

# SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: 03/25/2024

## 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<br>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  | \$403,433.12 | \$10,753.99 | \$507,132.08 |
| NORRIS POOL HALL INC                |                                 |               |       |              |              |             |              |
| IPIPELINE INC.                      | 222 VALLEY CREEK BLVD SUITE 300 | EXTON         | PA    | \$336,254.00 | \$119,783.32 | \$33,611.40 | \$489,648.72 |
| IPIPELINE                           |                                 |               |       |              |              |             |              |
| PHOENIX CONSTRUCTION MANAGEMENT LLC | 1923 INDUSTRIAL RD              | BOONE         | IA    | \$143,775.98 | \$296,409.47 | \$0.00      | \$440,185.45 |
| 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 | \$399,713.26 |
| PHARMACLINE                         |                                 |               |       |              |              |             |              |
| NORD ELECTRIC LLC                   | 203 LILAC AVE                   | AURORA        | SD    | \$124,439.16 | \$119,460.46 | \$4,149.60  | \$248,049.22 |
| NORD ELECTRIC LLC                   |                                 |               |       |              |              |             |              |
| CLARK STEVEN SMITH                  | 6303 W GROVE PL                 | SIOUX FALLS   | SD    | \$58,534.05  | \$180,059.65 | \$5,924.82  | \$244,518.52 |
| B & B LANDSCAPE & CONST             |                                 |               |       |              |              |             |              |
| DAKOTAH INC                         | NORTH PARK LANE                 | WEBSTER       | SD    | \$49,399.14  | \$190,206.02 | \$0.00      | \$239,605.16 |
| DAKOTAH INC                         |                                 |               |       |              |              |             |              |
| ALBANY FARMS, INC                   | 1125 BONANZA ST                 | BELLE FOURCHE | SD    | \$190,835.00 | \$46,384.46  | \$80.00     | \$237,299.46 |
| ALBANY FARMS, INC                   |                                 |               |       |              |              |             |              |
| IRON HORSE INN LLC                  | 600 WHITEWOOD SERVICE RD        | WHITEWOOD     | SD    | \$57,700.04  | \$166,713.89 | \$5,769.99  | \$230,183.92 |
| IRON HORSE INN LLC                  |                                 |               |       |              |              |             |              |
| CAROL PRICHARD                      | 1225 ATLAS ST #8-104            | RAPID CITY    | SD    | \$39,000.00  | \$183,367.98 | \$3,770.00  | \$226,137.98 |
| WANBLEE CORNER                      |                                 |               |       |              |              |             |              |
| PEOPLE MOTORS INC                   | 1265 S GILBERT RD               | GILBERT       | AZ    | \$71,000.00  | \$146,377.50 | \$7,160.00  | \$224,537.50 |
| INTERNATIONAL CLASSIC AUCTIONS      |                                 |               |       |              |              |             |              |
| NORTHERN STATES ELEV CONST          | 17233 PANAMA AVE                | PRIOR LAKE    | MN    | \$51,573.72  | \$165,379.11 | \$623.43    | \$217,576.26 |
