SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>09/29/2025</u>

ITEMS OF NOTE:

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

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

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NEXIUS SOLUTIONS, INC.	2051	LEWISVILLE	TX	\$798,223.24	\$436,379.62	\$79,822.76	\$1,314,425.62
NEXIUS SOLUTIONS, INC.							
IPIPELINE INC.	222 VALLEY CREEK BLVD	EXTON	PA	\$336,254.00	\$180,309.04	\$33,611.40	\$550,174.44
IPIPELINE							
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$428,528.18	\$10,753.99	\$532,227.14
NORRIS POOL HALL INC							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$322,289.15	\$0.00	\$466,065.13
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$169,078.85	\$246,734.02	\$11,737.49	\$427,550.36
PHARMACLINE							
BW PAPERSYSTEMS	1300 N AIRPORT RD	PHILLIPS	WI	\$323,199.61	\$71,417.27	\$32,319.98	\$426,936.86
BW PAPERSYSTEMS							
ERIE STRAYER COMPANY	1851 RUDOLPH AVE	ERIE	PA	\$249,030.00	\$66,569.00	\$24,080.00	\$339,679.00
ERIE STRAYER COMPANY							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$141,859.48	\$4,149.60	\$270,448.24
NORD ELECTRIC LLC							
DARIN L WEETS	18031 419TH AVE	CLARK	SD	\$188,378.34	\$56,099.27	\$18,837.82	\$263,315.43
DARLINGTON DISTRIBUTORS							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$190,595.23	\$5,924.82	\$255,054.10
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$199,097.84	\$0.00	\$248,496.98
DAKOTAH INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$177,099.89	\$5,769.99	\$240,569.92
IRON HORSE INN LLC							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$159,157.50	\$7,160.00	\$237,317.50
INTERNATIONAL CLASSIC AUCTIONS							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$190,387.98	\$3,770.00	\$233,157.98
WANBLEE CORNER							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$174,662.25	\$623.43	\$226,859.40
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$141,367.50	\$5,490.00	\$207,857.50
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$127,899.68	\$5,833.50	\$192,068.18
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$123,587.40	\$5,542.00	\$184,549.40
UPPER MISSOURI RIVER CORPORATION							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$149,012.90	\$0.00	\$171,645.90
BERNIES BROASTED FOODS							
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$111,398.25	\$0.00	\$170,298.2
ANDROS CONTRACTING INC							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$147,424.08	\$0.00	\$169,359.96
JIMCO READY MIX CO							
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$134,648.56	\$0.00	\$165,074.54
CHARLES H BENTZ ASSOCIATES INC							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$39,183.34	\$111,240.62	\$4,200.00	\$154,623.9
ALJAY COMPANY							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$117,088.77	\$6,296.95	\$149,256.64
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$127,140.00	\$600.00	\$147,740.0
ALSVILLE MARINE							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	\$44,881.10	\$94,971.96	\$4,488.13	\$144,341.1
ROOTS CONSTRUCTION							
ATLANTIC LABOR SOLUTIONS, INC.	421 NORTH AVE	NEWPORT NEWS	VA	\$112,065.16	\$21,501.58	\$10,689.72	\$144,256.4
ATLANTIC LABOR SOLUTIONS, INC.							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$91,950.05	\$3,484.00	\$140,694.0
HEGGEM CONSTRUCTION INC							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$104,686.85	\$1,142.44	\$139,691.9
J MICHAEL HOMES INC							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$104,011.10	\$10.00	\$138,132.6
SIERRA ROCK & DIRT INC							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$101,163.00	\$2,960.00	\$133,723.0
AGEE CONSTRUCTION INC							
FDH INFRASTRUCTURE SERVICES, LLC	6521 MERIDIAN DR	RALEIGH	NC	\$95,403.73	\$23,240.85	\$13,513.06	\$132,157.6
FDH INFRASTRUCTURE SERVICES, LLC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$89,350.48	\$5,348.22	\$128,133.0
METRO/NORTH CONTRACTORS							
FREEWAY SERVICE CENTER	603 9TH AVE SE	WATERTOWN	SD	\$108,100.97	\$9,264.53	\$2,442.60	\$119,808.1
FREEWAY SERVICE CENTER CO							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$66,877.54	\$4,251.26	\$119,438.0
WORLDWIDE PRODUCTS							
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$83,409.75	\$2,277.01	\$108,456.7
KAYSER OVEN INC							

