SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>04/22/2024</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

Owne	er Na	ame

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	\$404,827.29	\$10,753.99	\$508,526.25
NORRIS POOL HALL INC							
PIPELINE INC.	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	\$336,254.00	\$123,145.86	\$33,611.40	\$493,011.26
PIPELINE							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$297,847.23	\$0.00	\$441,623.2
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$171,746.01	\$217,782.21	\$11,737.49	\$401,265.7
PHARMACLINE							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$120,704.85	\$4,149.60	\$249,293.6
NORD ELECTRIC LLC							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$180,644.96	\$5,924.82	\$245,103.83
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$190,700.01	\$0.00	\$240,099.1
DAKOTAH INC							
ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	\$190,835.00	\$48,292.81	\$80.00	\$239,207.8
ALBANY FARMS, INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$167,290.89	\$5,769.99	\$230,760.9
IRON HORSE INN LLC							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$183,757.98	\$3,770.00	\$226,527.9
WANBLEE CORNER							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$147,087.50	\$7,160.00	\$225,247.5
INTERNATIONAL CLASSIC AUCTIONS							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$165,894.84	\$623.43	\$218,091.9
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$130,997.50	\$5,490.00	\$197,487.5
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$117,982.73	\$5,833.50	\$182,151.2
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$114,166.00	\$5,542.00	\$175,128.0
UPPER MISSOURI RIVER CORPORATION							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$143,241.40	\$0.00	\$165,874.4
BERNIES BROASTED FOODS							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$143,694.96	\$0.00	\$165,630.8
JIMCO READY MIX CO							
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$101,385.25	\$0.00	\$160,285.2
ANDROS CONTRACTING INC							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$129,476.14	\$0.00	\$159,902.12
CHARLES H BENTZ ASSOCIATES INC							
THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	\$127,530.00	\$13,852.80	\$9,155.20	\$150,538.00
THE DUNHAM COMPANY							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$41,433.34	\$104,385.76	\$4,200.00	\$150,019.10
ALJAY COMPANY							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$112,690.70	\$6,296.95	\$144,858.57
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$123,740.00	\$600.00	\$144,340.00
ALSVILLE MARINE							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$104,938.00	\$38,952.64	\$40.00	\$143,930.64
BEST GEN CONSTRUCTION							
SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	\$90,002.31	\$35,943.80	\$9,155.38	\$135,101.49
SODBUSTERS INC							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$98,930.14	\$1,142.44	\$133,935.22
J MICHAEL HOMES INC							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$84,255.85	\$3,484.00	\$132,999.85
HEGGEM CONSTRUCTION INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	со	\$44,881.10	\$83,527.22	\$4,488.13	\$132,896.45
ROOTS CONSTRUCTION							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$98,212.23	\$10.00	\$132,333.74
SIERRA ROCK & DIRT INC							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$96,131.00	\$2,960.00	\$128,691.00
AGEE CONSTRUCTION INC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$83,666.70	\$5,348.22	\$122,449.23
METRO/NORTH CONTRACTORS							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$58,665.01	\$4,251.26	\$111,225.53
WORLDWIDE PRODUCTS							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$3,581.71	\$106,554.81	\$93.00	\$110,229.52
RANDYS TOWING							
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$79,538.85	\$2,277.01	\$104,585.84
KAYSER OVEN INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$68,711.13	\$26,564.83	\$4,750.56	\$100,026.52
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$69,498.01	\$2,055.14	\$97,978.48
CHOPPERZ							

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$54,205.69	\$23,722.36	\$96,151.71
NATIONWIDE 5, LLC							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$75,047.62	\$12,078.80	\$7,217.70	\$94,344.12
APPLAUSE TEAM, INC							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$62,980.11	\$2,418.20	\$93,580.33
JLB CONSTRUCTION INC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$78,997.48	\$650.00	\$93,166.48
WENDYS							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$62,582.90	\$2,645.00	\$91,678.01
