9,822.13	\$258.05	\$12,660.71
HEWERDINE BROS BEAUTY & BARBER SHOP								
VIOLA FOTI	700 2ND AVE	EMERY	SD	Cancelled	\$3,302.12	\$9,064.73	\$282.39	\$12,649.24
KVP CONSTRUCTION								
BENJAMIN D HARTMAN	420 W 3RD AVE	REDFIELD	SD	Revoked	\$10,863.00	\$1,142.10	\$616.50	\$12,621.60
HARTMAN CONSTRUCTION								
LEVI KEEHR	13967 113TH ST	LITTLE FALLS	MN	Cancelled	\$5,000.00	\$7,600.00	\$0.00	\$12,600.00
KEEHRS TREE SERVICE								
D & Z ENERGY SYSTEMS LLC	42948 300TH ST	LESTERVILLE	SD	Cancelled	\$4,728.22	\$7,664.41	\$187.38	\$12,580.01
D & Z ENERGY SYSTEMS LLC								
MICHAELA A CATE	2005 W 42ND ST	SIOUX FALLS	SD	Revoked	\$8,745.42	\$2,978.23	\$855.80	\$12,579.45
VIVACITY STUDIO								
SNEAKER FLAVORZ CORP	5000 EMPIRE MALL ST W, 85	SIOUX FALLS	SD	Active	\$10,709.49	\$1,220.46	\$646.81	\$12,576.76
SNEAKER FLAVORZ								
HARLEY OLSON	5000 EMPIRE MALL	SIOUX FALLS	SD	Cancelled	\$2,270.41	\$10,248.79	\$55.46	\$12,574.66
CHILI PEPPER EMPORIUM								
MIKES GARAGE LLC	3326 E FAIRGROUND LOOP	SPEARFISH	SD	Bad Debt	\$3,465.00	\$8,793.17	\$315.00	\$12,573.17
MIKES GARAGE								
FIRST FOCUS PROPERTY MANAGEMENT LLC	3213 W MAIN ST APT 312	RAPID CITY	SD	Revoked	\$9,696.00	\$2,064.63	\$790.20	\$12,550.83
FIRST FOCUS PROPERTY MANAGEMENT								
STEVE EARL MYERS	3701 W 49TH ST STE 111	SIOUX FALLS	SD	Revoked	\$10,032.75	\$1,840.50	\$620.95	\$12,494.20
SCUBA STEVE TATTOOS								
FOOTHILLS TRUCK SERVICES LLC	511 DAKOTA AVE S	WESSINGTON SPRINGS	SD	Active	\$10,766.54	\$629.38	\$1,073.82	\$12,469.74
FOOTHILLS TRUCK SERVICES LLC								
	BARLOW INSTALLATION GROUP INC  WEST RIDGE PROPERTIES LLC  WEST RIDGE PROPERTIES LLC  STONE HILL EXCAVATION LLC  STONE HILL EXCAVATION LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  ECHOE M JOHNSON  IMPRESSIONS FINISHING  KIEWIT CONSTRUCTION LLC  KIEWIT CONSTRUCTION  JAMES R HEWERDINE  HEWERDINE BROS BEAUTY & BARBER SHOP  VIOLA FOTI  KVP CONSTRUCTION  BENJAMIN D HARTMAN  HARTMAN CONSTRUCTION  LEVI KEEHR  KEEHRS TREE SERVICE  D & Z ENERGY SYSTEMS LLC  D & Z ENERGY SYSTEMS LLC  MICHAELA A CATE  VIVACITY STUDIO  SNEAKER FLAVORZ  HARLEY OLSON  CHILI PEPPER EMPORIUM  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT LLC  FIRST FOCUS PROPERTY MANAGEMENT  STEVE EARL MYERS  SCUBA STEVE TATTOOS	WEST RIDGE PROPERTIES LLC  WEST RIDGE PROPERTIES LLC  STONE HILL EXCAVATION LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  ECHOE M JOHNSON  1419 11TH ST  IMPRESSIONS FINISHING  KIEWIT CONSTRUCTION  JAMES R HEWERDINE  HEWERDINE  HEWERDINE BROS BEAUTY & BARBER SHOP  VIOLA FOTI  KYP CONSTRUCTION  BENJAMIN D HARTMAN  HARTMAN CONSTRUCTION  LEVI KEEHR  13967 113TH ST  KEEHRS TREE SERVICE  D & Z ENERGY SYSTEMS LLC  MICHAELA A CATE  VIVACITY STUDIO  SNEAKER FLAVORZ CORP  SNEAKER FLAVORZ  HARLEY OLSON  CHILL STEVE BARDEMENT LLC  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT LLC  FIRST FOCUS PROPERTY MANAGEMENT  STEVE EARL MYERS  3701 W 49TH ST STE 111  SCUBA STEVE TATTOOS	BARLOW INSTALLATION GROUP INC  WEST RIDGE PROPERTIES LLC  STONE HILL EXCAVATION LLC  STONE HILL EXCAVATION LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  ECHOE M JOHNSON  1419 11TH ST  RAPID CITY  IMPRESSIONS FINISHING  KIEWIT CONSTRUCTION LLC  KIEWIT CONSTRUCTION  JAMES R HEWERDINE  BLDG #4200 2725 LEMAY BLVD  ELLSWORTH AFB  HEWERDINE BROS BEAUTY & BARBER SHOP  VIOLA FOTI  KYP CONSTRUCTION  BENJAMIN D HARTMAN  420 W 3RD AVE  BENJAMIN D HARTMAN  HARTMAN CONSTRUCTION  LEVI KEEHRS TREE SERVICE  D & Z ENERGY SYSTEMS LLC  D & Z ENERGY SYSTEMS LLC  MICHAELA A CATE  VIVACITY STUDIO  SNEAKER FLAVORZ CORP  SONO EMPIRE MALL ST W, 85  SIOUX FALLS  VIVACITY STUDIO  SNEAKER FLAVORZ CORP  SONO EMPIRE