SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>07/23/2024</u>

ITEMS OF NOTE:

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

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

| Owner Nam | 1e | |
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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|-------------------------------------|---------------------------------|---------------|-------|--------------|--------------|-------------|--------------|
| NORRIS POOL HALL INC | N MAIN ST HWY 63 | NORRIS | SD | \$92,944.97 | \$409,009.80 | \$10,753.99 | \$512,708.76 |
| NORRIS POOL HALL INC | | | | | | | |
| IPIPELINE INC. | 222 VALLEY CREEK BLVD SUITE 300 | EXTON | PA | \$336,324.00 | \$133,240.58 | \$33,611.40 | \$503,175.98 |
| IPIPELINE | | | | | | | |
| PHOENIX CONSTRUCTION MANAGEMENT LLC | 1923 INDUSTRIAL RD | BOONE | IA | \$143,775.98 | \$302,160.51 | \$0.00 | \$445,936.49 |
| PHOENIX CONSTRUCTION MANAGEMENT LLC | | | | | | | |
| THRU PHARMA LLC | 522 N MAIN AVE APT 202 | SIOUX FALLS | SD | \$171,246.00 | \$222,926.25 | \$11,737.49 | \$405,909.74 |
| PHARMACLINE | | | | | | | |
| NORD ELECTRIC LLC | 203 LILAC AVE | AURORA | SD | \$124,439.16 | \$124,438.02 | \$4,149.60 | \$253,026.78 |
| NORD ELECTRIC LLC | | | | | | | |
| CLARK STEVEN SMITH | 6303 W GROVE PL | SIOUX FALLS | SD | \$58,534.05 | \$182,400.89 | \$5,924.82 | \$246,859.76 |
| B & B LANDSCAPE & CONST | | | | | | | |
| DAKOTAH INC | NORTH PARK LANE | WEBSTER | SD | \$49,399.14 | \$192,181.98 | \$0.00 | \$241,581.12 |
| DAKOTAH INC | | | | | | | |
| ALBANY FARMS, INC | 1125 BONANZA ST | BELLE FOURCHE | SD | \$185,835.00 | \$53,917.86 | \$80.00 | \$239,832.86 |
| ALBANY FARMS, INC | | | | | | | |
| IRON HORSE INN LLC | 600 WHITEWOOD SERVICE RD | WHITEWOOD | SD | \$57,700.04 | \$169,021.89 | \$5,769.99 | \$232,491.92 |
| IRON HORSE INN LLC | | | | | | | |
| CAROL PRICHARD | 1225 ATLAS ST #8-104 | RAPID CITY | SD | \$39,000.00 | \$184,927.98 | \$3,770.00 | \$227,697.98 |
| WANBLEE CORNER | | | | | | | |
| PEOPLE MOTORS INC | 1265 S GILBERT RD | GILBERT | AZ | \$71,000.00 | \$149,217.50 | \$7,160.00 | \$227,377.50 |
| INTERNATIONAL CLASSIC AUCTIONS | | | | | | | |
| NORTHERN STATES ELEV CONST | 17233 PANAMA AVE | PRIOR LAKE | MN | \$51,573.72 | \$167,442.03 | \$623.43 | \$219,639.18 |
| NORTHERN STATES ELEV CONST | | | | | | | |
| SODBUSTERS INC | 46919 CODY TRL STE 200 | TEA | SD | \$147,437.31 | \$41,515.64 | \$12,984.38 | \$201,937.33 |
| SODBUSTERS INC | | | | | | | |
| DCI CONTRACTORS LLC | 6951 INDUSTRIAL LOOP | GREENDALE | WI | \$61,000.00 | \$132,827.50 | \$5,490.00 | \$199,317.50 |
| DCI CONTRACTORS LLC | | | | | | | |
| MOTZKO COMPANY USA LLC | 627 95TH ST SE | DELANO | MN | \$58,335.00 | \$119,732.78 | \$5,833.50 | \$183,901.28 |
| MOTZKO COMPANY USA LLC | | | | | | | |
| UPPER MISSOURI RIVER CORPORATION | PO BOX 277 | NEBRASKA CITY | NE | \$55,420.00 | \$115,828.60 | \$5,542.00 | \$176,790.60 |
| UPPER MISSOURI RIVER CORPORATION | | | | | | | |
| LE ROY & STEVE LAQUA | 155 17TH ST NE | WATERTOWN | SD | \$22,633.00 | \$144,259.90 | \$0.00 | \$166,892.90 |
| BERNIES BROASTED FOODS | | | | | | | |
| AL E GLAESMAN | PO BOX 1235 | WATERTOWN | SD | \$21,935.88 | \$144,353.04 | \$0.00 | \$166,288.92 |
| JIMCO READY MIX CO | | | | | | | |

