## SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>11/20/2023</u>

## **ITEMS OF NOTE:**

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

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

Owner	Name

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	\$397,856.44	\$10,753.99	\$501,555.40
NORRIS POOL HALL INC							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$290,658.43	\$0.00	\$434,434.41
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$172,579.36	\$209,174.94	\$11,737.49	\$393,491.79
PHARMACLINE							
IPIPELINE INC.	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	\$193,936.00	\$87,392.07	\$19,386.60	\$300,714.67
IPIPELINE							
ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	\$205,835.00	\$38,301.06	\$40.00	\$244,176.06
ALBANY FARMS, INC							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$114,482.90	\$4,149.60	\$243,071.66
NORD ELECTRIC LLC							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$177,718.41	\$5,924.82	\$242,177.28
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$188,230.06	\$0.00	\$237,629.20
DAKOTAH INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$164,405.89	\$5,769.99	\$227,875.92
IRON HORSE INN LLC							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$181,807.98	\$3,770.00	\$224,577.98
WANBLEE CORNER							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$143,537.50	\$7,160.00	\$221,697.50
INTERNATIONAL CLASSIC AUCTIONS							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$163,316.19	\$623.43	\$215,513.34
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$127,947.50	\$5,490.00	\$194,437.50
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$115,065.98	\$5,833.50	\$179,234.48
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$111,395.00	\$5,542.00	\$172,357.00
UPPER MISSOURI RIVER CORPORATION							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$142,598.16	\$0.00	\$164,534.04
JIMCO READY MIX CO							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$141,543.90	\$0.00	\$164,176.90
BERNIES BROASTED FOODS							
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$127,954.84	\$0.00	\$158,380.82
CHARLES H BENTZ ASSOCIATES INC							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$98,440.25	\$0.00	\$157,340.25
ANDROS CONTRACTING INC							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$42,058.34	\$102,306.61	\$4,200.00	\$148,564.95
ALJAY COMPANY							
SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	\$107,366.45	\$30,225.33	\$7,271.55	\$144,863.33
SODBUSTERS INC							
FDH INFRASTRUCTURE SERVICES, LLC	1033 SKOKIE BLVD STE 320	NORTHBROOK	IL	\$69,964.84	\$64,283.44	\$9,660.93	\$143,909.21
FDH INFRASTRUCTURE SERVICES, LLC							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$111,397.15	\$6,296.95	\$143,565.02
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$122,740.00	\$600.00	\$143,340.00
ALSVILLE MARINE							
SOUTH DAKOTA NETWORK BASKETBALL LLC	805 N HARLEM AVE STE 4	SIOUX FALLS	SD	\$86,631.36	\$41,891.67	\$11,417.24	\$139,940.27
South dakota network							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$105,938.00	\$33,683.74	\$40.00	\$139,661.74
BEST GEN CONSTRUCTION							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$97,236.99	\$1,142.44	\$132,242.07
J MICHAEL HOMES INC							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$81,992.85	\$3,484.00	\$130,736.85
HEGGEM CONSTRUCTION INC							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$96,506.68	\$10.00	\$130,628.19
SIERRA ROCK & DIRT INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	\$44,881.10	\$80,161.12	\$4,488.13	\$129,530.35
ROOTS CONSTRUCTION							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$94,651.00	\$2,960.00	\$127,211.00
AGEE CONSTRUCTION INC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$81,995.00	\$5,348.22	\$120,777.53
METRO/NORTH CONTRACTORS							
THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	\$97,240.00	\$7,779.20	\$6,732.00	\$111,751.20