MALL  SIOUX FALLS  TITLE FALLS  RESTRICT  VIVACITY STUDIO  SNEAKER FLAVORZ CORP  SONO EMPIRE MALL  SIOUX FALLS  SNEAKER FLAVORZ CORP  SONO EMPIRE MALL  SIOUX FALLS  SNEAKER FLAVORZ  HARLEY OLSON  CHILL PEPPER EMPORIUM  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT LLC  3213 W MAIN ST APT 312  RAPID CITY  FIRST FOCUS PROPERTY MANAGEMENT LLC  STEVE EARL MYERS  3701 W 49TH ST STE 111  SIOUX FALLS  SOUAR STEVE TATTOOS	BARLOW INSTALLATION GROUP INC  WEST RIDGE PROPERTIES LLC  STONE HILL EXCAVATION LLC  STONE HILL EXCAVATION LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  GOIAN NORTH AMERICA LLC  ECHOE M JOHNSON  1419 11TH ST  RAPID CITY  SD  MIMPRESSIONS FINISHING  KIEWIT CONSTRUCTION LLC  NIEWIT CONSTRUCTION  JAMES R HEWERDINE  HEWERDINE BROS BEAUTY & BARBER SHOP  VIOLA FOTI  KYP CONSTRUCTION  BENJAMIN D HARTMAN  420 W 3RD AVE  BENJAMIN D HARTMAN  420 W 3RD AVE  REDFIELD  SD  AZ ENERGY SYSTEMS LLC  D & Z ENERGY SYSTEMS LLC  D & Z ENERGY SYSTEMS LLC  MICHAELA A CATE  VIVACITY STUDIO  SNEAKER FLAVORZ CORP  SNEAKER FLAVORZ CORP  SNEAKER FLAVORZ CORP  SNEAKER FLAVORZ CORP  SNEAKER FLAVORZ  HARLEY GLSON  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT LLC  JOLN A STULY FALLS  STULY FAILS  SD  KYPE CONSTRUCTION  LEVI KEERN  SIOUX FALLS  SD  SIOUX FALLS  SD  SIOUX FALLS  SD  CHILL PEPPER EMPORIUM  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT LLC  3213 W MAIN ST APT 312  RAPID CITY  SD  FIRST FOCUS PROPERTY MANAGEMENT  STEVE EARL MYRES  3701 W 49TH ST STE 111  SIOUX FALLS  SD  SUUX FALLS  SD  SUUX FALLS  SD  SIOUX FALLS  SD  SIOUX FALLS  SD  FIRST FOCUS PROPERTY MANAGEMENT  STEVE EARL MYRES  3701 W 49TH ST STE 111  SIOUX FALLS  SD  SUUX FALLS  SD  SUUX FALLS  SD  SIOUX FALLS  SD  MIKES GARAGE  FIRST FOCUS PROPERTY MANAGEMENT  STEVE EARL MYRES  3701 W 49TH ST STE 111  SIOUX FALLS  SD  SUUX FALLS  SD  SUUX FALLS  SD  SIOUX FALLS  SD  SIO	BARLOW INSTALLATION GROUP INC  WEST RIDGE PROPERTIES LLC  WEST RIDGE PROPERTIES LLC  STONE PRILL EXCAVATION LLC  26358 486TH AVE.  VALLEY SPRINGS  SD  Revoked  STONE HILL EXCAVATION LLC  GOIAN NORTH AMERICA LLC  COIAN NORTH AMERICA LLC  COIAN NORTH AMERICA LLC  ECHOE M JOHNSON  1419 11TH ST  RAPID CITY  SD  Cencelled  MICHOSTRUCTION LLC  SIOUX FALLS  SD  Revoked  XIEWIT CONSTRUCTION LLC  1112 S MAIN AVE  SIOUX FALLS  SD  Revoked  XIEWIT CONSTRUCTION  JAMES R REWREDINE  HEWERDINE BROS BEAUTY & BARBER SHOP  VIOLA FOTI  TOO 2ND AVE  EMERY  SD  Revoked  AMERY  NO  Cencelled  WEY SD  Cencelled  CENCENSTRUCTION  JAMES R REWREDINE  HEWERDINE ROS BEAUTY & BARBER SHOP  VIOLA FOTI  TOO 2ND AVE  EMERY  SD  Revoked  AMATMAN CONSTRUCTION  BENIAMIN D HARTMAN  420 W 3RD AVE  REDFIELD  SD  Revoked  WEST RIDGE PROPERTIES LLC  AVEN BROWN STEMS LLC  AVEN BROWN STEMS LLC  AVEN BROWN STEMS LLC  MICHAELA A CATE  2005 W 42ND ST  SNOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  WINACITY STUDIO  SNEAKER R LAVORZ  HARLEY OLSON  SOOI EMPIRE MALL ST W, 85  SIOUX FALLS  SD  Revoked  FIRST FOCUS PROPERTY MANAGEMENT LLC  3213 W MAIN ST APT 312  R APID CITY  SD  Revoked  FIRST FOCUS PROPERTY MANAGEMENT LLC  STONE ASTRUCT FAILS  SIOUX FALLS  SD  Revoked  FIRST FOCUS PROPERTY MANAGEMENT LLC  STONE ASTRUCT FAILS  SIOUX FALLS  SD  Revoked  FIRST FOCUS PROPERTY MANAGEMENT LLC  STONE ASTRUCT FAILS  SIOUX FALLS  SD  REVOKED  REVOKED  STONE ASTRUCT FAILS  SO  REVOKED  REVOKED  STONE ASTRUCT FAILS  SO  REVOKED  STONE ASTRUCT FAILS  SO  REVOKED  STONE ASTRUCT FAILS  SO  REVO	RASE CON INSTALLATION GROUP INC  WEST RIDGE PROPERTIES LIC  WEST RIDGE PROP	RABELOW INSTALLATION CROCUP INC  WEST RIDGE PROPERTIES LLC  \$100 A \$131 EASTLAND AVE  LAWTON  WEST RIDGE PROPERTIES LLC  \$100 A \$100 A \$1,000 A \$1,	MACTION INSTALLATION GROUP IN:   WEST RIDGE PROFERRIES LLC   STORN HILL DECKNATION LLC   2878 ARSTH AVER.   VALIEY STRINGE PROFERRIES LLC   STORN HILL DECKNATION LLC   2878 ARSTH AVER.   VALIEY STRINGE PROFERRIES LLC   STORN HILL DECKNATION LLC   2878 ARSTH AVER.   VALIEY STRINGE PROFERRIES LLC   STORN HILL DECKNATION LLC   STORN HILL DECKNATION LLC   STORN HARDEN ALLC   GOOMN NORTH AMERICA LLC   GOOMN