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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|----------------------------------|--------------------------------|------------------|-------|--------------|--------------|-------------|--------------|
| ANDROS CONTRACTING INC | 9225 ULMERTON ROAD STE 320 | LARGO | FL | \$58,900.00 | \$103,152.25 | \$0.00 | \$162,052.25 |
| ANDROS CONTRACTING INC | | | | | | | |
| CHARLES H BENTZ ASSOCIATES INC | 303 WASHINGTON ST NW | WARREN | ОН | \$30,425.98 | \$130,388.92 | \$0.00 | \$160,814.90 |
| CHARLES H BENTZ ASSOCIATES INC | | | | | | | |
| THE DUNHAM COMPANY | 201 N MINNESOTA AVE STE 101 | SIOUX FALLS | SD | \$127,530.00 | \$17,678.70 | \$9,155.20 | \$154,363.90 |
| THE DUNHAM COMPANY | | | | | | | |
| ARRY JORGENSEN | 4603 N CLIFF AVE | SIOUX FALLS | SD | \$41,058.34 | \$105,620.00 | \$4,200.00 | \$150,878.34 |
| ALJAY COMPANY | | | | | | | |
| BEST GEN CONSTRUCTION LLC | 520 KANSAS CITY ST STE 102 | RAPID CITY | SD | \$103,938.00 | \$42,085.81 | \$40.00 | \$146,063.81 |
| BEST GEN CONSTRUCTION | | | | | | | |
| DC INC | 1108 GUSHURST ST | LEAD | SD | \$25,870.92 | \$113,466.83 | \$6,296.95 | \$145,634.70 |
| DEADWOOD ELEC & B H BUILDERS | | | | | | | |
| CHARLES C SMITH | 902 21ST SWHURON | HURON | SD | \$20,000.00 | \$124,340.00 | \$600.00 | \$144,940.00 |
| ALSVILLE MARINE | | | | | | | |
| FDH INFRASTRUCTURE SERVICES, LLC | 6521 MERIDIAN DR | RALEIGH | NC | \$117,024.47 | \$9,214.07 | \$13,513.06 | \$139,751.60 |
| FDH INFRASTRUCTURE SERVICES, LLC | | | | | | | |
| MICHAEL HOMES INC | 404 MORNING RAIN AVE | BRANDON | SD | \$33,862.64 | \$99,946.03 | \$1,142.44 | \$134,951.1 |
| MICHAEL HOMES INC | | | | | | | |
| DANNY ALAN HUSKIN | 2225 STEPPING STONES WAY APT F | COLORADO SPRINGS | со | \$44,881.10 | \$85,546.88 | \$4,488.13 | \$134,916.11 |
| ROOTS CONSTRUCTION | | | | | | | |
| HEGGEM CONSTRUCTION INC | 200368 CITY RTE RD | SCOTTSBLUFF | NE | \$45,260.00 | \$85,613.65 | \$3,484.00 | \$134,357.6 |
| HEGGEM CONSTRUCTION INC | | | | | | | |
| SIERRA ROCK & DIRT INC | PO BOX 6394 | GREAT FALLS | MT | \$34,111.51 | \$99,235.56 | \$10.00 | \$133,357.07 |
| SIERRA ROCK & DIRT INC | | | | | | | |
| AGEE CONSTRUCTION INC | PO BOX 516 | SYDNEY | IA | \$29,600.00 | \$97,019.00 | \$2,960.00 | \$129,579.00 |
| AGEE CONSTRUCTION INC | | | | | | | |
| METRO BUILDERS GROUP OF GA INC | 108 SD HIGHWAY 71 | HOT SPRINGS | SD | \$33,434.31 | \$84,669.72 | \$5,348.22 | \$123,452.25 |
| METRO/NORTH CONTRACTORS | | | | | | | |
| W.W.P., INC | 444 W OCEAN BLVD STE 800 | LONG BEACH | CA | \$48,309.26 | \$60,114.28 | \$4,251.26 | \$112,674.80 |
| WORLDWIDE PRODUCTS | | | | | | | |
| RANDY JULIUS | 5947 S LOIS LN | SIOUX FALLS | SD | \$3,373.37 | \$106,492.26 | \$93.00 | \$109,958.6 |
| RANDYS TOWING | | | | | | | |
| KAYSER OVEN INC | 47 KAYSER LN | STONEBORO | PA | \$22,769.98 | \$80,221.95 | \$2,277.01 | \$105,268.9 |
| KAYSER OVEN INC | | | | | | | |
| OSWALD ENTERTAINMENT GROUP LLC | 305 HARBOR DR | OLD HICKORY | TN | \$61,887.02 | \$26,931.16 | \$12,228.69 | \$101,046.8 |
| DEADWOOD LIVE! | | | | | | | |

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| Owner | Name |
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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|-------------------------------------|------------------------------|-------------|-------|-------------|--------------|-------------|--------------|
| F.R.S. INC | 29307 GARY ST | PIERRE | SD | \$67,461.12 | \$28,597.03 | \$4,750.56 | \$100,808.71 |
| SOLBROS INC. | | | | | | | |
| CAMERON EISENBRAUN | 411 SOUTH DAKOTA HIGHWAY 73 | KADOKA | SD | \$26,425.33 | \$70,290.82 | \$2,055.14 | \$98,771.29 |
| CHOPPERZ | | | | | | | |
| NATIONWIDE 5, LLC | 1501 M ST | ORD | NE | \$18,223.66 | \$54,752.41 | \$23,722.36 | \$96,698.43 |
| NATIONWIDE 5, LLC | | | | | | | |
| APPLAUSE TEAM, INC. | 401 E 8TH ST STE 214 NO 5000 | SIOUX FALLS | SD | \$75,047.62 | \$14,330.24 | \$7,217.70 | \$96,595.56 |
| APPLAUSE TEAM, INC | | | | | | | |
| JLB CONSTRUCTION INC | 1216 FRAN ST | EVANSDALE | IA | \$28,182.02 | \$63,825.57 | \$2,418.20 | \$94,425.79 |
| JLB CONSTRUCTION INC | | | | | | | |
| BRC SERVICES INC | MIDLAND BUILDING #210 | WATERTOWN | SD | \$13,519.00 | \$79,403.05 | \$650.00 | \$93,572.05 |
| WENDYS | | | | | | | |
| PREMIER CASH MACHINES LLC | 612 E TAN TARA STE 100 | SIOUX FALLS | SD | \$26,450.11 | \$63,376.43 | \$2,645.00 | \$92,471.54 |
| PREMIER CASH MACHINES LLC | | | | | | | |
| E&I GLOBAL ENERGY SERVICES INC. | 11287 ASH AVE | BRAINERD | MN | \$49,857.57 | \$42,538.01 | \$0.00 | \$92,395.58 |
| E&I GLOBAL ENERGY SERVICES INC. | | | | | | | |
| CAROLAN RENTAL & FUN CO | 620 N CLIFF AVE | HARRISBURG | SD | \$47,012.10 | \$42,299.28 | \$2,225.20 | \$91,536.58 |
| CAROLAN RENTAL & FUN CO | | | | | | | |
| PRAIRIE LAND MANAGEMENT INC | 10 MARSH STREET | GLENWOOD | MN | \$22,019.08 | \$66,649.92 | \$2,211.81 | \$90,880.81 |
| PRAIRIE LAND MANAGEMENT | | | | | | | |
| WEATHERTON CONTRACTING CO INC | 307 N 16TH ST | BERESFORD | SD | \$0.00 | \$90,660.67 | \$0.00 | \$90,660.67 |
| WEATHERTON CONTRACTING CO INC | | | | | | | |
| JAIME MONDRAGON | 1901 BROADWAY AVE | YANKTON | SD | \$22,746.54 | \$64,922.88 | \$1,885.74 | \$89,555.16 |
| MONDRAGON CONSTRUCTION | | | | | | | |
| DMN MCVAN LLC | 6709 W 41ST | SIOUX FALLS | SD | \$28,656.58 | \$59,392.08 | \$0.00 | \$88,048.66 |
| MR GOODCENTS SUBS AND PASTAS | | | | | | | |
| WALDEN FLOORING LLC | 3100 S CAROLYN AVE | SIOUX FALLS | SD | \$74,948.64 | \$7,237.07 | \$5,103.45 | \$87,289.16 |
| WALDEN FLOORING | | | | | | | |
| ATCON CONSTRUCTION SERVICES INC | 32 FURNACE AVE | QUINCY | MA | \$24,000.00 | \$58,920.00 | \$1,800.00 | \$84,720.00 |
| ATCON CONSTRUCTION SERVICES INC | | | | | | | |
| DARWIN J ODEGARD | 1529 E 8TH ST | SIOUX FALLS | SD | \$19,700.00 | \$62,389.25 | \$1,970.00 | \$84,059.25 |
| DARWIN J ODEGARD | | | | | | | |
| SD AIR LLC | 500 HANGER ST | SIOUX FALLS | SD | \$24,540.00 | \$56,901.60 | \$2,454.00 | \$83,895.60 |
| BUSINESS AVIATION SCHOOL-AERONAUTIC | | | | | | | |
| NATIONAL SWINE BUILDERS LLC | 509 DAKOTA AVE | WAHPETON | ND | \$19,473.47 | \$62,159.79 | \$1,062.47 | \$82,695.73 |
| NATIONAL SWINE BUILDERS LLC | | | | | | | |