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$1,123.39	\$107,210.33	\$93.00	\$108,426.72
randys towing							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$75,047.62	\$24,836.96	\$7,217.70	\$107,102.28
APPLAUSE TEAM, INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$62,461.08	\$37,628.39	\$4,750.56	\$104,840.03
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$73,990.60	\$2,055.14	\$102,471.07
CHOPPERZ							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$57,303.77	\$23,722.36	\$99,249.79
NATIONWIDE 5, LLC							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$67,771.05	\$2,418.20	\$98,371.27
JLB CONSTRUCTION INC							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$48,880.96	\$2,225.20	\$98,118.26
CAROLAN RENTAL & FUN CO							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$48,607.62	\$49,433.18	\$0.00	\$98,040.80
E&I GLOBAL ENERGY SERVICES INC.							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$67,079.57	\$2,645.00	\$96,174.68
PREMIER CASH MACHINES LLC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$81,295.71	\$650.00	\$95,464.71
WENDYS							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$69,732.72	\$2,211.81	\$93,963.61
PRAIRIE LAND MANAGEMENT							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$68,107.32	\$1,885.74	\$92,739.60
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$63,404.76	\$0.00	\$92,061.34
MR GOODCENTS SUBS AND PASTAS							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$37,784.78	\$53,802.60	\$40.00	\$91,627.38
BEST GEN CONSTRUCTION							
WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	\$0.00	\$90,660.67	\$0.00	\$90,660.67
WEATHERTON CONTRACTING CO INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$23,990.05	\$1,346.00	\$89,949.58
BCSFM, LLC							
PALADIN TECHNOLOGIES (USA) INC.	12265 EL CAMINO REAL STE 240	SAN DIEGO	CA	\$71,487.47	\$13,179.98	\$4,671.56	\$89,339.01
PALADIN TECHNOLOGIES (USA) INC.							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$62,280.00	\$1,800.00	\$88,080.00
ATCON CONSTRUCTION SERVICES INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
D AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$60,337.20	\$2,454.00	\$87,331.20
SUSINESS AVIATION SCHOOL-AERONAUTIC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$65,147.25	\$1,970.00	\$86,817.25
DARWIN J ODEGARD							
PECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$56,857.29	\$2,418.00	\$85,780.29
PECTRA BUILDING GROUP LLC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$64,886.01	\$1,062.47	\$85,421.95
NATIONAL SWINE BUILDERS LLC							
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$58,243.69	\$2,301.02	\$83,555.11
ACCRABB PROBE-A-LOAD INC							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$70,848.60	\$1,152.00	\$83,520.60
MITTYS TRAIL RIDES							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$32,491.25	\$4,250.00	\$83,491.25
ALPHA ROOFING & CONSTRUCTION							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$57,546.02	\$845.63	\$82,124.26
DEJAGER CONSTRUCTN & LOG HOMES INC							
ESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$60,227.08	\$1,795.00	\$79,972.01
ESS FARMS							
ECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$57,863.89	\$400.00	\$79,884.58
ECHNATION SOFTWARE CONSULTING INC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$68,438.27	\$0.00	\$79,706.73
CHARLES W HAAN							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$40,381.71	\$0.00	\$77,225.03
CARSON PIRIE SCOTT II INC							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$55,419.17	\$2,184.58	\$76,049.51
MEDICAL PLANNING ASSOCIATES OF MN							
VILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$66,226.66	\$0.00	\$75,317.57
BILLS CONSTRUCTION							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$46,935.28	\$388.00	\$73,789.26
MIDSTATES CRUSHING & RECYCLE LLC							
AMPLIFAI SOLUTIONS INC	500 N CENTRAL EXPY STE 500	PLANO	TX	\$61,939.15	\$6,284.96	\$5,465.00	\$73,689.11
AMPLIFAI SOLUTIONS, INC							
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$40,827.13	\$2,526.75	\$73,164.97
COASTAL ENVIRONMENTAL GROUP INC							
AUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$64,029.42	\$0.00	\$72,832.42
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$51,484.53	\$0.00	\$72,671.33
IRON HORSE INN LLC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$62,329.83	\$0.00	\$70,790.66
STOCKMAN CAFE							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$61,621.49	\$0.00	\$70,126.07
MILLS DRUG STORE							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$45,548.50	\$21,340.85	\$2,926.74	\$69,816.09
PROLINE EXTERIORS							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$45,855.81	\$15.00	\$68,453.09
KING CONTRACTING, INC.							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$50,258.71	\$1,604.23	\$67,905.25
HYDE OUT LEATHER							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$55,541.61	\$3,956.31	\$67,860.67
BACK AT THE RANCH							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$39,858.39	\$23,978.78	\$3,885.30	\$67,722.47
HME EXCHANGE							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$52,853.28	\$1,350.00	\$67,703.28
MADISON METALS INC							
SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$20,970.77	\$1,796.18	\$65,329.32
SPILDES QUALITY MEATS							
SUBWAY OF SOUTH DAKOTA INC	810 DAKOTA AVE S	HURON	SD	\$57,888.85	\$3,302.99	\$4,022.00	\$65,213.84
SUBWAY®							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$42,642.50	\$1,356.16	\$65,198.66
CONLON EXCAVATING LLC							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$55,114.27	\$496.38	\$64,892.50
THE OTHER PLACE							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$42,973.91	\$1,203.45	\$64,045.97
KENTUCKY FRIED CHICKEN							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$56,293.17	\$0.00	\$64,028.12
THE LADY L							
POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$17,833.95	\$1,307.10	\$62,069.00
DAKOTA STOP							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$29,533.43	\$2,872.90	\$61,641.89
NORTHERN GRAIN DESIGN & CONSTRUCTION							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$43,478.91	\$2,261.99	\$61,607.84
METRO NORTH CONTRACTORS INC							