PREMIER CASH MACHINES LLC							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$50,107.56	\$41,040.60	\$0.00	\$91,148.16
E&I GLOBAL ENERGY SERVICES 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							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$65,989.32	\$2,211.81	\$90,220.21
PRAIRIE LAND MANAGEMENT							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$40,888.92	\$2,225.20	\$90,126.22
CAROLAN RENTAL & FUN CO							
SPECIALTY ROOFING AND SIDING LLC	6001 W 61ST ST	SIOUX FALLS	SD	\$78,550.70	\$5,918.37	\$5,557.50	\$90,026.57
SPECIALTY ROOFING AND SIDING LLC							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$64,240.50	\$1,885.74	\$88,872.78
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$58,532.22	\$0.00	\$87,188.80
MR GOODCENTS SUBS AND PASTAS							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$58,200.00	\$1,800.00	\$84,000.00
ATCON CONSTRUCTION SERVICES INC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$61,798.25	\$1,970.00	\$83,468.25
DARWIN J ODEGARD							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$56,165.40	\$2,454.00	\$83,159.40
BUSINESS AVIATION SCHOOL-AERONAUTIC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$61,575.60	\$1,062.47	\$82,111.54
NATIONAL SWINE BUILDERS LLC							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$68,890.20	\$1,152.00	\$81,562.20
SMITTYS TRAIL RIDES							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$52,351.44	\$2,418.00	\$81,274.44
SPECTRA BUILDING GROUP LLC							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$54,331.65	\$2,301.02	\$79,643.07
MCCRABB PROBE-A-LOAD INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$13,005.84	\$1,346.00	\$78,965.37
BCSFM, LLC							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$53,511.41	\$845.63	\$78,089.65
DEJAGER CONSTRUCTN & LOG HOMES INC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$66,522.71	\$0.00	\$77,791.17
CHARLES W HAAN							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$57,175.58	\$1,795.00	\$76,920.51
LESS FARMS							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$54,188.32	\$400.00	\$76,209.01
TECHNATION SOFTWARE CONSULTING INC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$24,543.75	\$4,250.00	\$75,543.75
ALPHA ROOFING & CONSTRUCTION							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$64,681.19	\$0.00	\$73,772.10
BILLS CONSTRUCTION							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$52,283.35	\$2,184.58	\$72,913.69
MEDICAL PLANNING ASSOCIATES OF MN							
WALDEN FLOORING LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$62,094.38	\$4,875.75	\$5,103.45	\$72,073.58
WALDEN FLOORING							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$62,532.91	\$0.00	\$71,335.91
BIG 10-4 CAFE							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$34,118.40	\$0.00	\$70,961.72
CARSON PIRIE SCOTT II INC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$60,891.46	\$0.00	\$69,352.29
STOCKMAN CAFE							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$42,436.06	\$388.00	\$69,290.04
MIDSTATES CRUSHING & RECYCLE LLC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$47,882.74	\$0.00	\$69,069.54
IRON HORSE INN LLC							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$60,175.64	\$0.00	\$68,680.22
MILLS DRUG STORE							
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$35,759.26	\$2,526.75	\$68,097.10
COASTAL ENVIRONMENTAL GROUP INC							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$54,119.90	\$3,956.31	\$66,438.96
BACK AT THE RANCH							

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Owner Name	ne	Nai	ner	Owr
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$50,558.28	\$1,350.00	\$65,408.28
MADISON METALS INC							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$47,531.40	\$1,604.23	\$65,177.94
HYDE OUT LEATHER							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$42,016.87	\$15.00	\$64,614.15
KING CONTRACTING, INC.							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$53,536.33	\$496.38	\$63,314.56
THE OTHER PLACE							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$46,423.50	\$13,522.42	\$2,926.74	\$62,872.66
PROLINE EXTERIORS							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$54,978.22	\$0.00	\$62,713.17
THE LADY L							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$40,858.41	\$17,064.56	\$3,885.30	\$61,808.27
HME EXCHANGE							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$39,038.50	\$1,356.16	\$61,594.66
CONLON EXCAVATING LLC							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$39,596.18	\$1,203.45	\$60,668.24
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$40,781.52	\$2,261.99	\$58,910.45