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| Owner Name | 0 | wn | er | Ν | am | e |
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| Owner Name DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|---|-------------------------------|------------------|-----------|-------------|--------------|-------------|------------------|
| SPECTRA BUILDING GROUP LLC | | - | | | | • | |
| SPECTRA BUILDING GROUP LLC | 6203 FERMAN AVE | MAPLE LAKE | MN | \$26,505.00 | \$53,146.59 | \$2,418.00 | \$82,069.59 |
| DEUANE SMITH | DALMED CHI CHI LODGE | LIII CITY | CD | ¢11 F20 00 | ¢c0 225 00 | \$1.1F2.00 | ¢01.007.00 |
| SMITTYS TRAIL RIDES | PALMER GULCH LODGE | HILL CITY | SD | \$11,520.00 | \$69,235.80 | \$1,152.00 | \$81,907.80 |
| BCSFM, LLC | 4045 NAMADIONI DD | CIOLINEALIC | CD | #CA C12 F2 | ¢1404422 | \$1.24C.00 | 400.003.7 |
| | 4915 N MARION RD | SIOUX FALLS | SD | \$64,613.53 | \$14,944.23 | \$1,346.00 | \$80,903.76 |
| BCSFM, LLC ATLANTIC LABOR SOLUTIONS, INC. | 424 NORTH AVE | NEWDODT NEWS | \/A | ¢c0 224 4¢ | ¢474410 | \$C 41C 22 | ¢00.401.61 |
| ATLANTIC LABOR SOLUTIONS, INC. | 421 NORTH AVE | NEWPORT NEWS | VA | \$69,331.16 | \$4,744.13 | \$6,416.32 | \$80,491.6 |
| MCCRABB PROBE-A-LOAD INC | 200 W 200 CT | WEST LIBERTY | 14 | ¢22.010.40 | ¢55,022,04 | ¢2.201.02 | ¢00.222.43 |
| MCCRABB PROBE-A-LOAD INC | 209 W 3RD ST | WEST LIBERTY | IA | \$23,010.40 | \$55,022.01 | \$2,301.02 | \$80,333.4 |
| DEJAGER CONSTRUCTN & LOG HOMES INC | 11C OVIE DOVIE IN | VANIZTONI | CD | ¢22.722.61 | ¢54.222.40 | #0.4F.C2 | #70 001 C |
| DEJAGER CONSTRUCTN & LOG HOMES INC | 116 OKIE DOKIE LN | YANKTON | SD | \$23,732.61 | \$54,223.40 | \$845.63 | \$78,801.6 |
| CHARLES W HAAN | 247 47711 67 65 | MATERIO MA | CD | #11.2C0.4C | ¢cc 0c0 75 | to 00 | £70.120.2 |
| CHARLES W HAAN | 217 17TH ST SE | WATERTOWN | SD | \$11,268.46 | \$66,860.75 | \$0.00 | \$78,129.2 |
| LESS FARMS | 24/04 FID AVE | MEDDILL | | ¢17.040.03 | ¢57.714.00 | \$1.70F.00 | ¢77.450.0 |
| LESS FARMS | 21601 FIR AVE | MERRILL | IA | \$17,949.93 | \$57,714.08 | \$1,795.00 | \$77,459.0 |
| NATHANIEL B ALLEN | COAT C PREMERTON PLACE | CIOLINEALIC | CD | ¢46.750.00 | #35.046.35 | ¢4.250.00 | 4760460 |
| ALPHA ROOFING & CONSTRUCTION | 6017 S. BREMERTON PLACE | SIOUX FALLS | SD | \$46,750.00 | \$25,946.25 | \$4,250.00 | \$76,946.2 |
| TECHNATION SOFTWARE CONSULTING INC | 2001 C MININECOTA AVE CTE 100 | CIOLIVEALIC | SD | #21.C20.C0 | ¢54.020.05 | ¢400.00 | #7C 0F7 C |
| TECHNATION SOFTWARE CONSULTING INC | 2601 S MINNESOTA AVE STE 105 | SIOUX FALLS | 20 | \$21,620.69 | \$54,836.95 | \$400.00 | \$76,857.64 |
| WILLIAM L WRIGG | 1104 MEST CITY LIMITS DD | VANIZTONI | SD | ¢0.000.01 | ¢C4.0F3.03 | f0.00 | \$74,044.8 |
| BILLS CONSTRUCTION | 1104 WEST CITY LIMITS RD | YANKTON | 20 | \$9,090.91 | \$64,953.92 | \$0.00 | \$74,044.6 |
| MEDICAL PLANNING ASSOCIATES OF MN | 750 S PLAZA DRIVE | MEDOTA HEIGHTS | MN | \$18,445.76 | \$52,836.73 | \$2,184.58 | ¢72.467.0 |
| MEDICAL PLANNING ASSOCIATES OF MN | 730 3 PLAZA DRIVE | INIEDOTA REIGHTS | IVIIN | \$10,445.76 | \$32,030.73 | \$2,104.30 | \$73,467.07 |
| CARSON PIRIE SCOTT II INC | 2801 E MARKET ST | YORK | PA | \$36,843.32 | \$35,223.69 | \$0.00 | \$72,067.0 |
| CARSON PIRIE SCOTT II INC | 2001 E WARKET 31 | TORK | PA | \$30,043.32 | \$35,223.09 | \$0.00 | \$72,007.0 |
| PAUL W WATERS | 5400 N CLIFF | SIOUX FALLS | SD | \$8,803.00 | \$62,797.00 | \$0.00 | \$71,600.0 |
| BIG 10-4 CAFE | 3400 N CLIFF | SIOUX FALLS | 30 | \$0,005.00 | \$62,797.00 | \$0.00 | \$71,000.0 |
| MIDSTATES CRUSHING & RECYCLE LLC | 29711 470TH AVE | BERESFORD | SD | ¢26.46E.09 | ¢42 220 04 | \$388.00 | \$70,004.0 |
| MIDSTATES CRUSHING & RECYCLE LLC | 29/11 4/01H AVE | BERESFORD | 20 | \$26,465.98 | \$43,230.04 | \$300.00 | \$70,084.0 |
| IRON HORSE INN LLC | 600 WHITEWOOD SERVICE RD | WHITEWOOD | SD | ¢21 106 00 | ¢40 E10 2E | \$0.00 | ¢60.705.1 |
| IRON HORSE INN LLC | 000 WHILEWOOD SERVICE RD | WHITEWOOD | 30 | \$21,186.80 | \$48,518.35 | \$0.00 | \$69,705.1 |
| Z REDER & E E MATTHEWS | MAIN ST DO DV F40 | EDGEMONT | SD | ¢0.450.02 | \$61,145.29 | \$0.00 | \$69,606.1 |
| STOCKMAN CAFE | MAIN ST PO BX 540 | EDGEMONT | SU | \$8,460.83 | ₽U1,143.∠Y | \$0.00 | 1.000,604 |
| COASTAL ENVIRONMENTAL GROUP INC | 264 CHIS DD CTF A | EAST DATCHOOLIE | NIV | ¢20.011.00 | ¢36.053.50 | ¢2 526 75 | ¢c0.001.4 |
| COASTAL ENVIRONMENTAL GROUP INC | 264 SILLS RD STE A | EAST PATCHOGUE | NY | \$29,811.09 | \$36,653.59 | \$2,526.75 | \$68,991.4 |
| COASTAL LINVINONIVILINTAL GROUP INC | | | | | | | |