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$41,475.32	\$1,794.85	\$61,218.69
TIEDES LINE CONSTRUCTION INC							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$41,668.67	\$858.00	\$61,088.15
DAN HENRY CONSTRUCTION INC							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,447.24	\$14,699.02	\$2,970.47	\$60,116.73
GUARANTEED ROOFING AND GUTTERS							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$48,130.03	\$1,564.08	\$59,516.38
LUCAS MANAGEMENT SERV DBA MOLLY BS							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$30,401.97	\$363.42	\$58,939.13
THE LODGE OF MT RUSHMORE							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$39,610.88	\$1,399.48	\$58,747.04
DAKOTA WIND ENERGY LLC							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$25,203.11	\$558.37	\$58,162.60
MELLETTE BAR AND GRILL							
605 MOWING AND SNOW REMOVAL	13591 SUNSHINE VALLEY RD	PIEDMONT	SD	\$44,981.10	\$9,419.55	\$3,720.64	\$58,121.29
605 MOWING AND SNOW REMOVAL							
WINDOW WASHING & MOR LLC	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$36,506.82	\$16,716.60	\$4,532.25	\$57,755.67
WINDOW WASHING & MOR LLC							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$47,954.78	\$1,216.85	\$57,732.63
BELL ENTERPRISES							
F.R.S., INC	2903 GARY ST	PIERRE	SD	\$35,582.25	\$19,600.16	\$2,145.19	\$57,327.60
F.R.S., INC							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$21,952.35	\$2,878.50	\$56,645.85
TERVEEN ROOFING							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$36,046.21	\$1,373.26	\$55,402.03
HUNZIKER CONSTRUCTION INC							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$22,772.56	\$1,844.60	\$55,378.14
RAFFERTY-ROBBINS DRUG STORE							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$46,260.00	\$300.00	\$54,660.00
PRO-TEC ENERGY							
ALLIOS INC	2051 MIDWAY ROAD	LEWISVILLE	TX	\$35,582.87	\$13,877.37	\$3,558.29	\$53,018.53
ALLIOS INC							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$27,310.88	\$2,608.14	\$52,814.11
K & L CONSTRUCTION INC.							
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$41,313.60	\$236.98	\$52,705.00
TRAILSIDE GENERAL STORE-E HWY 44-RC							