THE DUNHAM COMPANY							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$3,915.03	\$106,451.56	\$93.00	\$110,459.59
RANDYS TOWING							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$56,249.56	\$4,251.26	\$108,810.08
WORLDWIDE PRODUCTS							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$89,746.00	\$7,885.46	\$7,217.70	\$104,849.16

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$78,400.35	\$2,277.01	\$103,447.34
KAYSER OVEN INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$70,794.48	\$23,104.20	\$4,750.56	\$98,649.24
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$68,176.66	\$2,055.14	\$96,657.13
CHOPPERZ							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$53,294.49	\$23,722.36	\$95,240.51
NATIONWIDE 5, LLC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$78,321.53	\$650.00	\$92,490.53
WENDYS							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$61,571.01	\$2,418.20	\$92,171.23
ILB CONSTRUCTION INC							
WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	\$0.00	\$90,660.67	\$0.00	\$90,660.67
WEATHERTON CONTRACTING CO INC							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$61,260.35	\$2,645.00	\$90,355.46
PREMIER CASH MACHINES LLC							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$64,888.32	\$2,211.81	\$89,119.2
PRAIRIE LAND MANAGEMENT							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$50,524.21	\$38,530.18	\$0.00	\$89,054.39
E&I GLOBAL ENERGY SERVICES INC.							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$38,538.32	\$2,225.20	\$87,775.62
CAROLAN RENTAL & FUN CO							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$63,103.20	\$1,885.74	\$87,735.48
MONDRAGON CONSTRUCTION							
SITE ACQUISITIONS, LLC	12 INDUSTRIAL WAY	SALEM	NH	\$80,853.35	\$4,186.56	\$1,838.60	\$86,878.5
SAI GROUP							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$57,099.12	\$0.00	\$85,755.70
MR GOODCENTS SUBS AND PASTAS							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$57,000.00	\$1,800.00	\$82,800.00
ATCON CONSTRUCTION SERVICES INC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$60,813.25	\$1,970.00	\$82,483.25
DARWIN J ODEGARD							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$54,938.40	\$2,454.00	\$81,932.40
BUSINESS AVIATION SCHOOL-AERONAUTIC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$60,601.95	\$1,062.47	\$81,137.89
NATIONAL SWINE BUILDERS LLC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$68,314.20	\$1,152.00	\$80,986.20
SMITTYS TRAIL RIDES							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$51,026.19	\$2,418.00	\$79,949.19
SPECTRA BUILDING GROUP LLC							
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$53,181.05	\$2,301.02	\$78,492.47
MCCRABB PROBE-A-LOAD INC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$65,959.31	\$0.00	\$77,227.77
CHARLES W HAAN							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$52,324.76	\$845.63	\$76,903.00
DEJAGER CONSTRUCTN & LOG HOMES INC							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$56,278.08	\$1,795.00	\$76,023.01
LESS FARMS							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$9,775.19	\$1,346.00	\$75,734.72
BCSFM, LLC							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$53,107.27	\$400.00	\$75,127.96
TECHNATION SOFTWARE CONSULTING INC							
G4S SECURE INTEGRATION LLC	1200 LANDMARK CTR STE 1300	ОМАНА	NE	\$57,345.00	\$11,579.13	\$5,784.50	\$74,708.63
G4S SECURE INTEGRATION LLC							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$64,226.64	\$0.00	\$73,317.55
BILLS CONSTRUCTION							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$22,206.25	\$4,250.00	\$73,206.25
ALPHA ROOFING & CONSTRUCTION							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$51,361.05	\$2,184.58	\$71,991.39
MEDICAL PLANNING ASSOCIATES OF MN							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$62,092.76	\$0.00	\$70,895.76