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| Owner Nan |
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| BI-LO DRUGS INC MILLS DRUG STORE BEVERLY J DAVIS BACK AT THE RANCH | PO BOX 2260 681 MAIN ST 1606 NE 3RD JUNCTION INN | RAPID CITY DEADWOOD MADISON | SD SD SD | \$8,504.58 \$8,362.75 | \$60,430.79 \$54,370.79 | \$0.00 \$3,956.31 | \$68,935.37 \$66,689.85 |
|--|---|-------------------------------|----------------|--------------------------|----------------------------|---|---|
| BEVERLY J DAVIS BACK AT THE RANCH | 1606 NE 3RD | | | | \$54,370.79 | \$3,956.31 | \$66,689.85 |
| BACK AT THE RANCH | 1606 NE 3RD | | | | \$54,370.79 | \$3,956.31 | \$66,689.85 |
| | | MADISON | SD | | | | |
| | | MADISON | SD | | | | |
| MADISON METALS INC | JUNCTION INN | | | \$13,500.00 | \$50,963.28 | \$1,350.00 | \$65,813.28 |
| MADISON METALS INC | JUNCTION INN | | | | | | |
| RICHARD OLIVERA | | STURGIS | SD | \$16,042.31 | \$48,012.69 | \$1,604.23 | \$65,659.23 |
| HYDE OUT LEATHER | | | | | | | |
| KING CONTRACTING, INC. | 7141 AMANDA RD | LINCOLN | NE | \$22,582.28 | \$42,694.33 | \$15.00 | \$65,291.61 |
| KING CONTRACTING, INC. | | | | | | | |
| PROLINE EXTERIORS INC | 4426 DUCKHORN ST | RAPID CITY | SD | \$46,423.50 | \$14,915.17 | \$2,926.74 | \$64,265.41 |
| PROLINE EXTERIORS | | | | | | | |
| DEKM INC | HWY 212 & HWY 20 | WATERTOWN | SD | \$9,281.85 | \$53,814.79 | \$496.38 | \$63,593.02 |
| THE OTHER PLACE | | | | | | | |
| HME EXCHANGE LLC | 3138 S MINNESOTA AVE | SIOUX FALLS | SD | \$40,858.41 | \$18,290.30 | \$3,885.30 | \$63,034.01 |
| HME EXCHANGE | | | | | | | |
| ROBERT D & LINDA K NOVOTNY | 246 MAIN | WINNER | SD | \$7,734.95 | \$55,210.27 | \$0.00 | \$62,945.22 |
| THE LADY L | | | | | | | |
| CONLON EXCAVATING LLC | 302 W ALABASTER ST | SUNDANCE | WY | \$21,200.00 | \$39,674.50 | \$1,356.16 | \$62,230.66 |
| CONLON EXCAVATING LLC | | | | | | | |
| BELAYNE INC | 820 EAST SPRUCE ST | MITCHELL | SD | \$19,868.61 | \$40,192.25 | \$1,203.45 | \$61,264.31 |
| KENTUCKY FRIED CHICKEN | | | | | | | |
| METRO NORTH CONTRACTORS INC | 712 UNIVERSITY AVE #B | HOT SPRINGS | SD | \$15,866.94 | \$41,257.53 | \$2,261.99 | \$59,386.46 |
| METRO NORTH CONTRACTORS INC | | | | | | | |
| SPILDES QUALITY MEATS | 978 BENNINGTON DR | BOX ELDER | SD | \$42,562.37 | \$15,012.09 | \$1,796.18 | \$59,370.64 |
| SPILDES QUALITY MEATS | | | | | | | |
| TIEDES LINE CONSTRUCTION INC | 1939 EMMETT | HAYSVILLE | KS | \$17,948.52 | \$38,962.46 | \$1,794.85 | \$58,705.83 |
| TIEDES LINE CONSTRUCTION INC | | | | | | | |
| DAN HENRY CONSTRUCTION INC | 9246 STATE LINE RD | LEAWOOD | KS | \$18,561.48 | \$39,070.13 | \$858.00 | \$58,489.61 |
| DAN HENRY CONSTRUCTION INC | | | | | | | |
| JEFFREY C LUCAS | I-90 EXIT 30 | STURGIS | SD | \$9,822.27 | \$46,754.95 | \$1,564.08 | \$58,141.30 |
| LUCAS MANAGEMENT SERV DBA MOLLY BS | | | | | | | |
| NORTHERN GRAIN DESIGN & CONSTRUCTION | 89670 COUNTY ROAD 37 | MAYNARD | MN | \$29,235.56 | \$25,440.39 | \$2,872.90 | \$57,548.85 |
| NORTHERN GRAIN DESIGN & CONSTRUCTION | - | - | - | , | , -, | . , | , 2 , 72 , 3,000 |
| MELISSIA L GENZLER | 13 MAIN STREET | MELLETTE | SD | \$32,401.12 | \$24,482.39 | \$558.37 | \$57,441.88 |
| MELLETTE BAR AND GRILL | | | | 7-2,101112 | 72.,.02.03 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| MELLETTE BAR AND GRILL | | | | | | | |

