## SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>03/18/2024</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

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Du
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$403,433.12	\$10,753.99	\$507,132.0
NORRIS POOL HALL INC							
IPIPELINE INC.	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	\$336,254.00	\$119,783.32	\$33,611.40	\$489,648.7
PIPELINE							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$296,409.47	\$0.00	\$440,185.4
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$171,912.68	\$216,063.09	\$11,737.49	\$399,713.2
PHARMACLINE							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$119,460.46	\$4,149.60	\$248,049.2
NORD ELECTRIC LLC							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$180,059.65	\$5,924.82	\$244,518.5
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$190,206.02	\$0.00	\$239,605.
DAKOTAH INC							
ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	\$190,835.00	\$46,384.46	\$80.00	\$237,299.
ALBANY FARMS, INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$166,713.89	\$5,769.99	\$230,183.
IRON HORSE INN LLC							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$183,367.98	\$3,770.00	\$226,137.
WANBLEE CORNER							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$146,377.50	\$7,160.00	\$224,537.
INTERNATIONAL CLASSIC AUCTIONS							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$165,379.11	\$623.43	\$217,576.
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$130,387.50	\$5,490.00	\$196,877.
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$117,399.38	\$5,833.50	\$181,567.
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$113,611.80	\$5,542.00	\$174,573
UPPER MISSOURI RIVER CORPORATION							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$142,901.90	\$0.00	\$165,534
BERNIES BROASTED FOODS							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$143,475.60	\$0.00	\$165,411
JIMCO READY MIX CO							
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$100,796.25	\$0.00	\$159,696
ANDROS CONTRACTING INC							

Page 2 of 13 03/18/2024

Owner Name	ame	1	Owner	С
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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	\$129,171.88	\$0.00	\$159,597.86
CHARLES H BENTZ ASSOCIATES INC							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$41,558.34	\$103,972.68	\$4,200.00	\$149,731.02
ALJAY COMPANY							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$112,431.99	\$6,296.95	\$144,599.86
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$123,540.00	\$600.00	\$144,140.00
ALSVILLE MARINE							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$104,938.00	\$37,903.25	\$40.00	\$142,881.25
BEST GEN CONSTRUCTION							
SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	\$90,002.31	\$35,043.77	\$9,155.38	\$134,201.46
SODBUSTERS INC							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$98,591.51	\$1,142.44	\$133,596.59
J MICHAEL HOMES INC							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$83,803.25	\$3,484.00	\$132,547.25
HEGGEM CONSTRUCTION INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	\$44,881.10	\$82,854.00	\$4,488.13	\$132,223.23
ROOTS CONSTRUCTION							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$97,871.12	\$10.00	\$131,992.63
SIERRA ROCK & DIRT INC							
FDH INFRASTRUCTURE SERVICES, LLC	1033 SKOKIE BLVD STE 320	NORTHBROOK	IL	\$53,964.84	\$66,842.04	\$9,660.93	\$130,467.81
FDH INFRASTRUCTURE SERVICES, LLC							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$95,835.00	\$2,960.00	\$128,395.00
AGEE CONSTRUCTION INC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$83,332.36	\$5,348.22	\$122,114.89
METRO/NORTH CONTRACTORS							
THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	\$97,240.00	\$11,668.80	\$6,732.00	\$115,640.80
THE DUNHAM COMPANY							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$58,181.92	\$4,251.26	\$110,742.44
WORLDWIDE PRODUCTS							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$3,581.71	\$106,602.32	\$93.00	\$110,277.03
RANDYS TOWING							
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$79,311.15	\$2,277.01	\$104,358.14
KAYSER OVEN INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$69,127.80	\$25,881.87	\$4,750.56	\$99,760.23
SOLBROS INC.							