BIG 10-4 CAFE							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$32,276.25	\$0.00	\$69,119.57
CARSON PIRIE SCOTT II INC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$60,468.41	\$0.00	\$68,929.24
STOCKMAN CAFE							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$59,750.39	\$0.00	\$68,254.97
MILLS DRUG STORE							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$46,823.39	\$0.00	\$68,010.19
IRON HORSE INN LLC							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$41,112.76	\$388.00	\$67,966.74
MIDSTATES CRUSHING & RECYCLE LLC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$34,268.71	\$2,526.75	\$66,606.55
COASTAL ENVIRONMENTAL GROUP INC							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$53,701.75	\$3,956.31	\$66,020.8
BACK AT THE RANCH							
audio visual design & install	5865 COUNTY ROAD 31	AUBURN	IN	\$47,919.28	\$11,625.31	\$5,383.07	\$64,927.66
AUDIO VISUAL DESIGN & INSTALL							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$49,883.28	\$1,350.00	\$64,733.28
MADISON METALS INC							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$46,729.25	\$1,604.23	\$64,375.7
HYDE OUT LEATHER							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$40,887.77	\$15.00	\$63,485.05
KING CONTRACTING, INC.							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$53,072.23	\$496.38	\$62,850.4
THE OTHER PLACE							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$54,591.47	\$0.00	\$62,326.4
THE LADY L							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$41,691.76	\$15,011.64	\$3,885.30	\$60,588.7
HME EXCHANGE							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$46,423.50	\$11,201.17	\$2,926.74	\$60,551.4
PROLINE EXTERIORS							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$37,978.50	\$1,356.16	\$60,534.6
CONLON EXCAVATING LLC							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$38,602.73	\$1,203.45	\$59,674.7
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$39,988.17	\$2,261.99	\$58,117.1
METRO NORTH CONTRACTORS INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$45,969.19	\$1,564.08	\$57,355.5
LUCAS MANAGEMENT SERV DBA MOLLY BS							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$37,526.54	\$1,794.85	\$57,269.9
TIEDES LINE CONSTRUCTION INC							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$24,070.55	\$558.37	\$57,030.0
MELLETTE BAR AND GRILL							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$37,585.25	\$858.00	\$57,004.7
DAN HENRY CONSTRUCTION INC							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$54,861.17	\$1,525.32	\$56,386.4
LIEBERMAN CONSTRUCTION							

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Owner	Name
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PAUL OF CAMENTON 1938 SURPS SIMPL 1938 S	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
PAULI DEPARTSON  1938 E 2940 ST N + 1   500 K 7ALIS  50 88-81-00 46-00-00 11-10-10-10-10-10-10-10-10-10-10-10-10-1	SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$11,607.13	\$1,796.18	\$55,965.68
SELL ENTERPRISES  COMENT CORP  NI INCHINANY 16,085  CUSTER  SO 13,381 12 \$46,771,06 \$2,779,68 \$55  SAT,101 51 \$2,779,78 \$5	SPILDES QUALITY MEATS							
CONNEY CORP  NAMEWAY 14/28  CUSSINR  SO 14/28 1.0 14/27 1/6 1/17/28 1/50  AVAINABLE MERITARIAN TO STATE OF THE MERITARIAN TO STAT	PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$46,070.48	\$1,216.85	\$55,848.33
EAVARIAM RESTAURANT NORTHERM GRAIN PESIGN & CORTRIUCTION  BEGTZ COURTY SOLD 37  MAYNARD  MAYN	BELL ENTERPRISES							
NORTHERN GRAIN DESIGN AC CONSTRUCTION  ***SECTION OF STEEL 1200  ***MANNARD**********************************	DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$3,381.52	\$49,771.96	\$2,179.68	\$55,333.16
NORTHERN GRAIN DESIGN & CONSTRUCTION  MINNEARCULE  706 2ND AVE S STE 1200  MINNEARCULE  100KT A WIND ENERGY LLC  100KT A	BAVARIAN RESTAURANT							