| NORTHERN STATES ELEV CONST          |                                 |               |       |              |              |             |              |
| DCI CONTRACTORS LLC                 | 6951 INDUSTRIAL LOOP            | GREENDALE     | WI    | \$61,000.00  | \$130,387.50 | \$5,490.00  | \$196,877.50 |
| DCI CONTRACTORS LLC                 |                                 |               |       |              |              |             |              |
| MOTZKO COMPANY USA LLC              | 627 95TH ST SE                  | DELANO        | MN    | \$58,335.00  | \$117,399.38 | \$5,833.50  | \$181,567.88 |
| MOTZKO COMPANY USA LLC              |                                 |               |       |              |              |             |              |
| UPPER MISSOURI RIVER CORPORATION    | PO BOX 277                      | NEBRASKA CITY | NE    | \$55,420.00  | \$113,611.80 | \$5,542.00  | \$174,573.80 |
| UPPER MISSOURI RIVER CORPORATION    |                                 |               |       |              |              |             |              |
| LE ROY & STEVE LAQUA                | 155 17TH ST NE                  | WATERTOWN     | SD    | \$22,633.00  | \$142,901.90 | \$0.00      | \$165,534.90 |
| BERNIES BROASTED FOODS              |                                 |               |       |              |              |             |              |
| AL E GLAESMAN                       | PO BOX 1235                     | WATERTOWN     | SD    | \$21,935.88  | \$143,475.60 | \$0.00      | \$165,411.48 |
| JIMCO READY MIX CO                  |                                 |               |       |              |              |             |              |
| ANDROS CONTRACTING INC              | 9225 ULMERTON ROAD STE 320      | LARGO         | FL    | \$58,900.00  | \$100,796.25 | \$0.00      | \$159,696.25 |
| ANDROS CONTRACTING INC              |                                 |               |       |              |              |             |              |

| Owner Name<br>DBA Name   | Address                        | City             | State | Tax Due      | Interest Due | Penalty Due | Total Due    |
|--|--------------------------------|------------------|-------|--------------|--------------|-------------|--------------|
| CHARLES H BENTZ ASSOCIATES INC<br>CHARLES H BENTZ ASSOCIATES INC | 303 WASHINGTON ST NW           | WARREN           | OH    | \$30,425.98  | \$129,171.88 | \$0.00      | \$159,597.86 |
| LARRY JORGENSEN<br>ALJAY COMPANY                                 | 4603 N CLIFF AVE               | SIOUX FALLS      | SD    | \$41,558.34  | \$103,972.68 | \$4,200.00  | \$149,731.02 |
| IDC INC<br>DEADWOOD ELEC & B H BUILDERS                          | 1108 GUSHURST ST               | LEAD             | SD    | \$25,870.92  | \$112,431.99 | \$6,296.95  | \$144,599.86 |
| CHARLES C SMITH<br>ALSVILLE MARINE                               | 902 21ST SW--HURON             | HURON            | SD    | \$20,000.00  | \$123,540.00 | \$600.00    | \$144,140.00 |
| BEST GEN CONSTRUCTION LLC<br>BEST GEN CONSTRUCTION               | 520 KANSAS CITY ST STE 102     | RAPID CITY       | SD    | \$104,938.00 | \$37,903.25  | \$40.00     | \$142,881.25 |
| SODBUSTERS INC<br>SODBUSTERS INC                                 | 46919 CODY TRL STE 200         | TEA              | SD    | \$90,002.31  | \$35,043.77  | \$9,155.38  | \$134,201.46 |