METRO NORTH CONTRACTORS INC							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$38,423.99	\$1,794.85	\$58,167.36
TIEDES LINE CONSTRUCTION INC							
SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$13,735.23	\$1,796.18	\$58,093.78
SPILDES QUALITY MEATS							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$38,513.30	\$858.00	\$57,932.78
DAN HENRY CONSTRUCTION INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$46,460.29	\$1,564.08	\$57,846.64
LUCAS MANAGEMENT SERV DBA MOLLY BS							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$24,327.95	\$558.37	\$57,287.44
MELLETTE BAR AND GRILL							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$24,563.31	\$2,872.90	\$56,671.77
NORTHERN GRAIN DESIGN & CONSTRUCTION							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$46,498.73	\$1,216.85	\$56,276.58
BELL ENTERPRISES							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$36,595.59	\$1,399.48	\$55,731.75
DAKOTA WIND ENERGY LLC							

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Owner N	lame
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DRAGONS DEN COMICS AND GAMES LLC	7218 W 41ST ST	SIOUX FALLS	SD	\$48,978.00	\$3,428.46	\$2,721.00	\$55,127.46
DRAGONS DEN							
POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$10,536.19	\$1,307.10	\$54,771.24
DAKOTA STOP							
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$2,548.17	\$49,909.35	\$2,179.68	\$54,637.20
BAVARIAN RESTAURANT							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$25,612.56	\$363.42	\$54,149.72
THE LODGE OF MT RUSHMORE							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$44,883.00	\$300.00	\$53,283.00
PRO-TEC ENERGY							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$7,462.62	\$2,970.47	\$53,005.34
GUARANTEED ROOFING AND GUTTERS							
F.R.S., INC	2903 GARY ST	PIERRE	SD	\$36,915.53	\$13,450.45	\$2,145.19	\$52,511.17
F.R.S., INC							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$32,989.10	\$1,373.26	\$52,344.92
HUNZIKER CONSTRUCTION INC							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$49,861.17	\$1,525.32	\$51,386.49
LIEBERMAN CONSTRUCTION							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$16,543.80	\$2,878.50	\$51,237.30
TERVEEN ROOFING							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$40,500.56	\$560.00	\$50,973.04
TZR EXTERIORS							
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$40,293.96	\$0.00	\$50,901.26
HAMMERHEADS INC							
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$39,417.25	\$236.98	\$50,808.65
TRAILSIDE GENERAL STORE-E HWY 44-RC							
ENVIRONMENTAL RECLAMATION EXCAVATION	810 N MAIN STREET #287	SPEARFISH	SD	\$41,015.64	\$5,843.76	\$3,787.88	\$50,647.28
ENVIRONMENTAL RECLAMATION EXCAVATION							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$17,543.19	\$1,844.60	\$50,148.77
RAFFERTY-ROBBINS DRUG STORE							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$35,987.76	\$860.00	\$49,699.56
RISSTONE CASEGOODS INC							
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$32,145.52	\$1,445.00	\$49,485.52
LITTLE SIOUX WOODSHOP							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$38,263.50	\$990.00	\$49,153.50
SALZER AUCTION SERVICE							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$42,665.12	\$0.00	\$48,940.00
COMFORT WORLD OF SIOUX FALLS INC							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$23,418.73	\$2,608.14	\$48,921.9
K & L CONSTRUCTION INC.							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$32,711.33	\$1,456.52	\$48,733.00
MICHAEL BISHOP CONSTRUCTION INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$33,882.72	\$1,337.94	\$48,599.97
BACKYARDS & BILLIARDS							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$20,648.10	\$2,502.80	\$48,178.90
LAWSON ENVIRONMENTAL SERVICE LLC							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$31,676.11	\$1,389.57	\$47,876.13
WINDY HILL OUTFITTERS OF ROSLYN LLC							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$41,075.49	\$0.00	\$47,235.10
HARDIES LAND POWER INC							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$17,477.60	\$2,063.63	\$47,031.2
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$41,026.50	\$0.00	\$46,869.5
C K DAIRO REST							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$22,082.94	\$2,230.56	\$46,619.0
TRI-STATES MILLWRIGHT & CRANE LTD							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$8,699.97	\$2,527.57	\$46,518.96
WESTON ENGINEERING INC							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$35,305.20	\$864.00	\$46,429.20
MADDISONS STYLING & FITNESS - BP							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$8,924.55	\$2,849.92	\$46,412.1