DAKOTA WINDE PREROT LLC  TOE JAND AVE S STE 1200  MININESOTIA EVEN  MANUS D THERRY  SEPS MININESOTIA AVE  SIQUIX FALLS  SIQUIX F	NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$23,101.51	\$2,872.90	\$55,209.97
DAVIOTA WIND ENERGY LLC  JAMES D'HIERY  1829 SININNESOTA AVE  SOUX FALLS  SD  \$81,0000  \$44,478.00  \$300.00  \$52  ###O-TEC ENERGY  ####O-TEC E	NORTHERN GRAIN DESIGN & CONSTRUCTION							
AMES D THERY 629 5 MINNESOTA AVE SIGUX FALLS SD \$8,0000 \$44,478.00 \$300.00 \$55.00 \$50.00 \$10.00 \$44,478.00 \$300.00 \$55.00 \$50.00 \$10.00	DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$35,708.74	\$1,399.48	\$54,844.90
PRO-TEC ENERGY  WINDOWA NO LIMITED PARTNERSHIP  24075 HIGHWAY 1GA  KEYSTONE  SD  \$28,173.74  \$24,203.91  \$363.42  \$555  THE LODGE OF MT RUSHMORE  FILANDREAU  SD  \$44,297.95  \$83,89.79  \$1,307.10  \$557  DAKKITA STONE  WALDEN FLOORING  WALDEN FLOORING LLC  3100 \$ CAROLYN AVE  \$100 X FALLS  \$00  \$46,995.68  \$2,626.50  \$2,999.88  \$555  WALDEN FLOORING  WALDEN FLOOR	DAKOTA WIND ENERGY LLC							
WINCHA INN LIMITED PARTNERSHIP  24075 HIGHWAY 16A  KEYSTONE  SD  242,173.74  242,203.91  363,42  557  THE LODGE OF MIT RUSHMORE  FUNNESS DIC COMPANY INC  101 WEST PIPESTONE AVENUE  FLANDREAU  SD  344,995,68  32,676,50  32,995,88  33,383,89  31,307,10  352  MADREAU  SD  346,995,68  32,676,50  32,995,88  352  44,995,68  32,676,50  32,995,88  352  44,995,68  32,676,50  32,995,88  32,996,88  32,676,50  32,995,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,996,88  32,99	JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$44,478.00	\$300.00	\$52,878.00
THE LOGGE OF MT RUSHMORE  PROWERS OIL COMPANY INC  101 WEST PIPESTONE AVENUE  FLANDREAU  SD  \$42,927.95  \$8,389.39  \$1,307.10  \$55  DAKOTA STOP  WALDEN FLOORING  WALDEN FLOORING  TAYLOR M SHELTON  1302 US HIGHWAY 14 LOT 3  VOLGA  SD  \$44,192.05  \$4,529.60  \$3,353.83  \$52  WASSER PAVING  HUNZIKER CONSTRUCTION INC  14646 GROVER ST  OMAHA  NE  \$17,992.56  \$32,089.95  \$1,373.26  \$51  \$51  \$51  \$52  \$53  \$53  \$53  \$55  \$55  \$55  \$55	PRO-TEC ENERGY							
POWERS OIL COMPANY INC 101 WIST PIPESTONIE AVENUE FLANDRIAU SD \$42,927.95 \$8,889.79 \$1,307.10 \$52,000.00 \$1,000.00 \$	WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$24,203.91	\$363.42	\$52,741.07
DAKOTA STOP  WALDEN FLOORING LLC  3100 S CAROLYN AVE  SIOUX FALLS  SD  \$46,995.68  \$2,626.50  \$2,939.58  \$55.  WALDEN FLOORING  TAYLOR M SHELTON  1302 US HIGHWAY 14 LOT 3  VOLGA  SD  \$44,192.05  \$44,192.05  \$44,192.05  \$44,192.05  \$44,296.0  \$3,353.83  \$52  ***  ***  ***  ***  ***  ***  ***	THE LODGE OF MT RUSHMORE							
DAKOTA STOP  WALDEN FLOORING LLC  3100 S CAROLYN AVE  SIOUX FALLS  SD  \$46,995.68  \$2,626.50  \$2,939.58  \$55.  WALDEN FLOORING  TAYLOR M SHELTON  1302 US HIGHWAY 14 LOT 3  VOLGA  SD  \$44,192.05  \$45,296.0  \$3,353.83  \$52.  WALDEN FLOORING  WISSENER PAWING  HUNZIKER CONSTRUCTION INC  14646 GROVER ST  OMAMA  NE  \$17,982.56  \$32,089.95  \$11,373.26  \$51,37	POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$8,389.79	\$1,307.10	\$52,624.84
WALDEN FLOORING  TAYLOR M SHELTON 1302 US HIGHWAY 14 LOT 3 VOLGA SD \$44,192.05 \$4,529.60 \$3,353.83 \$52  KISSNER PAVING  HUNZIKER CONSTRUCTION INC 14646 GROVER ST OMAHA NE \$17,982.56 \$32.089.95 \$1,373.26 \$51  HUNZIKER CONSTRUCTION INC  FR.S., INC 2903 GARY ST PIERRE SD \$37,332.18 \$11,599.70 \$2,145.19 \$51  FR.S., INC  GUARANTEED ROOFING & GUTTERS, LLC 2870 HAINES AVE STE 2 RAPID CITY SD \$42,572.25 \$5,334.02 \$2,970.47 \$50  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE 1101 W HIGHWAY 44 RAPID CITY SD \$9,912.48 \$40,004.96 \$560.00 \$50  TZE EXTERIORS  HAMMERHEADS INC HC 55 BOX 862 STURGIS SD \$10,607.30 \$39,763.61 \$0.00 \$50  HAMMERHEADS INC WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$45  RAUSCH COMPANIES INC	DAKOTA STOP							