| J MICHAEL HOMES INC<br>J MICHAEL HOMES INC                       | 404 MORNING RAIN AVE           | BRANDON          | SD    | \$33,862.64  | \$98,591.51  | \$1,142.44  | \$133,596.59 |
| HEGGEM CONSTRUCTION INC<br>HEGGEM CONSTRUCTION INC               | 200368 CITY RTE RD             | SCOTTSBLUFF      | NE    | \$45,260.00  | \$83,803.25  | \$3,484.00  | \$132,547.25 |
| DANNY ALAN HUSKIN<br>ROOTS CONSTRUCTION                          | 2225 STEPPING STONES WAY APT F | COLORADO SPRINGS | CO    | \$44,881.10  | \$82,854.00  | \$4,488.13  | \$132,223.23 |
| SIERRA ROCK & DIRT INC<br>SIERRA ROCK & DIRT INC                 | PO BOX 6394                    | GREAT FALLS      | MT    | \$34,111.51  | \$97,871.12  | \$10.00     | \$131,992.63 |
| AGEE CONSTRUCTION INC<br>AGEE CONSTRUCTION INC                   | PO BOX 516                     | SYDNEY           | IA    | \$29,600.00  | \$95,835.00  | \$2,960.00  | \$128,395.00 |
| METRO BUILDERS GROUP OF GA INC<br>METRO/NORTH CONTRACTORS        | 108 SD HIGHWAY 71              | HOT SPRINGS      | SD    | \$33,434.31  | \$83,332.36  | \$5,348.22  | \$122,114.89 |
| THE DUNHAM COMPANY<br>THE DUNHAM COMPANY                         | 201 N MINNESOTA AVE STE 101    | SIOUX FALLS      | SD    | \$97,240.00  | \$11,668.80  | \$6,732.00  | \$115,640.80 |
| W.W.P., INC<br>WORLDWIDE PRODUCTS                                | 444 W OCEAN BLVD STE 800       | LONG BEACH       | CA    | \$48,309.26  | \$58,181.92  | \$4,251.26  | \$110,742.44 |
| RANDY JULIUS<br>RANDYS TOWING                                    | 5947 S LOIS LN                 | SIOUX FALLS      | SD    | \$3,581.71   | \$106,602.32 | \$93.00     | \$110,277.03 |
| KAYSER OVEN INC<br>KAYSER OVEN INC                               | 47 KAYSER LN                   | STONEBORO        | PA    | \$22,769.98  | \$79,311.15  | \$2,277.01  | \$104,358.14 |
| F.R.S. INC<br>SOLBROS INC.                                       | 29307 GARY ST                  | PIERRE           | SD    | \$69,127.80  | \$25,881.87  | \$4,750.56  | \$99,760.23  |
| CAMERON EISENBRAUN<br>CHOPPERZ                                   | 411 SOUTH DAKOTA HIGHWAY 73    | KADOKA           | SD    | \$26,425.33  | \$69,233.74  | \$2,055.14  | \$97,714.21  |

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| 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          |                              |              |       |             |              |             |             |
| 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            |                              |              |       |             |              |             |             |

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| 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 |                              |                |       |             |              |             |             |
| 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                  |                              |                |       |             |              |             |             |
| MADISON METALS INC                 | 1606 NE 3RD                  | MADISON        | SD    | \$13,500.00 | \$50,423.28  | \$1,350.00  | \$65,273.28 |
| MADISON METALS INC                 |                              |                |       |             |              |             |             |
| WALDEN FLOORING LLC                | 3100 S CAROLYN AVE           | SIoux FALLS    | SD    | \$55,742.19 | \$4,191.28   | \$5,103.45  | \$65,036.92 |