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| Owner | Name |
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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
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| PAUL D CHARLSON | 1938 E 33RD ST N #1 | SIOUX FALLS | SD | \$8,561.00 | \$46,755.68 | \$1,216.85 | \$56,533.53 |
| BELL ENTERPRISES | | | | | | | |
| DAKOTA WIND ENERGY LLC | 706 2ND AVE S STE 1200 | MINNEAPOLIS | MN | \$17,736.68 | \$37,127.70 | \$1,399.48 | \$56,263.86 |
| DAKOTA WIND ENERGY LLC | | | | | | | |
| POWERS OIL COMPANY INC | 101 WEST PIPESTONE AVENUE | FLANDREAU | SD | \$42,927.95 | \$11,824.03 | \$1,307.10 | \$56,059.08 |
| DAKOTA STOP | | | | | | | |
| WINONA INN LIMITED PARTNERSHIP | 24075 HIGHWAY 16A | KEYSTONE | SD | \$28,173.74 | \$26,457.75 | \$363.42 | \$54,994.91 |
| THE LODGE OF MT RUSHMORE | | | | | | | |
| GUARANTEED ROOFING & GUTTERS, LLC | 2870 HAINES AVE STE 2 | RAPID CITY | SD | \$42,572.25 | \$8,739.78 | \$2,970.47 | \$54,282.50 |
| GUARANTEED ROOFING AND GUTTERS | | | | | | | |
| DONKEY CORP | N HIGHWAY 16/385 | CUSTER | SD | \$2,048.16 | \$49,974.12 | \$2,179.68 | \$54,201.96 |
| BAVARIAN RESTAURANT | | | | | | | |
| JAMES D THIERY | 629 S MINNESOTA AVE | SIOUX FALLS | SD | \$8,100.00 | \$45,126.00 | \$300.00 | \$53,526.00 |
| PRO-TEC ENERGY | | | | | | | |
| F.R.S., INC | 2903 GARY ST | PIERRE | SD | \$36,665.54 | \$14,552.06 | \$2,145.19 | \$53,362.79 |
| F.R.S., INC | | | | | | | |
| HUNZIKER CONSTRUCTION INC | 14646 GROVER ST | ОМАНА | NE | \$17,982.56 | \$33,528.59 | \$1,373.26 | \$52,884.41 |
| HUNZIKER CONSTRUCTION INC | | | | | | | |
| NATHANIEL B ALLEN | 614 KENT ST | HARRISBURG | SD | \$31,815.00 | \$17,498.25 | \$2,878.50 | \$52,191.75 |
| TERVEEN ROOFING | | | | | | | |
| RONALD E GUTHRIE | 11101 W HIGHWAY 44 | RAPID CITY | SD | \$9,912.48 | \$40,797.92 | \$560.00 | \$51,270.40 |
| TZR EXTERIORS | | | | | | | |
| HAMMERHEADS INC | HC 55 BOX 862 | STURGIS | SD | \$10,607.30 | \$40,612.17 | \$0.00 | \$51,219.47 |
| HAMMERHEADS INC | | | | | | | |
| WYOMING ALASKA CO INC | 3887 E HWY 44 | RAPID CITY | SD | \$11,154.42 | \$39,751.90 | \$236.98 | \$51,143.30 |
| TRAILSIDE GENERAL STORE-E HWY 44-RC | | | | | | | |
| RAFFERTY-ROBBINS-JOHNSON INC | 108 S MAIN ST | HOWARD | SD | \$30,760.98 | \$18,466.02 | \$1,844.60 | \$51,071.60 |
| RAFFERTY-ROBBINS DRUG STORE | | | | | | | |
| LIEBERMAN CONSTRUCTION INC | 112 W STANLEY RD | FORT PIERRE | SD | \$0.00 | \$48,861.17 | \$1,525.32 | \$50,386.49 |
| LIEBERMAN CONSTRUCTION | | | | | | | |
| RISSTONE CASEGOODS INC | PO BOX 9069 | RAPID CITY | SD | \$12,851.80 | \$36,373.32 | \$860.00 | \$50,085.12 |
| RISSTONE CASEGOODS INC | | | | | | | |
| JAMES E BENDLIN | 3247 260TH AVE | SPENCER | IA | \$15,895.00 | \$32,622.37 | \$1,445.00 | \$49,962.37 |
| LITTLE SIOUX WOODSHOP | | | | | | | |
| K & L CONSTRUCTION INC. | 501 S RIDGE RD | SERGEANT BLUFF | IA | \$22,895.09 | \$24,105.58 | \$2,608.14 | \$49,608.81 |
| K & L CONSTRUCTION INC. | | | | | | | |

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| Owner | Name |
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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
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| IRVIN H SALZER | PO BOX 323 | TIMBER LAKE | SD | \$9,900.00 | \$38,560.50 | \$990.00 | \$49,450.50 |
| SALZER AUCTION SERVICE | | | | | | | |
| MICHAEL BISHOP CONSTRUCTION INC | 8197 JUNE WAY | EASTON | MD | \$14,565.15 | \$33,148.28 | \$1,456.52 | \$49,169.95 |
| MICHAEL BISHOP CONSTRUCTION INC | | | | | | | |
| COMFORT WORLD OF SIOUX FALLS INC | 301 SO GRANGE | SIOUX FALLS | SD | \$6,274.88 | \$42,853.37 | \$0.00 | \$49,128.25 |
| COMFORT WORLD OF SIOUX FALLS INC | | | | | | | |
| MICHAEL J LARSON | 5520 HIDDEN VALLEY RD | RAPID CITY | SD | \$13,379.31 | \$34,284.12 | \$1,337.94 | \$49,001.37 |
| BACKYARDS & BILLIARDS | | | | | | | |
| LAWSON ENVIRONMENTAL SERVICE LLC | 2237 DENLEY RD | HOUMA | LA | \$25,028.00 | \$21,398.94 | \$2,502.80 | \$48,929.74 |
| LAWSON ENVIRONMENTAL SERVICE LLC | | | | | | | |
| WINDY HILL OUTFITTERS OF ROSYLN LLC | 43082 125TH ST | ROSLYN | SD | \$14,810.45 | \$32,120.44 | \$1,389.57 | \$48,320.46 |
| WINDY HILL OUTFITTERS OF ROSLYN LLC | | | | | | | |
| BLACK HILLS AUTOMOTIVE TECHNICIANS INC | 3153 BEALE ST | RAPID CITY | SD | \$27,490.00 | \$18,302.30 | \$2,063.63 | \$47,855.93 |
| BLACK HILLS AUTOMOTIVE TECHNICIANS INC | | | | | | | |
| WESTON ENGINEERING INC | PO BOX 260 | UPTON | WY | \$35,291.42 | \$9,758.73 | \$2,527.57 | \$47,577.72 |
| WESTON ENGINEERING INC | | | | | | | |
| PIERRE CUSTOM DETAILING, LLC | 1725 E DAKOTA AVE | PIERRE | SD | \$34,637.67 | \$9,963.66 | \$2,849.92 | \$47,451.25 |
| PIERRE CUSTOM DETAILING, LLC | | | | | | | |
| HARDIES LAND POWER INC | HIGHWAY 75 SOUTH BOX 126 | CANBY | MN | \$6,159.67 | \$41,260.29 | \$0.00 | \$47,419.96 |
| HARDIES LAND POWER INC | | | | | | | |
| TRI-STATES MILLWRIGHT & CRANE LTD | 6724 HIGHWAY 38 | OLIN | IA | \$22,305.59 | \$22,752.12 | \$2,230.56 | \$47,288.27 |
| TRI-STATES MILLWRIGHT & CRANE LTD | | | | | | | |
| GARY OR EVELYN MC MURPHY | PO BOX 38 | EDGEMONT | SD | \$5,843.04 | \$41,201.79 | \$0.00 | \$47,044.83 |
| C K DAIRO REST | | | | | | | |
| PALADIN TECHNOLOGIES (USA) INC. | 12265 EL CAMINO REAL STE 240 | SAN DIEGO | CA | \$40,867.47 | \$3,018.56 | \$3,140.56 | \$47,026.59 |
| PALADIN TECHNOLOGIES (USA) INC. | | | | | | | |
| BILL POTTER | 727 12TH ST | SPEARFISH | SD | \$10,260.00 | \$35,613.00 | \$864.00 | \$46,737.00 |
| MADDISONS STYLING & FITNESS - BP | | | | | | | |
| JESSE CLAUSEN | 106 STATE ST | MARTIN | SD | \$11,900.00 | \$33,771.71 | \$935.00 | \$46,606.71 |
| J C CONSTRUCTION | | | | | | | |
| ROBERT HALEY | 1648 MINUTEMAN DR | RAPID CITY | SD | \$5,712.98 | \$40,869.91 | \$0.00 | \$46,582.89 |
| CHUTZPAN SECURITY INC | | | | | | | |
| TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED | 480 KINGS ROAD | SYDNEY | NS | \$21,136.00 | \$22,963.98 | \$2,113.60 | \$46,213.58 |
| TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED | | | | | | | |
| ARROW HEATING & COOLING LLC | 101 VIRGINIA ST # 208 | SIOUX CITY | IA | \$36,000.00 | \$7,470.00 | \$2,700.00 | \$46,170.00 |
| ARROW HEATING & COOLING LLC | | | | | | | |