WALDEN FLOORING  TAYLOR M SHELTON 1302 US HIGHWAY 14 LOT 3 VOLGA SD \$44,192.05 \$4,529.60 \$3,353.83 \$55.  KISSNER PAVING  HUNZIKER CONSTRUCTION INC 146.6 GROVER ST OMAHA NE \$17,982.56 \$32.089.95 \$1,373.26 \$51.  HUNZIKER CONSTRUCTION INC  FR.S., INC 2903 GARY ST PIERRE SD \$37,332.18 \$11,599.70 \$2,145.19 \$51.  FR.S., INC 2903 GARY ST PIERRE SD \$42,572.25 \$5,334.02 \$2,970.47 \$50.  GUARANTEED ROOFING & GUTTERS, LLC 2870 HAINES AVE STE 2 RAPID CITY SD \$42,572.25 \$5,334.02 \$2,970.47 \$50.  GUARANTEED ROOFING AND GUTTERS  RONALD & GUTTHIE 1101 W HIGHWAY 44 RAPID CITY SD \$9,912.48 \$40,004.96 \$50.00 \$50.  TZR EXTERIORS  HAMMERHEADS INC HC \$5 BOX 862 STURGIS SD \$10,607.30 \$39,763.61 \$0.00 \$50.  HAMMERHEADS INC WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50.  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC \$213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$450.  RAUSCH COMPANIES INC	Walden Flooring LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$46,995.68	\$2,626.50	\$2,939.58	\$52,561.76
KISSRER PAVING  HUNZIKER CONSTRUCTION INC 14646 GROVER ST OMAHA NE \$17,982.56 \$32,089.95 \$1,373.26 \$51  HUNZIKER CONSTRUCTION INC  F.R.S., INC  2903 GARY ST PIERRE SD \$37,332.18 \$11,599.70 \$2,145.19 \$51  F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC  2870 HAINES AVE STE 2 RAPID CITY SD \$42,572.25 \$5,334.02 \$2,970.47 \$50  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTTHRIE 1110 W HIGHWAY 44 RAPID CITY SD \$912.48 \$40,004.96 \$560.00 \$50  TZR EXTERIORS  HAMMERHEADS INC  WYOMING ALASKA CO INC  3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50  TRALISIOE GENERAL STORE HWY 44-RC  RAUSCH COMPANIES INC  \$231 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$455  RAUSCH COMPANIES INC	WALDEN FLOORING							
KISSRER PAVING  HUNZIKER CONSTRUCTION INC 1464 GROVER ST OMAHA NE \$17,982.56 \$32,089.95 \$1,373.26 \$51  HUNZIKER CONSTRUCTION INC  F.R.S., INC 2903 GARY ST PIERRE SD \$37,332.18 \$11,599.70 \$2,145.19 \$51  F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC 2870 HAINES AVE STE 2 RAPID CITY SD \$42,572.25 \$5,334.02 \$2,970.47 \$50  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTTRIE 1101 W HIGHWAY 44 RAPID CITY SD \$912.48 \$40,004.96 \$560.00 \$50  TZR EXTERIORS  HAMMERHEADS INC HC 55 BOX 862 STURGIS SD \$10,607.30 \$39,763.61 \$0.00 \$50  HAMMERHEADS INC  WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50  TRALISIDE GENERAL STORE- HWY 44-RC  RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$45  RAUSCH COMPANIES INC	TAYLOR M SHELTON	1302 US HIGHWAY 14 LOT 3	VOLGA	SD	\$44,192.05	\$4,529.60	\$3,353.83	\$52,075.48
HUNZIKER CONSTRUCTION INC  F.R.S., INC  2903 GARY ST  PIERRE  SD  \$37,332.18  \$11,599.70  \$2,145.19  \$51  F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC  GUARANTEED ROOFING & GUTTERS  RONALD E GUTTHRIE  11101 W HIGHWAY 44  RAPID CITY  SD  \$42,572.25  \$5,334.02  \$2,970.47  \$50  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTTHRIE  11101 W HIGHWAY 44  RAPID CITY  SD  \$10,607.30  \$39,763.61  \$0.00  \$56  HAMMERHEADS INC  WYOMING ALASKA CO INC  3887 E HWY 44  RAPID CITY  SD  \$11,154.42  \$38,859.50  \$236.98  \$50  \$44,58.76  \$13,168.60  \$2,279.99  \$48  RAUSCH COMPANIES INC	KISSNER PAVING							
HUNZIKER CONSTRUCTION INC  F.R.S., INC  2903 GARY ST  PIERR  SD  \$37,332.18  \$11,599.70  \$2,145.19  \$51  F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC  GUARANTEED ROOFING & GUTTERS, LLC  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE  11101 W HIGHWAY 44  RAPID CITY  SD  \$9,912.48  \$40,004.96  \$560.00  \$50  \$12,870.47  \$50  \$50,004.96  \$560.00  \$50  \$50  \$10,607.30  \$39,763.61  \$0.00  \$50  \$40,007.30  \$40,007	HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$32,089.95	\$1,373.26	\$51,445.77