| WALDEN FLOORING                    |                              |                |       |             |              |             |             |

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| RICHARD OLIVERA<br>HYDE OUT LEATHER  | JUNCTION INN           | STURGIS     | SD    | \$16,042.31 | \$47,370.97  | \$1,604.23  | \$65,017.51 |
| KING CONTRACTING, INC.<br>KING CONTRACTING, INC.                             | 7141 AMANDA RD         | LINCOLN     | NE    | \$22,582.28 | \$41,791.05  | \$15.00     | \$64,388.33 |
| DEKM INC<br>THE OTHER PLACE  | HWY 212 & HWY 20       | WATERTOWN   | SD    | \$9,281.85  | \$53,443.51  | \$496.38    | \$63,221.74 |
| ROBERT D & LINDA K NOVOTNY<br>THE LADY L                                     | 246 MAIN               | WINNER      | SD    | \$7,734.95  | \$54,900.87  | \$0.00      | \$62,635.82 |
| PROLINE EXTERIORS INC<br>PROLINE EXTERIORS                                   | 4426 DUCKHORN ST       | RAPID CITY  | SD    | \$46,423.50 | \$13,058.17  | \$2,926.74  | \$62,408.41 |
| HME EXCHANGE LLC<br>HME EXCHANGE   | 3138 S MINNESOTA AVE   | SIOUX FALLS | SD    | \$41,025.08 | \$16,657.64  | \$3,885.30  | \$61,568.02 |
| CONLON EXCAVATING LLC<br>CONLON EXCAVATING LLC                               | 302 W ALABASTER ST     | SUNDANCE    | WY    | \$21,200.00 | \$38,826.50  | \$1,356.16  | \$61,382.66 |
| BELAYNE INC<br>KENTUCKY FRIED CHICKEN  | 820 EAST SPRUCE ST     | MITCHELL    | SD    | \$19,868.61 | \$39,397.49  | \$1,203.45  | \$60,469.55 |
| METRO NORTH CONTRACTORS INC<br>METRO NORTH CONTRACTORS INC                   | 712 UNIVERSITY AVE #B  | HOT SPRINGS | SD    | \$15,866.94 | \$40,622.85  | \$2,261.99  | \$58,751.78 |
| TIEDES LINE CONSTRUCTION INC<br>TIEDES LINE CONSTRUCTION INC                 | 1939 EMMETT            | HAYSVILLE   | KS    | \$17,948.52 | \$38,244.50  | \$1,794.85  | \$57,987.87 |
| JEFFREY C LUCAS<br>LUCAS MANAGEMENT SERV DBA MOLLY BS                        | I-90 EXIT 30           | STURGIS     | SD    | \$9,822.27  | \$46,362.07  | \$1,564.08  | \$57,748.42 |
| DAN HENRY CONSTRUCTION INC<br>DAN HENRY CONSTRUCTION INC                     | 9246 STATE LINE RD     | LEAWOOD     | KS    | \$18,561.48 | \$38,327.69  | \$858.00    | \$57,747.17 |
| SPIIDES QUALITY MEATS<br>SPIIDES QUALITY MEATS                               | 978 BENNINGTON DR      | BOX ELDER   | SD    | \$42,562.37 | \$13,309.61  | \$1,796.18  | \$57,668.16 |
| MELISSIA L GENZLER<br>MELLETTE BAR AND GRILL                                 | 13 MAIN STREET         | MELLETTE    | SD    | \$32,401.12 | \$24,276.47  | \$558.37    | \$57,235.96 |
| NORTHERN GRAIN DESIGN & CONSTRUCTION<br>NORTHERN GRAIN DESIGN & CONSTRUCTION | 89670 COUNTY ROAD 37   | MAYNARD     | MN    | \$29,235.56 | \$24,270.95  | \$2,872.90  | \$56,379.41 |
| PAUL D CHARLSON<br>BELL ENTERPRISES  | 1938 E 33RD ST N #1    | SIOUX FALLS | SD    | \$8,561.00  | \$46,413.08  | \$1,216.85  | \$56,190.93 |
| DAKOTA WIND ENERGY LLC<br>DAKOTA WIND ENERGY LLC                             | 706 2ND AVE S STE 1200 | MINNEAPOLIS | MN    | \$17,736.68 | \$36,418.22  | \$1,399.48  | \$55,554.38 |
| DONKEY CORP<br>BAVARIAN RESTAURANT   | N HIGHWAY 16/385       | CUSTER      | SD    | \$2,714.84  | \$49,885.54  | \$2,179.68  | \$54,780.06 |

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| DRAGONS DEN COMICS AND GAMES LLC<br>DRAGONS DEN                              | 7218 W 41ST ST            | SIOUX FALLS | SD    | \$48,978.00 | \$2,938.68   | \$2,721.00  | \$54,637.68 |