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Owner/	Master Name	
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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1009-8015-ST	RONALD J DUMARCE	620 4TH AVE E	SISSETON	SD	Cancelled	\$3,345.81	\$8,582.84	\$521.02	\$12,449.67
	AUTO MECHANIC								
1003-1630-ST	JAMES E ZIMMERMAN	813 PAHASAPA RD	RAPID CITY	SD	Cancelled	\$1,148.91	\$11,108.24	\$191.69	\$12,448.84
	ZIMMERMANS FLOORCOVERING INSTALLATI								
1012-4674-ET	RAYMOND HAROLD DECKER	112 E PARK AVE	FORT PIERRE	SD	Bad Debt	\$1,011.79	\$11,007.18	\$428.82	\$12,447.79
	DECKER CONSTRUCTION								
1038-4548-ST	T-JUANITA STREET FOOD AND CHELADAS LLC	702 E 8TH ST	SIOUX FALLS	SD	Cancelled	\$9,222.81	\$3,197.18	\$0.00	\$12,419.99
	T-JUANITA STREET FOOD AND CHELADAS								
1017-8175-STMC	RESTFUL LODGING INC	1029 N DULUTH AVE	SIOUX FALLS	SD	Cancelled	\$3,425.28	\$8,977.98	\$0.00	\$12,403.26
	RESTFUL LODGING INC								
1039-1697-ST	JORDAN D WARMBEIN	904 S CLEVELAND AVE	SIOUX FALLS	SD	Cancelled	\$11,238.46	\$792.48	\$361.45	\$12,392.39
	JORDAN D WARMBEIN								
1011-5845-ST	PREMIER PROMOTIONS INC	926 FRASIER LN	HUDSON	WI	Revoked	\$3,570.48	\$8,423.16	\$377.05	\$12,370.69
	PREMIER PROMOTIONS								
1035-2651-ST	TPT SPEEDCONNECT, LLC	455 N MAIN ST	FRANKENMUTH	MI	Revoked	\$8,518.01	\$3,627.94	\$207.95	\$12,353.90
	TPT SPEED CONNECT, LLC								
1000-7898-ST	VICTOR A & BETTY R SEBASTIAN	60 WEST MAIN	TRIMONT	MN	Bad Debt	\$1,498.92	\$10,764.37	\$0.00	\$12,263.29
	GRUBSTAKE CAFE								
1027-5692-ET	HAAS PLUMBING HEATING AND MORE LLC	608 E WISWALL PL	SIOUX FALLS	SD	Revoked	\$6,728.00	\$4,911.02	\$602.10	\$12,241.12
	HAAS PLUMBING HEATING AND MORE								
1028-2898-ST	JUSTIN A AUZENNE	1708 S. KATIE AVE. APT. 310	SIOUX FALLS	SD	Revoked	\$7,350.81	\$4,417.67	\$464.00	\$12,232.48
	AUZENNE LAWN CARE								
1037-4238-ST	BRITTANY A WALKER	102 E CHERRY ST STE 108	VERMILLION	SD	Revoked	\$9,317.67	\$1,838.42	\$1,068.99	\$12,225.08
	ANGEL TOUCH CLEANING								
1009-7538-ST	DAVID W SEVERSON	225 E RAILWAY AVE	MILBANK	SD	Revoked	\$4,175.86	\$7,391.39	\$646.27	\$12,213.52
	THE REPAIR SHOP								
1024-0181-ET	JUMPING PILLOWS LLC	3632 FOXFIRE WAY	SEVIERVILLE	TN	Unlicensed	\$4,000.00	\$7,790.00	\$400.00	\$12,190.00
	JUMPING PILLOWS LLC								
1037-3957-ST	BUYX	110 CAPTIL ST STE B103	YANKTON	SD	Revoked	\$9,151.93	\$2,906.55	\$125.60	\$12,184.08
	PLAYX YANKTON								
1035-3542-ST	NICHOLAS D POMMERSHEIM	605 N 2ND ST	BERESFORD	SD	Revoked	\$7,521.24	\$4,102.53	\$521.05	\$12,144.82
	NICHOLAS D POMMERSHEIM								
1040-3397-ET	MARK DITMARSON	315 ARIANNA PL UNIT 2	TEA	SD	Active	\$9,504.07	\$1,291.75	\$1,337.36	\$12,133.18
	DITMARSON PROPERTY MAINTENANCE								
1002-1391-ST	GOLDEN BUSINESS SYSTEMS INC		SIOUX FALLS	SD	Bad Debt	\$1,500.00	\$10,597.50	\$0.00	\$12,097.50
	GOLDEN BUSINESS SYSTEMS INC								

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Owner	/Master	Name
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	Owner/Master Name								
License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1020-0157-ST	DREAM CATCHER INC	PO BOX 814	MISSION	SD	Bad Debt	\$1,892.30	\$9,459.70	\$724.23	\$12,076.23
	AMOCO FOOD SHOP								