F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC  2870 HAINES AVE STE 2  RAPID CITY  SD  \$42,572.25  \$5,334.02  \$2,970.47  \$50  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE  11101 W HIGHWAY 44  RAPID CITY  SD  \$9,912.48  \$40,004.96  \$560.00  \$50  TZR EXTERIORS  HAMMERHEADS INC  HC 55 BOX 862  STURGIS  SD  \$10,607.30  \$39,763.61  \$0.00  \$50  HAMMERHEADS INC  WYOMING ALASKA CO INC  WYOMING ALASKA CO INC  \$887 E HWY 44  RAPID CITY  SD  \$11,154.42  \$38,859.50  \$236.98  \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC	HUNZIKER CONSTRUCTION INC							
F.R.S., INC  GUARANTEED ROOFING & GUTTERS, LLC  GUARANTEED ROOFING & GUTTERS, LLC  GUARANTEED ROOFING AND GUTTERS  GUARANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE  11101 W HIGHWAY 44  RAPID CITY  SD  \$9,912.48  \$40,004.96  \$560.00  \$50  TZR EXTERIORS  HAMMERHEADS INC  HC 55 BOX 862  STURGIS  SD  \$10,607.30  \$38,763.61  \$0.00  \$50  HAMMERHEADS INC  WYOMING ALASKA CO INC  WYOMING ALASKA CO INC  3887 E HWY 44  RAPID CITY  SD  \$11,154.42  \$38,859.50  \$236.98  \$50  TRAILISIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC  RAUSCH COMPANIES INC	F.R.S., INC	2903 GARY ST	PIERRE	SD	\$37,332.18	\$11,599.70	\$2,145.19	\$51,077.07
GUARANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE 11101 W HIGHWAY 44 RAPID CITY SD \$9,912.48 \$40,004.96 \$560.00 \$50 TZR EXTERIORS  HAMMERHEADS INC HC 55 BOX 862 STURGIS SD \$10,607.30 \$39,763.61 \$0.00 \$50 HAMMERHEADS INC  WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50 TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$45 RAUSCH COMPANIES INC	F.R.S., INC							
GURANTEED ROOFING AND GUTTERS  RONALD E GUTHRIE 11101 W HIGHWAY 44 RAPID CITY SD \$9,912.48 \$40,004.96 \$560.00 \$50  TZR EXTERIORS  HAMMERHEADS INC HC 55 BOX 862 STURGIS SD \$10,607.30 \$39,763.61 \$0.00 \$50  HAMMERHEADS INC  WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236.98 \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$45  RAUSCH COMPANIES INC	Guaranteed roofing & Gutters, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$5,334.02	\$2,970.47	\$50,876.74
TZR EXTERIORS  HAMMERHEADS INC  HAMMERHEADS INC  WYOMING ALASKA CO INC  3887 E HWY 44  RAPID CITY  SD  \$10,607.30  \$39,763.61  \$0.00  \$50  \$438,859.50  \$236.98  \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC  3213 W MAIN ST  RAPID CITY  SD  \$34,458.76  \$13,168.60  \$2,279.99  \$450  \$4	GUARANTEED ROOFING AND GUTTERS							
TZR EXTERIORS  HAMMERHEADS INC  HAMMERHEADS INC  WYOMING ALASKA CO INC  3887 E HWY 44  RAPID CITY  SD  \$11,154.42  \$38,859.50  \$236.98  \$50  \$40,607.30  \$39,763.61  \$0.00  \$50  \$50  \$11,154.42  \$38,859.50  \$236.98  \$50  \$40,607.30  \$39,763.61  \$0.00  \$50  \$40,607.30  \$4	RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$40,004.96	\$560.00	\$50,477.44
HAMMERHEADS INC  WYOMING ALASKA CO INC  RAPID CITY  SD  \$11,154.42 \$38,859.50 \$236.98 \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC  3213 W MAIN ST  RAPID CITY  SD  \$34,458.76 \$13,168.60 \$2,279.99 \$45  RAUSCH COMPANIES INC	TZR EXTERIORS							
HAMMERHEADS INC  WYOMING ALASKA CO INC 3887 E HWY 44 RAPID CITY SD \$11,154.42 \$38,859.50 \$236,98 \$50  TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$49  RAUSCH COMPANIES INC	HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10.607.30	\$39,763.61	\$0.00	\$50,370.91
TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC  3213 W MAIN ST  RAPID CITY  SD  \$34,458.76  \$13,168.60  \$2,279.99  \$45	HAMMERHEADS INC				, ,,,,	,		,,.
TRAILSIDE GENERAL STORE-E HWY 44-RC  RAUSCH COMPANIES INC  3213 W MAIN ST  RAPID CITY  SD  \$34,458.76  \$13,168.60  \$2,279.99  \$45  RAUSCH COMPANIES INC	WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11.154.42	\$38.859.50	\$236.98	\$50,250.90
RAUSCH COMPANIES INC 3213 W MAIN ST RAPID CITY SD \$34,458.76 \$13,168.60 \$2,279.99 \$45 RAUSCH COMPANIES INC	TRAILSIDE GENERAL STORE-E HWY 44-RC		-		, .,,.,	,		, 2 3, 2 3 3 3
RAUSCH COMPANIES INC		3213 W MAIN ST	RAPID CITY	SD	\$34.458.76	\$13,168.60	\$2,279.99	\$49,907.35
		52.5	(111	33	<del>437,436.76</del>	4.5,100.00	4-1-1 J.J J	φ-5,501.5.