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Owner N	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$42,097.15	\$0.00	\$52,704.45
HAMMERHEADS INC							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$42,185.60	\$560.00	\$52,658.08
TZR EXTERIORS							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$14,699.61	\$2,527.57	\$52,518.60
WESTON ENGINEERING INC							
AWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$24,902.86	\$2,502.80	\$52,433.66
AWSON ENVIRONMENTAL SERVICE LLC							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$14,812.84	\$2,849.92	\$52,300.43
PIERRE CUSTOM DETAILING, LLC							
AMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$34,847.67	\$1,445.00	\$52,187.67
LITTLE SIOUX WOODSHOP							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$38,172.60	\$860.00	\$51,884.40
RISSTONE CASEGOODS INC							
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$0.00	\$49,550.94	\$2,179.68	\$51,730.62
BAVARIAN RESTAURANT							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$22,150.90	\$2,063.63	\$51,704.53
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$12,510.00	\$2,700.00	\$51,210.00
ARROW HEATING & COOLING LLC							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$35,187.38	\$1,456.52	\$51,209.05
MICHAEL BISHOP CONSTRUCTION INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$36,157.32	\$1,337.94	\$50,874.57
BACKYARDS & BILLIARDS							
RVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$39,946.50	\$990.00	\$50,836.50
SALZER AUCTION SERVICE							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$25,874.96	\$2,230.56	\$50,411.11
TRI-STATES MILLWRIGHT & CRANE LTD							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$34,193.98	\$1,389.57	\$50,394.00
WINDY HILL OUTFITTERS OF ROSLYN LLC							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$43,731.87	\$0.00	\$50,006.75
COMFORT WORLD OF SIOUX FALLS INC							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$25,923.02	\$2,113.60	\$49,172.62
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED				. ,			
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,349.99	\$22,471.17	\$1,292.50	\$49,113.66
NESS HILLBILLY BBQ & BEER GARDEN				, 12/2 1212	. ,		, 12, 13100