1011-6206-ST	D & G INC	100 RIVER DR	NORTH SIOUX CITY	SD	Cancelled	\$3,603.82	\$8,390.32	\$60.00	\$12,054.14
	DICKY GS TOO								
1001-9484-ST	CALVIN REILLY & MARTHA REILLY		STURGIS	SD	Bad Debt	\$1,500.00	\$10,552.50	\$0.00	\$12,052.50
	BARN STORM RESTAURANT								
1009-8760-ST	APRIL P JOHN	2012 S MINNESOTA AVE	SIOUX FALLS	SD	Cancelled	\$3,680.25	\$7,989.52	\$352.50	\$12,022.27
	PSYCHIC APRIL								
1039-7493-ST	FREEDOM FOODS INC	161 W MAIN ST STE B	LEAD	SD	Cancelled - Lost	\$10,527.42	\$882.61	\$591.53	\$12,001.56
	OUTLAW								
1029-6229-ST	ROBERT TENNIS	816 HUDSON CIR	SPEARFISH	SD	Unlicensed	\$5,073.48	\$6,412.48	\$507.33	\$11,993.29
	ROBERT TENNIS								
1033-1705-ST	OSTERLOO HOLDINGS LLC	3011 8TH AVE NE STE 101	ABERDEEN	SD	Revoked	\$9,280.64	\$1,822.70	\$861.28	\$11,964.62
	MATADOR DETAILING								
1001-3156-ST	COLLECTION BUREAU OF SD INC	127 W DAKOTA-PIERRE	PIERRE	SD	Bad Debt	\$1,588.24	\$10,196.06	\$160.00	\$11,944.30
	COLLECTION BUREAU OF SD INC								
1017-2070-ST	ROCCOS LLC	604 MAIN ST	DEADWOOD	SD	Bad Debt	\$2,153.21	\$9,488.77	\$298.90	\$11,940.88
	ROCCOS SEAFOOD & ITALIAN SPECIALTIE								
1024-6807-ET	VINCE E CRUZ	5005 DYLAN DR	RAPID CITY	SD	Revoked	\$4,367.20	\$7,194.16	\$362.00	\$11,923.36
	CRUZ COVERINGS								
1008-7620-ET	ROOF PROS INC	6596 S 118TH ST	ОМАНА	NE	Cancelled	\$2,795.00	\$8,841.11	\$279.50	\$11,915.61
	ROOF PROS INC								
1002-3167-ST	CRAIG W HAMMER		SIOUX FALLS	SD	Bad Debt	\$1,635.38	\$10,128.87	\$145.20	\$11,909.45
	HAMMERS FLOORING								
1007-2591-ST	JAMES L DORSETT	809 SCOTLAND PL	SIOUX FALLS	SD	Cancelled	\$2,700.00	\$8,954.50	\$240.00	\$11,894.50
	OLDE TYME KETTLE CORN								
1023-7527-ET	PAR CORPORATION	6393 82ND STREET NE	MONTICELLO	MN	Revoked	\$4,065.83	\$7,382.12	\$442.97	\$11,890.92
	PAR CORPORATION								
1002-4265-ET	KEITH CORDELL	808 S GRANGE	SIOUX FALLS	SD	Cancelled	\$798.79	\$10,852.87	\$238.06	\$11,889.72
	CORDELL CONSTRUCTION								
1026-8791-ET	AQUA CARE MARKETING LLC	3850 SE BEISSER DR	GRIMES	IA	Cancelled	\$6,039.94	\$5,644.38	\$204.00	\$11,888.32
	AQUA CARE MARKETING								
1031-3919-ST	LA CABANA LLC	810 W 4TH ST	REDFIELD	SD	Cancelled	\$6,019.62	\$5,820.97	\$47.41	\$11,888.00
	LA CABANA LLC								
1035-7153-ST	SET THE HOOK LODGE LLC	105 FREMONT AVE N	LAKE PRESTON	SD	Active	\$10,048.43	\$1,450.27	\$387.48	\$11,886.18
	SET THE HOOK FISHING CO								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1028-8403-ET	ADVANCED LIGHT & SOUND SERVICES INC	3985 DROLC LN	PIEDMONT	SD	Revoked	\$9,090.00	\$1,914.45	\$860.60	\$11,865.05
	ADVANCED LIGHT & SOUND SERVICES INC								
1006-0386-ET	MICHEAL A CHITWOOD	935 FAITH AVE.	HARRISBURG	SD	Revoked	\$10,708.64	\$827.73	\$220.66	\$11,757.03
	M & A HANDYMAN AND REMODELING								
1017-9641-ET	MATTHEW MULHERON	2600 E SD HIGHWAY 50	VERMILLION	SD	Cancelled	\$2,804.68	\$8,556.65	\$393.83	\$11,755.16
	DAKOTA CONSTRUCTION								
1036-8973-ST	SILVERBACK LLC.	108 MAPLE ST E	MONROE	SD	Cancelled	\$8,048.00	\$2,937.52	\$764.03	\$11,749.55
	MISFITS								
1002-1484-ST	KELLY R RANNEY	325 N WEST	SIOUX FALLS	SD	Bad Debt	\$1,500.00	\$10,222.50	\$0.00	\$11,722.50
	THE ENGINE SHOP								
1009-1875-ET	ROBERT E GORDON	29979 460TH AVE	CENTERVILLE	SD	Cancelled	\$3,320.00	\$8,009.03	\$388.50	\$11,717.53
	ROBERT E GORDON								
1022-4817-ET	MT COATINGS INC	1153 TRAIL CREEK ROAD	BOZEMAN	MT	Cancelled	\$4,100.00	\$7,364.55	\$245.00	\$11,709.55
	MONTANA TANK								
1025-8310-ST	HEIDI E WENDT	633 3RD ST SW	HURON	SD	Cancelled	\$4,441.02	\$6,922.19	\$329.40	\$11,692.61
	HEIDIS HAULING								
1036-0492-ST	LARSON'S LAWN CARE LLC	1501 N CLEVELAND AVE	SIOUX FALLS	SD	Active	\$8,061.17	\$2,138.21	\$1,486.75	\$11,686.13