PIERRE CUSTOM DETAILING, LLC							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$40,698.52	\$0.00	\$46,411.5
CHUTZPAN SECURITY INC							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$33,414.71	\$935.00	\$46,249.7
J C CONSTRUCTION							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$22,329.90	\$2,113.60	\$45,579.50
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$38,640.17	\$801.30	\$45,454.5
BAKERS SUPER VALU							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$32,780.63	\$806.21	\$45,406.08
SHOP N CART							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$39,519.22	\$0.00	\$45,397.72
CHARLIES AIRPORT RESTAURANT LOUNGE							
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$18,095.00	\$1,292.50	\$45,237.50
NESS HILLBILLY BBQ & BEER GARDEN							
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$6,390.00	\$2,700.00	\$45,090.00
ARROW HEATING & COOLING LLC							
ROY WIEGERS	8970 HICKORY PL	THORNTON	со	\$9,854.11	\$35,127.33	\$8.87	\$44,990.31
JJS CUSTOM DESIGN							
SMILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$32,611.25	\$720.05	\$44,931.30
SMILEYS INC							
JOYCE COOK	PO BOX 1074	MISSION	SD	\$4,036.08	\$40,079.12	\$750.00	\$44,865.20
COOKS SHACK							
CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$28,785.21	\$1,405.81	\$44,155.64
EUROVAC							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$37,303.97	\$0.00	\$44,096.92
DOUVILLES DISCOUNT FOOD & GAS							
RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	СО	\$24,975.00	\$16,506.00	\$2,567.50	\$44,048.50
RAYEMAN ELEMENTS, INC.							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$41,834.25	\$1,540.00	\$43,374.25
LAKOTA MART							
JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$24,352.69	\$0.00	\$42,590.35
PRAIRIE HILLS CONTRACTING							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$37,174.41	\$0.00	\$42,384.38
BUSS ELECTRIC INC							
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$24,542.34	\$1,244.70	\$42,383.04
JOSEPH L LARSON							
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$31,772.46	\$933.30	\$42,038.76
SIDEKICKS RESTAURANT INC							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$32,783.04	\$685.04	\$41,445.57
INTERNATIONAL BUILDING CONCEPTS LTD							
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$11,582.46	\$3,112.20	\$40,816.66
DENT DEPOT							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$21,843.77	\$1,630.76	\$40,385.86
BOWMAN TECHNOLOGY GROUP							
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$7,828.50	\$985.10	\$40,368.2
TRADING POST							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$35,134.08	\$180.65	\$39,922.34
NATIONAL MUSIC SERVICE INC							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$14,131.06	\$1,751.40	\$39,236.46
HANDY ANDY INNOVATIONS							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$27,364.81	\$1,022.23	\$38,609.35
STEEL HORSE CORRAL							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$16,219.19	\$0.00	\$38,301.92
FLAT RIVER CONTRACTORS							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$26,469.98	\$909.49	\$37,855.87
HOME AIR SOLUTIONS INC							
NYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$29,386.40	\$202.09	\$37,831.38
RAILSIDE GEN STORE-BELLE FOURCHE							
EDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$28,366.48	\$851.10	\$37,728.58
EDERAL ENGINEERING CORP							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$30,280.35	\$0.00	\$37,653.31
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$25,159.98	\$1,110.00	\$37,402.12
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$25,770.51	\$1,040.64	\$37,064.72
AMERICAN ANGUS HALL OF FAME							
IAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$30,873.70	\$495.19	\$36,528.25
CAMPBELL SIGN CO							
RAUSCH COMPANIES INC	3213 W MAIN ST	RAPID CITY	SD	\$22,692.64	\$11,510.44	\$2,319.99	\$36,523.07
RAUSCH COMPANIES INC							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$22,508.88	\$1,000.00	\$36,272.50
FRIPLE H CONSTRUCTION OF WILDER MN LLC							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$24,390.00	\$950.00	\$35,840.00
BURMESTER INC							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$31,397.72	\$0.00	\$35,821.06
GOODMANSON PLUMBING & HEATING							
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$31,197.48	\$0.00	\$35,743.33
DAKOTA PALLETS-WOOD PRODUCTS INC							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$5,984.49	\$1,667.33	\$35,701.89
R-PIZZA		-					,
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$17,020.56	\$934.48	\$35,699.93
S.E.Y. LLC			-	Ţ, 03	7,5_5	7222	+,

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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	\$7,717.80	\$812.40	\$35,610.20