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	СО	\$24,975.00	\$20,751.75	\$2,567.50	\$48,294.25
RAYEMAN ELEMENTS, INC.							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$42,122.69	\$0.00	\$48,282.36
HARDIES LAND POWER INC							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$35,437.71	\$935.00	\$48,272.71
J C CONSTRUCTION							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$37,049.40	\$864.00	\$48,173.40
MADDISONS STYLING & FITNESS - BP							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$42,019.81	\$0.00	\$47,862.85
C K DAIRO REST							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$34,789.52	\$806.21	\$47,414.97
SHOP N CART							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$41,669.73	\$0.00	\$47,382.71
CHUTZPAN SECURITY INC							
LINCOLN HEIGHTS LANDSCAPING INC	4012 E 20TH ST	SIOUX FALLS	SD	\$39,531.58	\$4,276.84	\$3,234.60	\$47,043.02
LINCOLN HEIGHTS LANDSCAPING INC							
SMILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$34,583.25	\$720.05	\$46,903.30
SMILEYS INC							
ROY WIEGERS	8970 HICKORY PL	THORNTON	со	\$9,854.11	\$36,802.51	\$8.87	\$46,665.49
JJS CUSTOM DESIGN							
CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$31,159.26	\$1,405.81	\$46,529.69
EUROVAC							
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$39,662.21	\$801.30	\$46,476.56
BAKERS SUPER VALU							
STUDIO 212 LLC	315 1ST AVE NW	WATERTOWN	SD	\$39,004.00	\$4,485.46	\$2,925.30	\$46,414.76
STUDIO 212 LLC							
RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$40,518.65	\$0.00	\$46,397.15
CHARLIES AIRPORT RESTAURANT LOUNGE							
4TUNE INC	606 W 33RD ST	SIOUX FALLS	SD	\$37,717.30	\$5,594.44	\$2,999.71	\$46,311.45
RE/MAX PROFESSIONALS INC							
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$13,192.85	\$985.10	\$45,732.62
TRADING POST							
JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$27,453.15	\$0.00	\$45,690.81
PRAIRIE HILLS CONTRACTING							
GRAHEK ENTERPRISES LLC	2040 W MAIN ST STE 205	RAPID CITY	SD	\$34,996.23	\$7,441.16	\$3,071.76	\$45,509.15
GRAHEK TECHNOLOGY							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$16,023.20	\$3,112.20	\$45,257.40
DENT DEPOT							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$38,458.78	\$0.00	\$45,251.73
DOUVILLES DISCOUNT FOOD & GAS							
OSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$27,363.66	\$1,244.70	\$45,204.36
IOSEPH L LARSON							
CHARLES R JOHNSON	6904 W 5TH PL	SIOUX FALLS	SD	\$37,919.00	\$4,550.28	\$2,718.50	\$45,187.78
CHARLES R JOHNSON							
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	\$33,722.42	\$8,951.00	\$1,898.97	\$44,572.39
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC							
DOUG R MCCARTY	27051 SUNRISE AVE. SUITE 5	SIOUX FALLS	SD	\$32,504.63	\$9,030.35	\$3,035.40	\$44,570.38
505 WINDOW TINT							
JOYCE COOK	PO BOX 1074	MISSION	SD	\$2,836.08	\$40,660.99	\$750.00	\$44,247.07
COOKS SHACK							
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$33,359.07	\$933.30	\$43,625.3
SIDEKICKS RESTAURANT INC							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$38,060.11	\$0.00	\$43,270.08
BUSS ELECTRIC INC							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$24,718.64	\$1,630.76	\$43,260.73
BOWMAN TECHNOLOGY GROUP							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$18,101.24	\$1,751.40	\$43,206.64
HANDY ANDY INNOVATIONS							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$34,139.13	\$685.04	\$42,801.66
INTERNATIONAL BUILDING CONCEPTS LTD							
MOOS LLC	409 LARIMER AVE	PHILIP	SD	\$33,604.36	\$7,260.52	\$1,630.51	\$42,495.39
SUBWAY 64345							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$19,973.30	\$0.00	\$42,056.03
FLAT RIVER CONTRACTORS							
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$35,917.27	\$180.65	\$40,705.53
NATIONAL MUSIC SERVICE INC							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$10,752.82	\$1,667.33	\$40,470.22
R-PIZZA							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$29,102.55	\$1,022.23	\$40,347.09
STEEL HORSE CORRAL							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$12,321.40	\$812.40	\$40,213.80
DOUGLAS A CROSBY							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$12,321.40	\$812.40	\$40,213.80
DOUGLAS A CROSBY							
CURE CORP	917 9TH AVE SE	WATERTOWN	SD	\$37,058.26	\$2,142.77	\$980.30	\$40,181.3
CURE CORP							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$38,234.25	\$1,540.00	\$39,774.2