	LARSON'S LAWN CARE LLC								
1011-5794-ET	JOHN RYAN CONSTRUCTION INC	48578 SD HIGHWAY 34	FLANDREAU	SD	Active	\$10,186.00	\$814.88	\$648.20	\$11,649.08
	JOHN RYAN CONSTRUCTION INC								
1018-0057-ET	LES VAN WYHE	1603 E IVY PL	SIOUX FALLS	SD	Cancelled	\$2,700.00	\$8,608.59	\$245.06	\$11,553.65
	WYHES CHOICE CONSTRUCTION								
1002-1383-ST	AL GROSSMAN		SIOUX FALLS	SD	Bad Debt	\$1,444.80	\$10,106.13	\$0.00	\$11,550.93
	ALPINE CARPET CLEANING SERVICE								
1016-4760-ET	DARYL MONEN	RR1 BOX 205A	LARCHWOOD	IA	Bad Debt	\$2,000.00	\$9,447.50	\$100.00	\$11,547.50
	D-FIRST CONSTRUCTION								
1039-9366-ET	STEVEN A RODENBAUGH	6215 BLACK HAWK ROAD	BLACK HAWK	SD	Revoked	\$9,866.41	\$924.37	\$754.19	\$11,544.97
	RAPID CITY ROOFING COMPANY								
1037-9956-ST	LANCE PHIPPS	1947 14TH AVE NW	WATERTOWN	SD	Cancelled	\$8,486.25	\$2,699.92	\$333.51	\$11,519.68
	PHIPPS DETAILING								
1000-7909-ST	BEATRICE L WHITE	GENERAL DELIVERY	HOT SPRINGS	SD	Bad Debt	\$1,457.62	\$10,015.40	\$0.00	\$11,473.02
	HAIR DIRECTIONS								
1005-9346-ET	KEVIN MCGOWAN	2905 BUHL AVE	PIERRE	SD	Revoked	\$5,467.09	\$5,413.82	\$546.31	\$11,427.22
	MCPAINT & EVERYTHING CONCRETE								
1037-1661-ST	HAYES ENTERPRISES LLC	310 WALNUT ST	YANKTON	SD	Revoked	\$7,910.34	\$2,999.01	\$513.99	\$11,423.34
	HAYES ENTERPRISES LLC								

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1032-7753-ET	NOLAN M BUCKLIN	12699 451ST AVE	SISSETON	SD	Revoked	\$8,247.26	\$2,808.30	\$362.70	\$11,418.26
	NO BULL CONCRETE								
1037-6103-ST	NOAH S MCFARLAND	1309 W. SUNSET DRIVE	SIOUX FALLS	SD	Revoked	\$7,588.00	\$3,149.02	\$650.40	\$11,387.42
	NOAH S MCFARLAND								
1032-1605-ST	KIME ROBERTS	815 E GRANT ST	SPEARFISH	SD	Revoked	\$8,564.93	\$1,745.10	\$1,060.42	\$11,370.45
	AMERICAN MAID								
1024-5884-ET	WILLIAM KENT PETERSEN	22221 SCHOOL RD	PIEDMONT	SD	Revoked	\$9,704.00	\$921.88	\$727.80	\$11,353.68
	PETERSEN CUSTOM BUILDERS								
1027-1022-ST	KEVIN SOBIECH	11179 GREAT RIVER RD	LITTLE FALLS	MN	Unlicensed	\$4,500.00	\$6,851.25	\$0.00	\$11,351.25
	SOBIECH TREE SERVICE								
1038-9149-ST	BRITTANY L STUCHL	302 S ILLINOIS ST APT 2	ABERDEEN	SD	Revoked	\$8,843.23	\$1,987.53	\$509.96	\$11,340.72
	BRITTANY L STUCHL								
1032-3403-ST	JEFFREY S MAGNUSSON	611 S LOWELL PL	PIERRE	SD	Cancelled	\$8,018.00	\$2,661.17	\$639.04	\$11,318.21
	QUEST CASINO AND QUEST ENTERTAINMENT								
1034-9096-ST	KEVIN HUGHES	701 FLEETWOOD DR	PAPILLION	NE	Cancelled	\$6,690.00	\$3,947.10	\$669.00	\$11,306.10
	KEVIN HUGHES								
1002-5261-ET	RONALD R CHRISTENSEN SR	6TH & PHILLIPS RM 50	SIOUX FALLS	SD	Bad Debt	\$1,000.00	\$10,185.00	\$100.00	\$11,285.00
	DREAMS COME TRUE								
1039-7602-ET	SC SPECIALTIES LLC	29598 466TH AVE	CENTERVILLE	SD	Active	\$5,839.18	\$3,424.24	\$2,013.27	\$11,276.69
	SC SPECIALTIES								
1025-6781-ST	WILLIAM J BRINKERHOFF	801 S MARTHA	SIOUX CITY	IA	Revoked	\$4,898.61	\$6,109.70	\$246.56	\$11,254.87
	WILLIAM BRINKERHOFF								
1034-6555-ST	ANTHONY DUNHAM	1040 MAIN STREET	CENTERVILLE	SD	Cancelled	\$5,553.04	\$5,048.26	\$613.89	\$11,215.19
	ANTHONY DUNHAM								
1008-5956-ET	FRANCIS L UNDERBERG	4305 S LILAC PL	SIOUX FALLS	SD	Revoked	\$4,952.00	\$5,722.83	\$493.72	\$11,168.55
	UNDERBERG CONST								
1007-4130-ET	TOM VERRY	818 AURORA ST	BELLE FOURCHE	SD	Revoked	\$3,240.00	\$7,635.60	\$288.00	\$11,163.60
	TOMS HANDYMAN SERVICE								
1020-7927-ST	RDD INC	10380 250TH ST E	LAKEVILLE	MN	Unlicensed	\$3,320.93	\$7,509.64	\$332.10	\$11,162.67
	DUFFYS HARDWOOD FLOORS								
1000-4377-ST	DANIEL R & RUTH M FORELL	606 E KING	CHAMBERLAIN	SD	Bad Debt	\$1,821.27	\$9,134.19	\$184.00	\$11,139.46
	AMERICAN LEGION								