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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
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| ROBBIE NESS | 206 S RAILWAY ST | MENNO | SD | \$25,850.00 | \$18,870.50 | \$1,292.50 | \$46,013.00 |
| NESS HILLBILLY BBQ & BEER GARDEN | | | | | | | |
| GEORGE ZURAFF | 3110 N CLIFF AVE | SIOUX FALLS | SD | \$11,819.24 | \$33,135.14 | \$806.21 | \$45,760.59 |
| SHOP N CART | | | | | | | |
| JAMES L BAKER | PO BOX 379 | MURDO | SD | \$6,013.05 | \$38,820.53 | \$801.30 | \$45,634.88 |
| BAKERS SUPER VALU | | | | | | | |
| RICHARD & KATHEY RIEBHOFF | RC REGIONAL AIRPORT | RAPID CITY | SD | \$5,878.50 | \$39,695.59 | \$0.00 | \$45,574.09 |
| CHARLIES AIRPORT RESTAURANT LOUNGE | | | | | | | |
| ROY WIEGERS | 8970 HICKORY PL | THORNTON | СО | \$9,854.11 | \$35,422.95 | \$8.87 | \$45,285.93 |
| JJS CUSTOM DESIGN | | | | | | | |
| SMILEYS INC | 200 LOVELY AVE | BALTIC | SD | \$11,600.00 | \$32,959.25 | \$720.05 | \$45,279.30 |
| SMILEYS INC | | | | | | | |
| RAYEMAN ELEMENTS, INC. | 320 GATEWAY DR | BERTHOUD | CO | \$24,975.00 | \$17,255.25 | \$2,567.50 | \$44,797.75 |
| RAYEMAN ELEMENTS, INC. | | | | | | | |
| JOYCE COOK | PO BOX 1074 | MISSION | SD | \$3,811.08 | \$40,194.95 | \$750.00 | \$44,756.03 |
| COOKS SHACK | | | | | | | |
| CLEAN AIR TECHNOLOGIES INC | 116 BUTTERMILL AVE | CONCORD | ON | \$13,964.62 | \$29,204.16 | \$1,405.81 | \$44,574.59 |
| EUROVAC | | | | | | | |
| DONALD DOUVILLE | PO BOX 795 | PARMELEE | SD | \$6,792.95 | \$37,507.76 | \$0.00 | \$44,300.71 |
| DOUVILLES DISCOUNT FOOD & GAS | | | | | | | |
| JERRY L VOSBERG | 13295 VALLEY RD | WILMOT | SD | \$18,237.66 | \$24,899.83 | \$0.00 | \$43,137.49 |
| PRAIRIE HILLS CONTRACTING | | | | | | | |
| JOSEPH L LARSON | 4735 ANDERSON RD | RAPID CITY | SD | \$16,596.00 | \$25,040.22 | \$1,244.70 | \$42,880.92 |
| JOSEPH L LARSON | | | | | | | |
| RICHARD F JENSEN | HIGHWAY 44 & MAIN ST | PORCUPINE | SD | \$0.00 | \$41,234.25 | \$1,540.00 | \$42,774.25 |
| LAKOTA MART | | | | | | | |
| BUSS ELECTRIC INC | 420 N MAIN AVE | ABERDEEN | SD | \$5,209.97 | \$37,330.71 | \$0.00 | \$42,540.68 |
| BUSS ELECTRIC INC | | | | | | | |
| SIDEKICKS RESTAURANT INC | I-90 AND HWY 73 SOUTH | KADOKA | SD | \$9,333.00 | \$32,052.45 | \$933.30 | \$42,318.75 |
| SIDEKICKS RESTAURANT INC | | | | | | | |
| INTERNATIONAL BUILDING CONCEPTS LTD | 3040 4TH AVE S | MINNEAPOLIS | MN | \$7,977.49 | \$33,022.35 | \$685.04 | \$41,684.88 |
| INTERNATIONAL BUILDING CONCEPTS LTD | | | | | | | |
| DENT DEPOT LLC | 420 CREEK DR | RAPID CITY | SD | \$26,122.00 | \$12,366.12 | \$3,112.20 | \$41,600.32 |
| DENT DEPOT | | | | | | | |
| POWERS OIL COMPANY INC | 510 EAST PIPESTONE AVENUE | FLANDREAU | SD | \$31,554.67 | \$8,775.15 | \$985.10 | \$41,314.92 |
| TRADING POST | | | | | | | |