LAKOTA MART							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$28,250.90	\$909.49	\$39,636.7
HOME AIR SOLUTIONS INC							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$32,160.38	\$0.00	\$39,533.3
FESTIVAL FOODS LTD							
CEDAR WOOD INN LLC	103 CHARLES ST	DEADWOOD	SD	\$17,196.43	\$16,088.84	\$6,159.52	\$39,444.79
CEDAR WOOD INN							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$30,787.71	\$202.09	\$39,232.6
TRAILSIDE GEN STORE-BELLE FOURCHE							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$29,813.35	\$851.10	\$39,175.4
FEDERAL ENGINEERING CORP							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$13,306.55	\$1,869.70	\$39,110.2
DONIS CORP INC							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$10,882.14	\$27,029.92	\$1,110.00	\$39,022.0
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$27,513.69	\$1,040.64	\$38,807.90
AMERICAN ANGUS HALL OF FAME							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$20,037.04	\$934.48	\$38,716.4
S.E.Y. LLC							
GALT CONSTRUCTION, INC	263 SUNDANCE DR	VAN ALSTYNE	TX	\$32,085.00	\$3,495.97	\$3,083.40	\$38,664.3
GALT CONSTRUCTION							
QUALITY USA POOLS LLC	511 N BLAIR ESTATES CIRCLE	CANTON	SD	\$32,595.00	\$3,911.40	\$1,955.70	\$38,462.1
QUALITY USA POOLS LLC							
LLTD1 LLC	1607 E HIGHWAY 50	YANKTON	SD	\$36,783.60	\$1,554.35	\$80.00	\$38,417.9
BOSS' PIZZA AND CHICKEN							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$15,531.30	\$1,791.23	\$38,388.2
BLAEDE ENTERPRISES							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,638.61	\$24,677.92	\$1,000.00	\$38,316.5
TRIPLE H CONSTRUCTION OF WILDER MN LLC							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$26,175.00	\$950.00	\$37,625.0
BURMESTER INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$31,750.73	\$495.19	\$37,405.28
CAMPBELL SIGN CO							
3 FEATHERS LLC	10543 CALLE MERIDA NW	ALBUQUERQUE	NM	\$29,104.23	\$6,100.59	\$2,066.80	\$37,271.62
3 FEATHERS LLC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$14,349.01	\$1,761.48	\$37,178.57
HEADHUNTERS MEATS & TAXIDERMY							
SMOKE BREAK LLC	3013 BROADWAY AVE STE 4	YANKTON	SD	\$30,965.00	\$4,025.45	\$2,082.51	\$37,072.96
SMOKE BREAK LLC							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$29,397.83	\$517.90	\$36,629.31
AQUA KINGDOM TROPICAL FISHERIES							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$32,149.63	\$0.00	\$36,572.97
GOODMANSON PLUMBING & HEATING							
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$31,970.30	\$0.00	\$36,516.15
DAKOTA PALLETS-WOOD PRODUCTS INC							
JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$25,412.23	\$347.22	\$36,336.51
JASON BARNUM HOME IMPROVEMENTS LLC							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$28,008.25	\$1,026.39	\$36,327.27
RUSSELL & MAIN CONVENIENCE STORE							
JAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$28,733.91	\$209.10	\$36,146.69
AEGIS TECHNOLOGIES							
BLACK HILLS DUMPSTER RENTALS, LLC	418 N MAPLE AVE	RAPID CITY	SD	\$30,672.72	\$2,237.03	\$2,609.22	\$35,518.97
BLACK HILLS DUMPSTER RENTALS							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$22,914.78	\$1,154.27	\$35,274.01
VILHAUER SALES INC							
H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$30,193.48	\$0.00	\$35,004.14
H & A WATER TANK SPECIALISTS INC							
SIOUXLAND AUTOGLASS LLC	4208 E HUNTINGTON CIR	SIOUX FALLS	SD	\$29,390.06	\$3,586.65	\$1,957.15	\$34,933.86
SIOUXLAND AUTOGLASS LLC							
DCC,INC	306 N VETERANS ST	FLANDREAU	SD	\$32,376.45	\$2,262.89	\$160.00	\$34,799.34
MAD MARYS							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$29,269.39	\$364.09	\$34,785.10
RAINBOW ENTERPRISES							
TYCON INC	418 N MAPLE AVE	RAPID CITY	SD	\$30,124.42	\$2,621.65	\$1,995.63	\$34,741.70
TYCON INC							
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$25,515.00	\$0.00	\$34,515.00
HOTEXAS BBQ							

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Owner	Name
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_	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
	HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$25,108.34	\$85.02	\$34,033.26
	HOTEXAS BBQ - E NORTH ST							
	VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$22,273.40	\$972.00	\$33,325.40
	VERICOM TECH							

\$7,319,996.92	\$10,655,906.87	\$583,023.91	\$18,558,927.70

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