1019-0585-ET	JASON R BARNUM	1601 MT RUSHMORE RD 3-374	RAPID CITY	SD	Cancelled	\$3,129.36	\$7,947.29	\$28.97	\$11,105.62
	JASON BARNUM HOME IMPROVEMENTS								
1016-1481-ST	SUBWAY OF SOUTH DAKOTA INC	810 DAKOTA AVE S	HURON	SD	Active	\$10,104.85	\$950.61	\$40.00	\$11,095.46
	SUBWAY®								

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1009-7798-ET	TIMOTHY P ADAIR	1414 BENNETT AVENUE	MARTIN	SD	Revoked	\$5,751.80	\$4,713.85	\$622.60	\$11,088.25
	ADAIR DRILLING								
1005-4634-ET	JACK COLLINS	315 SCOTTY PHILLIPS AVE	FORT PIERRE	SD	Bad Debt	\$1,375.00	\$9,542.23	\$162.50	\$11,079.73
	INTERSTATE CONTRACTORS								
1038-0423-ST	NEWLANE FINANCE COMPANY	123 S BROAD ST	PHILADELPHIA	PA	Active	\$8,352.00	\$1,837.44	\$835.20	\$11,024.64
	NEWLANE FINANCE COMPANY								
1017-8949-ST	BLACK HILLS TREE SERVICE LLC	2201 BIRCH AVE	RAPID CITY	SD	Bad Debt	\$2,850.06	\$7,912.11	\$257.50	\$11,019.67
	BLACK HILLS TREE SERVICE LLC								
1019-0390-ST	GLOBAL RESOURCE SOLUTIONS CORP	1018 22ND AVE	BROOKINGS	SD	Bad Debt	\$2,560.00	\$8,293.60	\$160.00	\$11,013.60
	GLOBAL RESOURCE SOLUTIONS CORP								
1033-1796-ST	BIG RED BARN S.D. LLC	850 CHUTE ROOSTER DR	HILL CITY	SD	Cancelled - Lost	\$5,554.73	\$5,371.67	\$80.00	\$11,006.40
	CHUTE ROOSTER								
1036-0441-ST	JAKE BRANDT & ROBERT GROSSHUESCH	110 FORESTVIEW DR	YANKTON	SD	Revoked	\$9,101.17	\$1,265.06	\$638.41	\$11,004.64
	B&G LAWN MASTERS								
1009-3970-ST	DERECK S GAMMON	20443 CANYON SPRINGS LN	WHITEWOOD	SD	Active	\$9,538.21	\$571.77	\$863.34	\$10,973.32
	GAMMONS INSTALLATION								
1005-2736-ET	JAMES HARTY	724 S 2ND ST	ABERDEEN	SD	Bad Debt	\$2,039.61	\$8,630.84	\$268.86	\$10,939.31
	JAMES HARTY								
1002-8856-ST	EVA LEE KOESTER	KEYSTONE	KEYSTONE	SD	Bad Debt	\$1,595.64	\$9,179.37	\$160.00	\$10,935.01
	FLYING J GIFT SHOP								
1002-8442-ET	BOB CRAVER	1720 CENTRE	RAPID CITY	SD	Bad Debt	\$1,500.00	\$9,330.00	\$100.00	\$10,930.00
	MODERN HOME EXTERIORS								
1027-6818-ET	CLAY PEARSON	405 W MAIN AVE	FORT PIERRE	SD	Active	\$7,946.66	\$2,289.77	\$692.26	\$10,928.69
	C-3 STONEWORK								
1018-8238-ST	JOHN LACEY	2911 HAMILTON BLVD STE 273	SIOUX CITY	IA	Revoked	\$1,900.00	\$8,786.45	\$209.63	\$10,896.08
	TRI STATE APPRAISAL								
1013-3052-ST	CLASSIC AUTO ASSEMBLERS INC	4450 N HIGHWAY 79	RAPID CITY	SD	Bad Debt	\$1,995.68	\$8,878.95	\$15.64	\$10,890.27
	CLASSIC AUTO ASSEMBLERS INC								
1027-9663-ST	MICHAEL J ROHR	900 MINERS AVE	LEAD	SD	Cancelled	\$4,767.00	\$5,946.81	\$158.90	\$10,872.71
	BLACK HILLS SNOWMOBILE RENTALS								
1023-7452-ET	BIGS STEEL CONSTRUCTION	1709 25TH ST SO	MOORHEAD	MN	Cancelled	\$3,785.00	\$7,087.28	\$0.00	\$10,872.28
	BIGS STEEL CONSTRUCTION								
1031-6694-ST	BLACK HILLS CLEAN FREAKS LLC	7613 DOROTHY DR	BLACK HAWK	SD	Revoked	\$5,573.81	\$4,790.69	\$501.62	\$10,866.12
	BLACK HILLS CLEAN FREAKS								
1035-4813-ST	ESPINOZAS RESTAURANT 2 LLC	1200 S MINNESOTA AVE	SIOUX FALLS	SD	Cancelled	\$8,045.66	\$2,694.95	\$120.00	\$10,860.61
	ABELARDOS MEXICAN FOOD								

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1039-9259-ST	ON THE SPOT CATERING LLC	2005 INDUSTRIAL ST, STE B	TEA	SD	Active	\$9,088.53	\$1,271.87	\$481.46	\$10,841.86
	ON THE SPOT CATERING / BIG POPPA FOOD TRUCK								
1015-9650-ST	RAYMOND E REED	685 MAIN	DEADWOOD	SD	Bad Debt	\$1,676.65	\$9,163.83	\$0.00	\$10,840.48
	HICKOKS DELI-CHUCKWAGON-DEADWOOD								
1033-2839-ST	FINE LINE STUDIO LLC	2112 E RUSSELL ST	SIOUX FALLS	SD	Revoked	\$8,130.70	\$2,225.26	\$477.00	\$10,832.96
	FINE LINE STUDIO LLC								
1009-5261-ET	LARRY R LARSON	404 EAST 29TH ST	SIOUX FALLS	SD	Cancelled	\$3,000.00	\$7,530.00	\$300.00	\$10,830.00
	PHANTOM DESIGNS								