- υπιτουτίο στο φετροτοίο φετροτοίο φετροτοίο φετροτοίο στο στο στο στο στο στο στο στο στο στ		614 KENT ST	HARRISRURG	SD	\$31.815.00	\$14,953.05	\$2.878.50	\$49,646.5
TERVEEN ROOFING		OTT REITI ST	TI WANDONG		ψ31,013.00	ψ 1-1,333.03	φε,στο.σσ	V-10,0-10.33

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
RUSHMORE MOUNTAIN TAFFY SHOP INC	203 WINTER ST	KEYSTONE	SD	\$39,614.63	\$7,578.71	\$2,311.74	\$49,505.08
RUSHMORE MOUNTAIN TAFFY SHOP							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$35,345.16	\$860.00	\$49,056.96
RISSTONE CASEGOODS INC							
AMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$31,350.77	\$1,445.00	\$48,690.77
LITTLE SIOUX WOODSHOP							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$37,768.50	\$990.00	\$48,658.50
SALZER AUCTION SERVICE							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$42,351.37	\$0.00	\$48,626.25
COMFORT WORLD OF SIOUX FALLS INC							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$16,005.14	\$1,844.60	\$48,610.72
RAFFERTY-ROBBINS DRUG STORE							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$31,983.08	\$1,456.52	\$48,004.75
MICHAEL BISHOP CONSTRUCTION INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$33,213.72	\$1,337.94	\$47,930.97
BACKYARDS & BILLIARDS							
& L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$22,273.98	\$2,608.14	\$47,777.21
( & L CONSTRUCTION INC.							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$30,935.56	\$1,389.57	\$47,135.58
WINDY HILL OUTFITTERS OF ROSLYN LLC							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$19,396.70	\$2,502.80	\$46,927.50
AWSON ENVIRONMENTAL SERVICE LLC							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$40,767.49	\$0.00	\$46,927.16
HARDIES LAND POWER INC							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$40,734.35	\$0.00	\$46,577.39
C K DAIRO REST							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$40,412.87	\$0.00	\$46,125.85
CHUTZPAN SECURITY INC							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$34,792.20	\$864.00	\$45,916.20
MADDISONS STYLING & FITNESS - BP							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$16,103.10	\$2,063.63	\$45,656.73
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$32,819.71	\$935.00	\$45,654.71
J C CONSTRUCTION		·	-	,======	,- ,		,,
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$20,967.64	\$2,230.56	\$45,503.79
TRI-STATES MILLWRIGHT & CRANE LTD				, 12/300/03	7_1,501.01	+=,=30.00	

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$38,339.57	\$801.30	\$45,153.92
AKERS SUPER VALU							
RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$39,225.27	\$0.00	\$45,103.77
CHARLIES AIRPORT RESTAURANT LOUNGE							
OYCE COOK	PO BOX 1074	MISSION	SD	\$4,336.08	\$39,873.57	\$750.00	\$44,959.65
COOKS SHACK							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$32,189.78	\$806.21	\$44,815.23
SHOP N CART							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$6,935.37	\$2,527.57	\$44,754.36
WESTON ENGINEERING INC							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$7,192.70	\$2,849.92	\$44,680.29
PIERRE CUSTOM DETAILING, LLC							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$32.26	\$42,962.21	\$1,540.00	\$44,534.4
LAKOTA MART							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$21,273.10	\$2,113.60	\$44,522.7
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
ROY WIEGERS	8970 HICKORY PL	THORNTON	СО	\$9,854.11	\$34,634.63	\$8.87	\$44,497.6
JJS CUSTOM DESIGN							
SMILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$32,031.25	\$720.05	\$44,351.3
MILEYS INC							
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$16,802.50	\$1,292.50	\$43,945.00
NESS HILLBILLY BBQ & BEER GARDEN							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$36,964.32	\$0.00	\$43,757.27
DOUVILLES DISCOUNT FOOD & GAS							
CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$28,086.96	\$1,405.81	\$43,457.3
EUROVAC							
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$4,590.00	\$2,700.00	\$43,290.0
ARROW HEATING & COOLING LLC							
RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	CO	\$24,975.00	\$15,257.25	\$2,567.50	\$42,799.7
RAYEMAN ELEMENTS, INC.							
EBIX, INC.	1 EBIX WAY	JOHNS CREEK	GA	\$29,814.50	\$9,614.22	\$2,981.46	\$42,410.1
EBIX, INC.							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$36,913.91	\$0.00	\$42,123.8
BUSS ELECTRIC INC							
JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$23,440.79	\$0.00	\$41,678.4
PRAIRIE HILLS CONTRACTING							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$31,305.81	\$933.30	\$41,572.11
SIDEKICKS RESTAURANT INC							
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$23,712.54	\$1,244.70	\$41,553.24
JOSEPH L LARSON							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$32,384.19	\$685.04	\$41,046.72
INTERNATIONAL BUILDING CONCEPTS LTD							
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$34,903.73	\$180.65	\$39,691.99
NATIONAL MUSIC SERVICE INC							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$20,998.22	\$1,630.76	\$39,540.31
BOWMAN TECHNOLOGY GROUP							
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$10,276.36	\$3,112.20	\$39,510.56
DENT DEPOT							
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$6,250.75	\$985.10	\$38,790.52
TRADING POST							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$26,853.71	\$1,022.23	\$38,098.25
STEEL HORSE CORRAL							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$12,963.36	\$1,751.40	\$38,068.76
HANDY ANDY INNOVATIONS							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$28,974.25	\$202.09	\$37,419.23
TRAILSIDE GEN STORE-BELLE FOURCHE							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$25,946.18	\$909.49	\$37,332.07
HOME AIR SOLUTIONS INC							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$27,940.93	\$851.10	\$37,303.03
FEDERAL ENGINEERING CORP							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$15,115.04	\$0.00	\$37,197.77
FLAT RIVER CONTRACTORS							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$29,727.40	\$0.00	\$37,100.36
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$24,603.38	\$1,110.00	\$36,845.52
BOB & SON MANUFACTURED HOME REPAIR					, ,	.,	, , .