Page 3 of 13 03/18/2024

Owner Name	Ow	ner	Nam	ıe
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$69,233.74	\$2,055.14	\$97,714.21
CHOPPERZ							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$54,023.45	\$23,722.36	\$95,969.47
NATIONWIDE 5, LLC							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$75,047.62	\$11,328.32	\$7,217.70	\$93,593.64
APPLAUSE TEAM, INC							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$62,698.29	\$2,418.20	\$93,298.51
JLB CONSTRUCTION INC							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$78,862.29	\$650.00	\$93,031.29
WENDYS							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$62,318.39	\$2,645.00	\$91,413.50
PREMIER CASH MACHINES LLC							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$50,190.89	\$40,540.35	\$0.00	\$90,731.24
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	\$65,769.12	\$2,211.81	\$90,000.01
PRAIRIE LAND MANAGEMENT							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$40,418.80	\$2,225.20	\$89,656.10
CAROLAN RENTAL & FUN CO							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$64,013.04	\$1,885.74	\$88,645.32
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$58,245.60	\$0.00	\$86,902.18
MR GOODCENTS SUBS AND PASTAS							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$57,960.00	\$1,800.00	\$83,760.00
ATCON CONSTRUCTION SERVICES INC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$61,601.25	\$1,970.00	\$83,271.25
DARWIN J ODEGARD							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$55,920.00	\$2,454.00	\$82,914.00
BUSINESS AVIATION SCHOOL-AERONAUTIC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$61,380.87	\$1,062.47	\$81,916.81
NATIONAL SWINE BUILDERS LLC							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$68,775.00	\$1,152.00	\$81,447.00
SMITTYS TRAIL RIDES							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$52,086.39	\$2,418.00	\$81,009.39
SPECTRA BUILDING GROUP LLC							

Page 4 of 13 03/18/2024

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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	\$54,101.53	\$2,301.02	\$79,412.95
MCCRABB PROBE-A-LOAD INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$12,359.71	\$1,346.00	\$78,319.24
BCSFM, LLC							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$53,274.08	\$845.63	\$77,852.32
DEJAGER CONSTRUCTN & LOG HOMES INC							
INSIDE AND OUT LLC	4940 HIGHWAY 1806	MANDAN	ND	\$68,341.00	\$4,731.30	\$4,731.30	\$77,803.60
INSIDE AND OUT LLC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$66,410.03	\$0.00	\$77,678.49
CHARLES W HAAN							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$56,996.08	\$1,795.00	\$76,741.01
LESS FARMS							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$53,972.11	\$400.00	\$75,992.80
TECHNATION SOFTWARE CONSULTING INC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$24,076.25	\$4,250.00	\$75,076.25
ALPHA ROOFING & CONSTRUCTION							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$64,590.28	\$0.00	\$73,681.19
BILLS CONSTRUCTION							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$52,098.89	\$2,184.58	\$72,729.23
MEDICAL PLANNING ASSOCIATES OF MN							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$62,444.88	\$0.00	\$71,247.88
BIG 10-4 CAFE							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$33,749.97	\$0.00	\$70,593.29
CARSON PIRIE SCOTT II INC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$60,806.85	\$0.00	\$69,267.68
STOCKMAN CAFE							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$42,171.40	\$388.00	\$69,025.38
MIDSTATES CRUSHING & RECYCLE LLC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$47,670.87	\$0.00	\$68,857.67
IRON HORSE INN LLC							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$60,090.59	\$0.00	\$68,595.17
MILLS DRUG STORE							
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$35,461.15	\$2,526.75	\$67,798.99
COASTAL ENVIRONMENTAL GROUP INC							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$54,036.27	\$3,956.31	\$66,355.33
BACK AT THE RANCH							

Page 5 of 13 03/18/2024

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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	\$50,423.28	\$1,350.00	\$65,273.28
MADISON METALS INC							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$47,370.97	\$1,604.23	\$65,017.51
HYDE OUT LEATHER							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$41,791.05	\$15.00	\$64,388.33
KING CONTRACTING, INC.							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$53,443.51	\$496.38	\$63,221.74
THE OTHER PLACE							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$54,900.87	\$0.00	\$62,635.82
THE LADY L							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$46,423.50	\$13,058.17	\$2,926.74	\$62,408.41
PROLINE EXTERIORS							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$41,025.08	\$16,657.64	\$3,885.30	\$61,568.02
HME EXCHANGE							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$38,826.50	\$1,356.16	\$61,382.66
CONLON EXCAVATING LLC							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$39,397.49	\$1,203.45	\$60,469.55
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$40,622.85	\$2,261.99	\$58,751.78
METRO NORTH CONTRACTORS INC							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$38,244.50	\$1,794.85	\$57,987.87
TIEDES LINE CONSTRUCTION INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$46,362.07	\$1,564.08	\$57,748.42
LUCAS MANAGEMENT SERV DBA MOLLY BS							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$38,327.69	\$858.00	\$57,747.17
DAN HENRY CONSTRUCTION INC							
SPILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$13,309.61	\$1,796.18	\$57,668.16
SPILDES QUALITY MEATS							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$24,276.47	\$558.37	\$57,235.96
MELLETTE BAR AND GRILL							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$24,270.95	\$2,872.90	\$56,379.41
NORTHERN GRAIN DESIGN & CONSTRUCTION							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$46,413.08	\$1,216.85	\$56,190.93
BELL ENTERPRISES							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$36,418.22	\$1,399.48	\$55,554.38
DAKOTA WIND ENERGY LLC							