DOUGLAS A CROSBY							
AST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$7,717.80	\$812.40	\$35,610.20
DOUGLAS A CROSBY							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$28,256.45	\$517.90	\$35,487.93
AQUA KINGDOM TROPICAL FISHERIES							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$26,768.61	\$1,026.39	\$35,087.63
RUSSELL & MAIN CONVENIENCE STORE							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$9,237.77	\$1,869.70	\$35,041.47
DONIS CORP INC							
AMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$27,509.40	\$209.10	\$34,922.18
REGIS TECHNOLOGIES							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$11,950.08	\$1,791.23	\$34,807.02
BLAEDE ENTERPRISES							
1 & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$29,375.61	\$0.00	\$34,186.27
H & A WATER TANK SPECIALISTS INC							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$28,393.55	\$364.09	\$33,909.26
RAINBOW ENTERPRISES							
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	\$29,157.70	\$3,195.84	\$1,523.99	\$33,877.53
NORTHERN LIGHTS DIESEL REPAIR SHOP LLC							
STONE HILL EXCAVATION LLC	920 N CHESTNUT BLVD	BRANDON	SD	\$28,059.00	\$2,805.90	\$2,805.90	\$33,670.80
STONE HILL EXCAVATION LLC							
JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$22,715.01	\$347.22	\$33,639.29
ASON BARNUM HOME IMPROVEMENTS LLC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$10,767.45	\$1,761.48	\$33,597.01
HEADHUNTERS MEATS & TAXIDERMY							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$21,009.93	\$1,154.27	\$33,369.16
/ILHAUER SALES INC							
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$23,985.00	\$0.00	\$32,985.00
HOTEXAS BBQ							
HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$23,605.54	\$85.02	\$32,530.46
HOTEXAS BBQ - E NORTH ST							
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$28,038.47	\$90.00	\$32,344.39
SIOUX LAND AUTO PAINTING INC							
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$6,128.17	\$23,774.18	\$2,404.93	\$32,307.28
MRA BUILDERS							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$20,559.80	\$972.00	\$31,611.80
VERICOM TECH							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$14,838.73	\$1,220.52	\$31,352.89
XTREME HOOPS SHOWCASE							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$20,671.56	\$951.49	\$31,137.97
FEUERSTEIN FLOORING LTD							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$24,173.78	\$141.51	\$31,112.56
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$26,652.72	\$390.00	\$30,866.66
UNLIMITED CASH SAVER							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$26,710.00	\$0.00	\$30,710.00
66 CAFE							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$22,179.12	\$177.38	\$30,602.54
HOTEXAS BBQ - HIGHWAY 16							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$23,347.53	\$655.95	\$30,362.88
TOMS GREENHOUSE INC							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$17,538.80	\$704.40	\$30,337.85
MIDWEST WATERBLASTING & VAC INC							
TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	\$11,360.00	\$17,743.60	\$1,024.00	\$30,127.60
TELEDATA COMMUNICATIONS OF INDIANA							
TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	\$14,755.77	\$14,679.52	\$690.00	\$30,125.29
TOTAL FRAMING DRYWALL LLC							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$26,038.81	\$0.00	\$29,916.71
COACHMAN FAMILY RESTAURANT							
PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	\$17,254.02	\$12,077.80	\$0.00	\$29,331.82
BLACK HLLS ECONOLODGE							
SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	\$15,246.19	\$13,330.84	\$714.03	\$29,291.06
SUPREME PRO CLEAN LLC							
JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	\$7,785.80	\$19,651.43	\$1,588.13	\$29,025.36
ANGIES BURRITOS							
DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	\$10,000.00	\$18,975.00	\$0.00	\$28,975.00
DESTINY SALES INC							
DON BRUNS	22843 452ND AVE	MADISON	SD	\$16,938.00	\$10,303.95	\$1,693.80	\$28,935.75
BRUNS CONCRETE							
DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	\$9,760.00	\$18,174.10	\$976.00	\$28,910.10
DESIGN ENTERPRISES CUSTOM INTERIORS INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
WESTERN DRILL TECH INC	10 N 27TH ST STE 325	BILLINGS	MT	\$6,446.54	\$21,392.11	\$644.66	\$28,483.31
WESTERN DRILL TECH INC							
GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC	13 INDUSTRIAL ST	SWEETWATER	TX	\$20,776.00	\$6,166.42	\$1,418.40	\$28,360.82
GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC							

\$5,529,683.65	\$9,617,363.45	\$389,924.06	\$15,536,971.16

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