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$25,257.81	\$1,040.64	\$36,552.02
AMERICAN ANGUS HALL OF FAME					, ,,=,,,		, 2 1, 2 2 10 2
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$30,615.75	\$495.19	\$36,270.30
CAMPBELL SIGN CO	.ss commence no		35	¥3,133.30	455,015.75	¥ .55.15	450,L10.30
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$21,870.68	\$1,000.00	\$35,634.30
TRIPLE H CONSTRUCTION OF WILDER MN LLC	IOTE TOTAL AVE ALTO	NEDITLED	30	ψ12,103.02	Ψ21,070.00	¥ 1,000.00	ψ33,034.3C
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Du
/ANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$31,176.57	\$0.00	\$35,599.9
GOODMANSON PLUMBING & HEATING							
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$30,970.18	\$0.00	\$35,516.
DAKOTA PALLETS-WOOD PRODUCTS INC							
URMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$23,865.00	\$950.00	\$35,315.
BURMESTER INC							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$27,920.75	\$517.90	\$35,152.
AQUA KINGDOM TROPICAL FISHERIES							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$16,133.36	\$934.48	\$34,812
S.E.Y. LLC							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$26,404.01	\$1,026.39	\$34,723
RUSSELL & MAIN CONVENIENCE STORE							
AMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$27,149.25	\$209.10	\$34,562
LEGIS TECHNOLOGIES							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$4,582.04	\$1,667.33	\$34,299
R-PIZZA							
AST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$6,363.80	\$812.40	\$34,256
DOUGLAS A CROSBY							
AST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$6,363.80	\$812.40	\$34,256
OUGLAS A CROSBY							
1 & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$29,135.06	\$0.00	\$33,945
8 A WATER TANK SPECIALISTS INC							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$8,041.07	\$1,869.70	\$33,844
OONIS CORP INC							
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$7,586.52	\$23,774.18	\$2,404.93	\$33,765
MRA BUILDERS							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$10,896.78	\$1,791.23	\$33,753
BLAEDE ENTERPRISES							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$28,135.95	\$364.09	\$33,651
RAINBOW ENTERPRISES							
ASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$21,921.71	\$347.22	\$32,84
ASON BARNUM HOME IMPROVEMENTS LLC							
/ILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$20,449.68	\$1,154.27	\$32,80
ILHAUER SALES INC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$9,714.05	\$1,761.48	\$32,54
HEADHUNTERS MEATS & TAXIDERMY							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$23,535.00	\$0.00	\$32,535.00
HOTEXAS BBQ				,,,,,,,,,,	,		,,
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$27,827.67	\$90.00	\$32,133.5
SIOUX LAND AUTO PAINTING INC				, ,	. ,	,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$23,163.54	\$85.02	\$32,088.46
HOTEXAS BBQ - E NORTH ST							
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$20,055.80	\$972.00	\$31,107.80
VERICOM TECH							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$23,833.88	\$141.51	\$30,772.6
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$26,461.52	\$390.00	\$30,675.4
UNLIMITED CASH SAVER							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$20,195.81	\$951.49	\$30,662.2
FEUERSTEIN FLOORING LTD							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$14,074.03	\$1,220.52	\$30,588.1
XTREME HOOPS SHOWCASE							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$26,510.00	\$0.00	\$30,510.0
66 CAFE							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$21,766.77	\$177.38	\$30,190.1
HOTEXAS BBQ - HIGHWAY 16							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$23,029.58	\$655.95	\$30,044.9
TOMS GREENHOUSE INC							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$16,934.05	\$704.40	\$29,733.10
MIDWEST WATERBLASTING & VAC INC							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$25,844.91	\$0.00	\$29,722.8
COACHMAN FAMILY RESTAURANT							
TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	\$11,360.00	\$17,175.60	\$1,024.00	\$29,559.6
TELEDATA COMMUNICATIONS OF INDIANA							
TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	\$14,755.77	\$13,941.72	\$690.00	\$29,387.4
TOTAL FRAMING DRYWALL LLC							
SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	\$16,079.54	\$12,548.53	\$714.03	\$29,342.1
SUPREME PRO CLEAN LLC							
JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	\$7,785.80	\$19,262.08	\$1,588.13	\$28,636.0
ANGIES BURRITOS							
ANTHONY WAYNE LOHRE	45469 127TH ST	SISSETON	SD	\$3,614.13	\$22,948.68	\$1,980.43	\$28,543.24
LOHRE CONSTRUCTION							

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	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
	DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	\$10,000.00	\$18,475.00	\$0.00	\$28,475.00
	DESTINY SALES INC							
1	PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	\$17,254.02	\$11,215.10	\$0.00	\$28,469.12
	BLACK HLLS ECONOLODGE							

\$5,591,072.13	\$9,442,056.24	\$392,731.03	\$15,425,859.40

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