1016-9480-ST	CHARON R SIME	165 S CENTER AVE	PHILIP	SD	Bad Debt	\$1,947.78	\$8,672.12	\$195.63	\$10,815.53
	CHERIS COUNTRY KITCHEN								
1006-0823-ST	MARK A SHELLER	3410 KERRY DR	RAPID CITY	SD	Cancelled	\$2,227.41	\$8,295.64	\$285.19	\$10,808.24
	DIRECT CONNECTION COMMUNICATIONS								
1002-1258-ST	COMPUTER TERMINAL LTD		SIOUX FALLS	SD	Bad Debt	\$1,185.40	\$9,606.78	\$0.00	\$10,792.18
	COMPUTER TERMINAL LTD								
1009-5262-ST	LARRY R LARSON	404 EAST 29TH ST	SIOUX FALLS	SD	Cancelled	\$3,000.00	\$7,480.00	\$300.00	\$10,780.00
	PHANTOM DESIGNS								
1005-2503-ET	JAMES GULLICKSON	700 N LEWIS AVE #204	SIOUX FALLS	SD	Bad Debt	\$709.15	\$9,885.46	\$100.00	\$10,694.61
	JAMES GULLICKSON								
1033-1617-ST	REBECCA MEYER	268 N MAIN ST	PARKER	SD	Revoked	\$4,860.22	\$5,233.09	\$591.60	\$10,684.91
	FLIGHTZ								
1035-6767-ST	GILIBERTOS 10TH ST LLC	3603 E 10TH ST	SIOUX FALLS	SD	Cancelled	\$6,373.66	\$4,062.88	\$240.00	\$10,676.54
	GILIBERTOS								
1036-9979-ST	SIMPLY RB LLC	960 N OHLMAN ST STE 6	MITCHELL	SD	Cancelled	\$6,825.00	\$3,139.50	\$692.50	\$10,657.00
	SIMPLY RB								
1009-3317-ST	P W WALKER	HURON MALL	HURON	SD	Cancelled	\$3,037.10	\$7,355.56	\$256.26	\$10,648.92
	URGORGEOUS COSMETICS								
1038-5976-ST	MOBILE DETAIL & WASH LLC	408 N MAIN AVE	HARTFORD	SD	Revoked	\$8,253.33	\$1,575.55	\$811.00	\$10,639.88
	MOBILE DETAIL & WASH								
1016-4088-ST	ALAN R FRANKA	PO BOX 713	LONG LAKE	SD	Bad Debt	\$1,470.00	\$8,976.86	\$171.54	\$10,618.40
	BORDER CLUB								
1021-5787-ST	SERVCORP LLC	300 N MARTINGALE RD	SCHAUMBURG	IL	Revoked	\$4,347.00	\$6,075.27	\$193.20	\$10,615.47
	KIT MOSS PRODUCTIONS								
1000-5629-ST	JOHN D BEESON	112 NE PARK ST -PO BOX 524	WAGNER	SD	Bad Debt	\$1,098.44	\$9,422.29	\$88.14	\$10,608.87
	BEESON SANITATION								
1009-6855-ST	THOMAS C BARRON	7 221ST ST	RUTHTON	MN	Revoked	\$5,552.15	\$4,719.48	\$334.80	\$10,606.43
	THOMAS C BARRON								

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1035-7366-ST	THE DAILY SPECIAL LLC	200 CHRISTINE ST	MITCHELL	SD	Cancelled	\$7,447.28	\$2,937.53	\$204.07	\$10,588.88
	THE DAILY SPECIAL								
1024-0660-ET	BLACK HILLS CUSTOM CONCRETE LLC	204 PARK AVE	LEAD	SD	Revoked	\$6,208.23	\$3,313.25	\$1,037.49	\$10,558.97
	BLACK HILLS CUSTOM CONCRETE								
1036-3141-ST	ODJ ENTERPRISES, LLC	5004 S CLIFF AVE	SIOUX FALLS	SD	Cancelled	\$8,091.40	\$1,963.67	\$493.98	\$10,549.05
	LIQUOR MART SOUTH								
1023-2031-ST	JREINKE UNLIMITED LLC	702 N WASHINGTON ST	ABERDEEN	SD	Revoked	\$4,828.00	\$5,501.92	\$157.60	\$10,487.52
	JREINKE ENTERTAINMENT								
1033-6406-ST	SHAWN & KYRA MILLS	437 MAIN ST	ALEXANDRIA	SD	Cancelled	\$5,766.82	\$4,446.27	\$223.83	\$10,436.92
	AJ'S SPORTS BAR AND GRILL								
1023-1953-ET	WADE T FOLEY	1242 CHURCH ST	LEOLA	SD	Revoked	\$3,925.54	\$6,031.81	\$468.80	\$10,426.15
	BOULDER CREEK CONSTRUCTION								
1041-1008-ST	ROBERT MONLUX	206 W ELDER ST	MONTROSE	SD	Cancelled	\$6,299.82	\$3,163.09	\$960.09	\$10,423.00
	BOB'S CUES								
1019-3533-ST	ARROW CAPITAL CORP	6910 SANTA TERESA BLVD FL 2	SAN JOSE	CA	Revoked	\$3,205.00	\$6,904.97	\$289.58	\$10,399.55
	ARROW CAPITAL CORP								
1012-5332-ST	INTEGRATED PORTFOLIO MANAGEMENT INC	3030 WARRENVILLE RD ST 290	LISLE	IL	Cancelled	\$3,073.69	\$6,976.51	\$336.61	\$10,386.81
	INTEGRATED PORTFOLIO MANAGEMENT INC								
1009-1347-ST	TODD M SIEMERS	205 ROOSEVELT AVE	BOWBELLS	ND	Revoked	\$3,000.00	\$7,080.00	\$300.00	\$10,380.00
	NORTHERN WATERFOWL OUTFITTERS								
1040-6602-ST	AMP MURALS LLC	1121 CLARK ST	RAPID CITY	SD	Cancelled	\$5,723.46	\$4,058.84	\$585.43	\$10,367.73
	AMP MURALS								
1031-5748-ST	TNH EQUIPMENT INC.	14320 408TH AVE	GROTON	SD	Cancelled	\$5,103.33	\$4,627.84	\$612.46	\$10,343.63