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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
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| BOWMAN TECHNOLOGY GROUP, LLC | 1140 N STATE ROUTE 134 | WILMINGTON | ОН | \$16,911.33 | \$22,351.10 | \$1,630.76 | \$40,893.19 |
| BOWMAN TECHNOLOGY GROUP | | | | | | | |
| NATIONAL MUSIC SERVICE INC | E 122 MONTGOMERY AVE | SPOKANE | WA | \$4,607.61 | \$35,272.29 | \$180.65 | \$40,060.55 |
| NATIONAL MUSIC SERVICE INC | | | | | | | |
| ANDREW C STERUD | 47060 207TH ST | BROOKINGS | SD | \$23,354.00 | \$14,831.68 | \$1,751.40 | \$39,937.08 |
| HANDY ANDY INNOVATIONS | | | | | | | |
| FLAT RIVER CONTRACTORS INC | 2257E 29TH AVENUE | COLUMBUS | NE | \$22,082.73 | \$16,881.68 | \$0.00 | \$38,964.41 |
| FLAT RIVER CONTRACTORS | | | | | | | |
| PAUL LEONARD | PO BOX 214432 | S DAYTONA | FL | \$10,222.31 | \$27,671.47 | \$1,022.23 | \$38,916.01 |
| STEEL HORSE CORRAL | | | | | | | |
| HOME AIR SOLUTIONS INC | 3215 S CAROLYN AVE | SIOUX FALLS | SD | \$10,476.40 | \$26,784.26 | \$909.49 | \$38,170.15 |
| HOME AIR SOLUTIONS INC | | | | | | | |
| WYOMING ALASKA CO INC | 1861 5TH AVE | BELLE FOURCHE | SD | \$8,242.89 | \$29,633.69 | \$202.09 | \$38,078.67 |
| TRAILSIDE GEN STORE-BELLE FOURCHE | | | | | | | |
| DONALD GOODMAN | 900 E ATLANTIC BLD/12-188 | POMPANO BEACH | FL | \$7,372.96 | \$30,612.12 | \$0.00 | \$37,985.08 |
| FESTIVAL FOODS LTD | | | | | | | |
| FEDERAL ENGINEERING CORP | 10 ALLEN ST | SCITUATE | MA | \$8,511.00 | \$28,621.81 | \$851.10 | \$37,983.91 |
| FEDERAL ENGINEERING CORP | | | | | | | |
| ROBERT W WINSEMAN | 4801 E 22ND ST | SIOUX FALLS | SD | \$11,132.14 | \$25,493.94 | \$1,110.00 | \$37,736.08 |
| BOB & SON MANUFACTURED HOME REPAIR | | | | | | | |
| ANGUS INC | BOX 660 | SMITHVILLE | МО | \$10,253.57 | \$26,078.13 | \$1,040.64 | \$37,372.34 |
| AMERICAN ANGUS HALL OF FAME | | | | | | | |
| GRAHEK ENTERPRISES LLC | 2040 W MAIN ST STE 205 | RAPID CITY | SD | \$32,266.00 | \$2,473.53 | \$2,375.30 | \$37,114.83 |
| GRAHEK TECHNOLOGY | | | | | | | |
| ENVIRONMENTAL RECLAMATION EXCAVATION | 810 N MAIN STREET #287 | SPEARFISH | SD | \$26,015.64 | \$6,974.24 | \$3,827.88 | \$36,817.76 |
| ENVIRONMENTAL RECLAMATION EXCAVATION | | | | | | | |
| JAMES NEON CAMPBELL | 155 COMMERCIAL RD | HURON | SD | \$5,159.36 | \$31,028.47 | \$495.19 | \$36,683.02 |
| CAMPBELL SIGN CO | | | | | | | |
| TRIPLE H CONSTRUCTION OF WILDER MN LLC | 101 E. 10TH AVE APT 3 | REDFIELD | SD | \$12,763.62 | \$22,891.80 | \$1,000.00 | \$36,655.42 |
| TRIPLE H CONSTRUCTION OF WILDER MN LLC | | | | | | | |
| PRAIRIE RIVER INCORPORATED | 2 W MAIN ST | VERMILLION | SD | \$28,050.07 | \$6,825.96 | \$1,667.33 | \$36,543.36 |
| R-PIZZA | | | | | | | |
| LAST CHANCE RANCH INC. | 47225 269TH AVE | LAPORTE | MN | \$27,080.00 | \$8,530.20 | \$812.40 | \$36,422.60 |
| DOUGLAS A CROSBY | | | | | | | |
| LAST CHANCE RANCH INC. | 47225 269TH AVE | LAPORTE | MN | \$27,080.00 | \$8,530.20 | \$812.40 | \$36,422.60 |
| DOUGLAS A CROSBY | | | | | | | |

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| Owner | Name |
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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Du |
|-----------------------------------|------------------------|----------------|-------|-------------|--------------|-------------|-------------|
| E.Y. LLC | 17 2ND AVE SW | WATERTOWN | SD | \$17,744.89 | \$17,552.88 | \$934.48 | \$36,232.25 |
| E.Y. LLC | | | | | | | |
| BURMESTER INC | 31440 HIGHWAY 14 | CLAY CENTER | NE | \$10,500.00 | \$24,705.00 | \$950.00 | \$36,155.00 |
| URMESTER INC | | | | | | | |
| ance goodmanson | 929 SUMMIT ST | BELLE FOURCHE | SD | \$4,423.34 | \$31,530.41 | \$0.00 | \$35,953.7 |
| GOODMANSON PLUMBING & HEATING | | | | | | | |
| DAKOTA PALLETS-WOOD PRODUCTS INC | PO BOX 46 | BERESFORD | SD | \$4,545.85 | \$31,333.86 | \$0.00 | \$35,879.7 |
| DAKOTA PALLETS-WOOD PRODUCTS INC | | | | | | | |
| DONIS CORP INC | 2121 S 7TH ST | COUNCIL BLUFFS | IA | \$23,934.00 | \$9,955.79 | \$1,869.70 | \$35,759.4 |
| DONIS CORP INC | | | | | | | |
| RICHARD E MOSHIER ESTATE | 1215 MOUNT RUSHMORE RD | RAPID CITY | SD | \$6,713.58 | \$28,457.87 | \$517.90 | \$35,689.35 |
| AQUA KINGDOM TROPICAL FISHERIES | | | | | | | |
| DAVID R BLAEDE | 1036 SUMMIT ST | CUSTER | SD | \$21,065.71 | \$12,582.06 | \$1,791.23 | \$35,439.0 |
| BLAEDE ENTERPRISES | | | | | | | |
| BULLDOG BEES INC | 1329 N MAIN AVE | SIOUX FALLS | SD | \$7,292.63 | \$26,987.37 | \$1,026.39 | \$35,306.3 |
| RUSSELL & MAIN CONVENIENCE STORE | | | | | | | |
| IAMES C DRAKE | 1047 N MAIN AVE #9C | BROOKINGS | SD | \$7,203.68 | \$27,725.49 | \$209.10 | \$35,138.2 |
| AEGIS TECHNOLOGIES | | | | | | | |
| STONE HILL EXCAVATION LLC | 920 N CHESTNUT BLVD | BRANDON | SD | \$28,059.00 | \$3,647.67 | \$2,805.90 | \$34,512.5 |
| STONE HILL EXCAVATION LLC | | | | | | | |
| H & A WATER TANK SPECIALISTS INC | RR 1 BOX 47D | LAKE NORDEN | SD | \$4,810.66 | \$29,519.94 | \$0.00 | \$34,330.6 |
| H & A WATER TANK SPECIALISTS INC | | | | | | | |
| STACY HANSEN | 121 COMMERICAL AVE | HIGHMORE | SD | \$21,068.08 | \$11,399.49 | \$1,761.48 | \$34,229.0 |
| HEADHUNTERS MEATS & TAXIDERMY | | | | | | | |
| ASON BARNUM HOME IMPROVEMENTS LLC | 1225 CLOVERRIDGE CT | RAPID CITY | SD | \$10,577.06 | \$23,190.99 | \$347.22 | \$34,115.2 |
| ASON BARNUM HOME IMPROVEMENTS LLC | | | | | | | |
| SAM PARSONS | PO BOX 284 | BLUNT | SD | \$5,151.62 | \$28,548.11 | \$364.09 | \$34,063.8 |
| RAINBOW ENTERPRISES | | | | | | | |
| VILHAUER SALES INC | 34656 121ST ST | HOSMER | SD | \$11,204.96 | \$21,346.08 | \$1,154.27 | \$33,705.3 |
| VILHAUER SALES INC | | | | | | | |
| HABANEROS OF TEXAS INC | 80415 HWY 16A | KEYSTONE | SD | \$9,000.00 | \$24,255.00 | \$0.00 | \$33,255.0 |
| HOTEXAS BBQ | | | | | | | |
| MOOS LLC | 409 LARIMER AVE | PHILIP | SD | \$29,344.36 | \$2,521.21 | \$1,204.51 | \$33,070.0 |
| SUBWAY 64345 | | | | | | | |
| HABANEROS OF TEXAS INC | 1118 E NORTH ST | RAPID CITY | SD | \$8,839.90 | \$23,870.74 | \$85.02 | \$32,795.6 |
| HOTEXAS BBQ - E NORTH ST | | | | | | | |