Page 6 of 13 03/18/2024

Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$2,714.84	\$49,885.54	\$2,179.68	\$54,780.06
BAVARIAN RESTAURANT							
POWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$10,106.91	\$1,307.10	\$54,341.96
DAKOTA STOP							
SOUTH DAKOTA NETWORK BASKETBALL LLC	805 N HARLEM AVE STE 4	SIOUX FALLS	SD	\$0.00	\$42,477.97	\$11,417.24	\$53,895.21
SOUTH DAKOTA NETWORK							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$25,330.83	\$363.42	\$53,867.99
THE LODGE OF MT RUSHMORE							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$44,802.00	\$300.00	\$53,202.00
PRO-TEC ENERGY							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$7,036.90	\$2,970.47	\$52,579.62
GUARANTEED ROOFING AND GUTTERS							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$50,861.17	\$1,525.32	\$52,386.49
IEBERMAN CONSTRUCTION							
F.R.S., INC	2903 GARY ST	PIERRE	SD	\$36,998.86	\$13,082.14	\$2,145.19	\$52,226.19
F.R.S., INC							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$32,809.27	\$1,373.26	\$52,165.09
HUNZIKER CONSTRUCTION INC							
WALDEN FLOORING LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$43,317.45	\$3,827.86	\$4,331.75	\$51,477.06
WALDEN FLOORING							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$16,225.65	\$2,878.50	\$50,919.15
TERVEEN ROOFING							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$40,401.44	\$560.00	\$50,873.92
TZR EXTERIORS							
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$40,187.89	\$0.00	\$50,795.19
HAMMERHEADS INC							
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$39,305.70	\$236.98	\$50,697.10
TRAILSIDE GENERAL STORE-E HWY 44-RC							
ENVIRONMENTAL RECLAMATION EXCAVATION	19 BUTCH CASSIDY STREET	SUNDANCE	WY	\$41,015.64	\$5,433.60	\$3,787.88	\$50,237.12
ENVIRONMENTAL RECLAMATION EXCAVATION							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$17,235.58	\$1,844.60	\$49,841.16
RAFFERTY-ROBBINS DRUG STORE							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$35,859.24	\$860.00	\$49,571.04
RISSTONE CASEGOODS INC							
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$31,986.57	\$1,445.00	\$49,326.57
LITTLE SIOUX WOODSHOP							

Page 7 of 13 03/18/2024

Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$38,164.50	\$990.00	\$49,054.50
SALZER AUCTION SERVICE							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$42,602.37	\$0.00	\$48,877.25
COMFORT WORLD OF SIOUX FALLS INC							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$23,189.78	\$2,608.14	\$48,693.01
K & L CONSTRUCTION INC.							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$32,565.68	\$1,456.52	\$48,587.35
MICHAEL BISHOP CONSTRUCTION INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$33,748.92	\$1,337.94	\$48,466.17
BACKYARDS & BILLIARDS							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$20,397.82	\$2,502.80	\$47,928.62
LAWSON ENVIRONMENTAL SERVICE LLC							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$31,528.00	\$1,389.57	\$47,728.02
WINDY HILL OUTFITTERS OF ROSLYN LLC							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$41,013.89	\$0.00	\$47,173.56
HARDIES LAND POWER INC							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$40,968.07	\$0.00	\$46,811.11
C K DAIRO REST							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$17,202.70	\$2,063.63	\$46,756.33
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$21,859.88	\$2,230.56	\$46,396.03
TRI-STATES MILLWRIGHT & CRANE LTD							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$40,641.39	\$0.00	\$46,354.37
CHUTZPAN SECURITY INC							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$35,202.60	\$864.00	\$46,326.60
MADDISONS STYLING & FITNESS - BP							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$8,347.05	\$2,527.57	\$46,166.04
WESTON ENGINEERING INC							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$33,295.71	\$935.00	\$46,130.71
J C CONSTRUCTION							
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$8,578.18	\$2,849.92	\$46,065.77
PIERRE CUSTOM DETAILING, LLC							
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$38,580.05	\$801.30	\$45,394.40
BAKERS SUPER VALU							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$22,118.54	\$2,113.60	\$45,368.14
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							