	TUFFER N HELL EQUIPMENT								
1012-5086-ET	THOMAS HOGAN	804 17TH ST	ONAWA	IA	Bad Debt	\$2,394.33	\$7,930.05	\$10.00	\$10,334.38
	THOMAS HOGAN CONSTRUCTION								
1035-4720-ST	NICHOLAS E KING	12708 KINSLEY DR	RAPID CITY	SD	Revoked	\$6,157.30	\$3,659.01	\$468.19	\$10,284.50
	ROYAL MEATS								
1016-8959-ST	BECKY BOYER & STANLEY J MILLER	1434 GERMOND ST	HOT SPRINGS	SD	Cancelled	\$1,116.51	\$8,924.67	\$216.22	\$10,257.40
	CITY CAB								
1005-2036-ST	RICHARD A & RICHARD E KELLEY	317 1/2 FIRST STREET	RAPID CITY	SD	Bad Debt	\$1,352.06	\$8,794.46	\$93.71	\$10,240.23
	KELLEYS AUTO BEAUTY CENTER								
1036-1220-ST	OVERTIME HOOKAH LOUNGE AND BAR LLC	1510 E 10TH ST	SIOUX FALLS	SD	Revoked	\$7,143.09	\$2,592.37	\$472.01	\$10,207.47
	OVERTIME HOOKAH LOUNGE AND BAR LLC								
1027-5563-ST	ERIK D WAHLE	811 N DAKOTA AVE	SIOUX FALLS	SD	Revoked	\$4,872.87	\$4,906.19	\$428.28	\$10,207.34
	ERIK D WAHLE								

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License	DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1022-5213-ET	DARRIN L FREDERICK	2119 RIVERWALK DR # 292	MOORE	ОК	Cancelled	\$4,020.00	\$5,945.65	\$241.20	\$10,206.85
	EAGLE MECHANICAL								
1010-0073-ST	LINDA J LANGDEAU	820 S 34TH ST APT 14	SPEARFISH	SD	Revoked	\$717.10	\$9,020.38	\$468.75	\$10,206.23
	WHIRLING BLANKET								
1022-3418-ST	ASMATS LLC	105 SUNLIGHT CIR	BILLINGS	MT	Revoked	\$3,500.00	\$6,396.25	\$300.00	\$10,196.25
	AUTOMOTIVE SHOP MANAGEMENT AND TECHNOLOGY								
1002-8623-ST	ROBERT W MULLEN		RAPID CITY	SD	Bad Debt	\$1,511.47	\$8,566.59	\$93.64	\$10,171.70
	BULLET HOLE								
1001-1218-ET	JAMES A TESTERMAN	930 WAMBLI DR	RAPID CITY	SD	Revoked	\$3,000.00	\$6,933.77	\$235.00	\$10,168.77
	AIM PROFESSIONAL FLOOR COVERINGS								
1033-8674-ST	CARISSA BROUILLETTE	1120 RANGE VIEW CIR	RAPID CITY	SD	Revoked	\$6,444.00	\$3,231.18	\$489.60	\$10,164.78
	THE MANE BOUTIQUE								
1005-5756-ET	WILLARD GANTZ	1657 HIGHWAY 24	HULETT	WY	Bad Debt	\$1,908.35	\$8,003.80	\$226.40	\$10,138.55
	GANTZ TRUCKING & BLADE SERVICE								
1033-4023-ST	CHRISTOPHER L MADDOX	209 MAIN ST	MURDO	SD	Cancelled	\$5,486.00	\$4,182.80	\$464.20	\$10,133.00
	SADDLE GUN SALOON								
1018-7095-ST	SPGPRINTS AMERICA, INC.	3201 ROTARY DR	CHARLOTTE	NC	Revoked	\$8,100.00	\$1,377.00	\$650.00	\$10,127.00
	SPGPRINTS AMERICA, INC.								
1038-4356-ST	ERNEST D SCHEETZ	40644 274TH ST	PARKSTON	SD	Pending Application	\$7,289.00	\$2,074.42	\$754.80	\$10,118.22
	COFFEECREEKFARM								
1028-9843-ET	WRIGHT UTILITY CONSTRUCTION LLC	501 7TH AVE SE	WELLS	MN	Unlicensed	\$4,003.11	\$5,694.31	\$400.31	\$10,097.73
	WRIGHT UTILITY CONSTRUCTION LLC								
1013-7581-ST	TONY R GUNSOLLY & RHONDA K RISNER	2508 S RUSTIN ST APT C	SIOUX CITY	IA	Bad Debt	\$986.46	\$8,997.14	\$100.00	\$10,083.60
	CHEM-DRY OF SIOUXLAND								
1032-6273-ST	AREHART RODS AND RESTORATION LLC	906 PINE ST	WHITEWOOD	SD	Active	\$6,484.02	\$2,108.43	\$1,481.25	\$10,073.70
	AREHART RODS AND RESTORATION								
1028-1723-ET	DWAIN D RIFFLE	6200 N CLIFF AVE LOT 153	SIOUX FALLS	SD	Cancelled	\$1,358.75	\$7,457.40	\$1,235.48	\$10,051.63
	DWAIN D RIFFLE								
1019-6828-ST	SOUTHERN WIND LLC	RUSHMORE MALL KIOSK	RAPID CITY	SD	Cancelled	\$2,400.13	\$7,477.00	\$164.00	\$10,041.13
	SOUTHERN WIND LLC								
1017-3412-ET	PAUL SIEMONSMA	3204 S HAWTHORNE AVE	SIOUX FALLS	SD	Bad Debt	\$2,000.00	\$7,819.06	\$220.00	\$10,039.06
	SIEMONSMA CONSTRUCTION								
1040-9757-ET	SANFORD FEDERAL, INC.	525 CORPORATE DR STE 203	STAFFORD	VA	Cancelled	\$9,300.00	\$624.00	\$100.00	\$10,024.00
	SANFORD FEDERAL, INC.								
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\$9,801,789.83	\$14,483,528.14	\$783,773.63	\$25,069,091.60