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| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
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| NORTHERN LIGHTS DIESEL REPAIR SHOP LLC | 46950 MONTY ST STE 3 | TEA | SD | \$26,647.42 | \$4,201.54 | \$1,898.97 | \$32,747.93 |
| NORTHERN LIGHTS DIESEL REPAIR SHOP LLC | | | | | | | |
| SIOUX LAND AUTO PAINTING INC | 224 N MARION RD-SIOUX FALLS | SIOUX FALLS | SD | \$4,215.92 | \$28,164.95 | \$90.00 | \$32,470.87 |
| SIOUX LAND AUTO PAINTING INC | | | | | | | |
| VERICOM TECH | 9891 BROKEN LAND PARKWAY | COLUMBIA | MD | \$10,080.00 | \$20,862.20 | \$972.00 | \$31,914.20 |
| VERICOM TECH | | | | | | | |
| MICHAEL R ANDRESON | 2615 E 12TH ST | SIOUX FALLS | SD | \$5,253.16 | \$23,774.18 | \$2,404.93 | \$31,432.27 |
| MRA BUILDERS | | | | | | | |
| FEUERSTEIN FLOORING LTD | N4311 WOLF RIVER DR | WHITE LAKE | WI | \$9,514.92 | \$20,957.01 | \$951.49 | \$31,423.42 |
| FEUERSTEIN FLOORING LTD | | | | | | | |
| NYOMING ALASKA CO INC | 520 BIRCH | RAPID CITY | SD | \$6,797.27 | \$24,377.72 | \$141.51 | \$31,316.50 |
| TRAILSIDE GEN STORE-520 BIRCH AV-RC | | | | | | | |
| MICHELLE & RICHARD BAUM | 2401 MT RUSHMORE ROAD-SUITE 116 | RAPID CITY | SD | \$3,823.94 | \$26,767.44 | \$390.00 | \$30,981.38 |
| JNLIMITED CASH SAVER | | | | | | | |
| OHN AND ANN VAN STEDUM | 5204 S CHINOOK AVE | SIOUX FALLS | SD | \$14,460.30 | \$15,285.04 | \$1,220.52 | \$30,965.86 |
| XTREME HOOPS SHOWCASE | | | | | | | |
| HABANEROS OF TEXAS INC | 5412 S HIGHWAY 16 | RAPID CITY | SD | \$8,246.04 | \$22,426.53 | \$177.38 | \$30,849.95 |
| HOTEXAS BBQ - HIGHWAY 16 | | | | | | | |
| MICHAEL ORILEY | 325 W 3RD REDFIELD SD | REDFIELD | SD | \$4,000.00 | \$26,830.00 | \$0.00 | \$30,830.00 |
| 56 CAFE | | | | | | | |
| MIDWEST WATERBLASTING & VAC INC | 837 N 22ND ST | FORT DODGE | IA | \$12,094.65 | \$17,901.65 | \$704.40 | \$30,700.70 |
| MIDWEST WATERBLASTING & VAC INC | | | | | | | |
| TOTAL FRAMING DRYWALL LLC | 1728 25TH AVE E | DICKINSON | ND | \$14,755.77 | \$15,122.20 | \$690.00 | \$30,567.97 |
| TOTAL FRAMING DRYWALL LLC | | | | | | | |
| TOMS GREENHOUSE INC | 4TH ST & 2ND AVE | WAUBAY | SD | \$6,359.40 | \$23,538.30 | \$655.95 | \$30,553.65 |
| TOMS GREENHOUSE INC | | | | | | | |
| TELEDATA COMMUNICATIONS 2 INC | 5825B PROSPECT DRIVE | NEWBURGH | IN | \$11,360.00 | \$18,084.40 | \$1,024.00 | \$30,468.40 |
| FELEDATA COMMUNICATIONS OF INDIANA | | | | | | | |
| KENNETH O GRIFFIN | 120 E BLVD NORTH | RAPID CITY | SD | \$3,877.90 | \$26,155.15 | \$0.00 | \$30,033.05 |
| COACHMAN FAMILY RESTAURANT | | | | | | | |
| BEARS MARTIAL ARTS LLC | 5109 S CLIFF AVE | SIOUX FALLS | SD | \$23,144.38 | \$4,286.42 | \$2,524.28 | \$29,955.08 |
| TIGER ROCK TAEKWONDO | | | | | | | |
| PBH LODGING LLC | 625 E DISK DR | RAPID CITY | SD | \$17,254.02 | \$12,595.42 | \$0.00 | \$29,849.44 |
| BLACK HLLS ECONOLODGE | | | | | | | |
| DON BRUNS | 22843 452ND AVE | MADISON | SD | \$16,938.00 | \$10,812.09 | \$1,693.80 | \$29,443.89 |
| BRUNS CONCRETE | | | | | | | |

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| Owner | Name |
|-------|------|
|-------|------|

| DBA Name | Address | City | State | Tax Due | Interest Due | Penalty Due | Total Due |
|-----------------------|-----------------|--------------|-------|-------------|--------------|-------------|-------------|
| DESTINY SALES INC | 1616 SCOTTWOOD | WEST MEMPHIS | AR | \$10,000.00 | \$19,275.00 | \$0.00 | \$29,275.00 |
| DESTINY SALES INC | | | | | | | |
| SUPREME PRO CLEAN LLC | 105 NEW YORK ST | RAPID CITY | SD | \$14,771.18 | \$13,780.15 | \$714.03 | \$29,265.36 |
| SUPREME PRO CLEAN LLC | | | | | | | |

| \$5,749,666.10 | \$9,747,455.01 | \$420,345.08 | \$15,917,466.19 |
|----------------|----------------|--------------|-----------------|

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