Page 8 of 13 03/18/2024

Owner Name	ame	1	Owner	С
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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	\$39,460.43	\$0.00	\$45,338.93
CHARLIES AIRPORT RESTAURANT LOUNGE							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$32,662.46	\$806.21	\$45,287.91
SHOP N CART							
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$17,836.50	\$1,292.50	\$44,979.00
NESS HILLBILLY BBQ & BEER GARDEN							
JOYCE COOK	PO BOX 1074	MISSION	SD	\$4,111.08	\$40,039.51	\$750.00	\$44,900.59
COOKS SHACK							
ROY WIEGERS	8970 HICKORY PL	THORNTON	со	\$9,854.11	\$35,028.79	\$8.87	\$44,891.77
JJS CUSTOM DESIGN							
SMILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$32,495.25	\$720.05	\$44,815.30
SMILEYS INC							
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$6,030.00	\$2,700.00	\$44,730.00
ARROW HEATING & COOLING LLC							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$37,236.04	\$0.00	\$44,028.99
DOUVILLES DISCOUNT FOOD & GAS							
CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$28,645.56	\$1,405.81	\$44,015.99
EUROVAC							
RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	СО	\$24,975.00	\$16,256.25	\$2,567.50	\$43,798.75
RAYEMAN ELEMENTS, INC.							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$42,034.25	\$1,540.00	\$43,574.25
LAKOTA MART							
JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$24,170.31	\$0.00	\$42,407.97
PRAIRIE HILLS CONTRACTING							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$37,122.31	\$0.00	\$42,332.28
BUSS ELECTRIC INC							
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$24,376.38	\$1,244.70	\$42,217.08
JOSEPH L LARSON							
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$31,679.13	\$933.30	\$41,945.43
SIDEKICKS RESTAURANT INC							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$32,703.27	\$685.04	\$41,365.80
INTERNATIONAL BUILDING CONCEPTS LTD				,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		,,
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$11,321.24	\$3,112.20	\$40,555.44
DENT DEPOT	···-·			,_0,.22.00	,J	7-7-1-0	+ 10,000. [4
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$21,674.66	\$1,630.76	\$40,216.75
	THO IT SIMIL ROUTL 134	WILIVIINGTON	011	Ψ10,511.55	ΨL 1,01 4.00	¥ 1,030.10	ψ-10,1 J

Page 9 of 13 03/18/2024

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$7,512.95	\$985.10	\$40,052.72
TRADING POST							
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$35,088.01	\$180.65	\$39,876.27
NATIONAL MUSIC SERVICE INC							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$13,897.52	\$1,751.40	\$39,002.92
HANDY ANDY INNOVATIONS							
RAUSCH COMPANIES INC	3213 W MAIN ST	RAPID CITY	SD	\$22,799.73	\$13,675.35	\$2,319.99	\$38,795.07
RAUSCH COMPANIES INC							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$27,262.59	\$1,022.23	\$38,507.13
STEEL HORSE CORRAL							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$15,998.36	\$0.00	\$38,081.09
FLAT RIVER CONTRACTORS							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$26,365.22	\$909.49	\$37,751.11
HOME AIR SOLUTIONS INC							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$29,303.97	\$202.09	\$37,748.95
TRAILSIDE GEN STORE-BELLE FOURCHE							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$28,281.37	\$851.10	\$37,643.47
FEDERAL ENGINEERING CORP							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$30,169.76	\$0.00	\$37,542.72
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$25,048.66	\$1,110.00	\$37,290.80
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$25,667.97	\$1,040.64	\$36,962.18
AMERICAN ANGUS HALL OF FAME							
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$30,822.11	\$495.19	\$36,476.66
CAMPBELL SIGN CO							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$22,381.24	\$1,000.00	\$36,144.86
TRIPLE H CONSTRUCTION OF WILDER MN LLC							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$31,353.49	\$0.00	\$35,776.83
GOODMANSON PLUMBING & HEATING							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$24,285.00	\$950.00	\$35,735.00
BURMESTER INC							
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$31,152.02	\$0.00	\$35,697.87
DAKOTA PALLETS-WOOD PRODUCTS INC							
BOTANICALS INDOOR GARDENING CENTER LLC	3605 W 57TH ST	SIOUX FALLS	SD	\$31,168.01	\$2,981.46	\$1,421.87	\$35,571.34
BOTANICALS INDOOR GARDENING CENTER LLC							

Page 10 of 13 03/18/2024

Owner I	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$16,843.12	\$934.48	\$35,522.49
S.E.Y. LLC							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$5,704.00	\$1,667.33	\$35,421.40
R-PI <u>ZZ</u> A							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$28,189.31	\$517.90	\$35,420.79
aqua kingdom tropical fisheries							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$7,447.00	\$812.40	\$35,339.40
DOUGLAS A CROSBY							
LAST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$7,447.00	\$812.40	\$35,339.40
DOUGLAS A CROSBY							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$26,695.69	\$1,026.39	\$35,014.71
RUSSELL & MAIN CONVENIENCE STORE							
IAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$27,437.37	\$209.10	\$34,850.1
AEGIS TECHNOLOGIES							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$8,998.43	\$1,869.70	\$34,802.1
DONIS CORP INC							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$11,739.42	\$1,791.23	\$34,596.36
BLAEDE ENTERPRISES							
1 & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$29,327.50	\$0.00	\$34,138.16
1 & A WATER TANK SPECIALISTS INC							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$28,342.03	\$364.09	\$33,857.74
RAINBOW ENTERPRISES							
JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$22,556.35	\$347.22	\$33,480.63
ASON BARNUM HOME IMPROVEMENTS LLC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$10,556.77	\$1,761.48	\$33,386.33
HEADHUNTERS MEATS & TAXIDERMY							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$20,897.88	\$1,154.27	\$33,257.1
VILHAUER SALES INC							
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$23,895.00	\$0.00	\$32,895.00
HOTEXAS BBQ							
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$6,419.84	\$23,774.18	\$2,404.93	\$32,598.9
MRA BUILDERS							
HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$23,517.14	\$85.02	\$32,442.0
HOTEXAS BBQ - E NORTH ST							
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$27,996.31	\$90.00	\$32,302.23
SIOUX LAND AUTO PAINTING INC							

Page 11 of 13 03/18/2024

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$20,459.00	\$972.00	\$31,511.00
VERICOM TECH							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$14,685.79	\$1,220.52	\$31,199.95
XTREME HOOPS SHOWCASE							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$24,105.80	\$141.51	\$31,044.58
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$20,576.41	\$951.49	\$31,042.82
FEUERSTEIN FLOORING LTD							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$26,614.48	\$390.00	\$30,828.42
UNLIMITED CASH SAVER							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$26,670.00	\$0.00	\$30,670.00
66 CAFE							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$22,096.65	\$177.38	\$30,520.07
HOTEXAS BBQ - HIGHWAY 16							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$23,283.94	\$655.95	\$30,299.29
TOMS GREENHOUSE INC							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$17,417.85	\$704.40	\$30,216.90
MIDWEST WATERBLASTING & VAC INC							
TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	\$11,360.00	\$17,630.00	\$1,024.00	\$30,014.00
TELEDATA COMMUNICATIONS OF INDIANA							
TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	\$14,755.77	\$14,531.96	\$690.00	\$29,977.73
FOTAL FRAMING DRYWALL LLC							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$26,000.03	\$0.00	\$29,877.93
COACHMAN FAMILY RESTAURANT							
FALLS CITY CONSTRUCTION INC	400 S MAIN ST	HUMBOLDT	SD	\$25,335.00	\$1,905.52	\$2,602.64	\$29,843.16
FALLS CITY CONSTRUCTION INC							
SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	\$15,412.86	\$13,176.71	\$714.03	\$29,303.60
SUPREME PRO CLEAN LLC							
PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	\$17,254.02	\$11,905.26	\$0.00	\$29,159.28
BLACK HLLS ECONOLODGE							
JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	\$7,785.80	\$19,573.56	\$1,588.13	\$28,947.49
ANGIES BURRITOS							
DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	\$10,000.00	\$18,875.00	\$0.00	\$28,875.00
DESTINY SALES INC	-	-		,		• • • • •	
DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	\$9,760.00	\$18,076.50	\$976.00	\$28,812.50
DESIGN ENTERPRISES CUSTOM INTERIORS INC					,		, , ,

Page 12 of 13 03/18/2024

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DON BRUNS	22843 452ND AVE	MADISON	SD	\$16,938.00	\$10,134.57	\$1,693.80	\$28,766.37
BRUNS CONCRETE							
WESTERN DRILL TECH INC	10 N 27TH ST STE 325	BILLINGS	MT	\$6,446.54	\$21,327.64	\$644.66	\$28,418.84
WESTERN DRILL TECH INC							

\$5,455,752.94	\$9,663,334.09	\$402,536.35	\$15,521,623.38

Page 13 of 13 03/18/2024