| POWERS OIL COMPANY INC<br>DAKOTA STOP  | 101 WEST PIPESTONE AVENUE | FLANDREAU   | SD    | \$42,927.95 | \$10,106.91  | \$1,307.10  | \$54,341.96 |
| WINONA INN LIMITED PARTNERSHIP<br>THE LODGE OF MT RUSHMORE                   | 24075 HIGHWAY 16A         | KEYSTONE    | SD    | \$28,173.74 | \$25,330.83  | \$363.42    | \$53,867.99 |
| JAMES D THIERY<br>PRO-TEC ENERGY   | 629 S MINNESOTA AVE       | SIOUX FALLS | SD    | \$8,100.00  | \$44,802.00  | \$300.00    | \$53,202.00 |
| GUARANTEED ROOFING & GUTTERS, LLC<br>GUARANTEED ROOFING AND GUTTERS          | 2870 HAINES AVE STE 2     | RAPID CITY  | SD    | \$42,572.25 | \$7,036.90   | \$2,970.47  | \$52,579.62 |
| LIEBERMAN CONSTRUCTION INC<br>LIEBERMAN CONSTRUCTION                         | 112 W STANLEY RD          | FORT PIERRE | SD    | \$0.00      | \$50,861.17  | \$1,525.32  | \$52,386.49 |
| F.R.S., INC<br>F.R.S., INC   | 2903 GARY ST              | PIERRE      | SD    | \$36,998.86 | \$13,082.14  | \$2,145.19  | \$52,226.19 |
| HUNZIKER CONSTRUCTION INC<br>HUNZIKER CONSTRUCTION INC                       | 14646 GROVER ST           | OMAHA       | NE    | \$17,982.56 | \$32,809.27  | \$1,373.26  | \$52,165.09 |
| NATHANIEL B ALLEN<br>TERVEEN ROOFING   | 614 KENT ST               | HARRISBURG  | SD    | \$31,815.00 | \$16,225.65  | \$2,878.50  | \$50,919.15 |
| RONALD E GUTHRIE<br>TZR EXTERIORS  | 11101 W HIGHWAY 44        | RAPID CITY  | SD    | \$9,912.48  | \$40,401.44  | \$560.00    | \$50,873.92 |
| HAMMERHEADS INC<br>HAMMERHEADS INC   | HC 55 BOX 862             | STURGIS     | SD    | \$10,607.30 | \$40,187.89  | \$0.00      | \$50,795.19 |
| WYOMING ALASKA CO INC<br>TRAILSIDE GENERAL STORE-E HWY 44-RC                 | 3887 E HWY 44             | RAPID CITY  | SD    | \$11,154.42 | \$39,305.70  | \$236.98    | \$50,697.10 |
| ENVIRONMENTAL RECLAMATION EXCAVATION<br>ENVIRONMENTAL RECLAMATION EXCAVATION | 19 BUTCH CASSIDY STREET   | SUNDANCE    | WY    | \$41,015.64 | \$5,433.60   | \$3,787.88  | \$50,237.12 |
| RAFFERTY-ROBBINS-JOHNSON INC<br>RAFFERTY-ROBBINS DRUG STORE                  | 108 S MAIN ST             | HOWARD      | SD    | \$30,760.98 | \$17,235.58  | \$1,844.60  | \$49,841.16 |
| RISSTONE CASEGOODS INC<br>RISSTONE CASEGOODS INC                             | PO BOX 9069               | RAPID CITY  | SD    | \$12,851.80 | \$35,859.24  | \$860.00    | \$49,571.04 |
| JAMES E BENDLIN<br>LITTLE SIOUX WOODSHOP                                     | 3247 260TH AVE            | SPENCER     | IA    | \$15,895.00 | \$31,986.57  | \$1,445.00  | \$49,326.57 |
| IRVIN H SALZER<br>SALZER AUCTION SERVICE                                     | PO BOX 323                | TIMBER LAKE | SD    | \$9,900.00  | \$38,164.50  | \$990.00    | \$49,054.50 |
| COMFORT WORLD OF SIOUX FALLS INC<br>COMFORT WORLD OF SIOUX FALLS INC         | 301 SO GRANGE             | SIOUX FALLS | SD    | \$6,274.88  | \$42,602.37  | \$0.00      | \$48,877.25 |

| Owner Name<br>DBA Name   | Address                  | City           | State | Tax Due     | Interest Due | Penalty Due | Total Due   |
|--|--------------------------|----------------|-------|-------------|--------------|-------------|-------------|
| K & L CONSTRUCTION INC.<br>K & L CONSTRUCTION INC.   | 501 S RIDGE RD           | SERGEANT BLUFF | IA    | \$22,895.09 | \$23,189.78  | \$2,608.14  | \$48,693.01 |
| MICHAEL BISHOP CONSTRUCTION INC<br>MICHAEL BISHOP CONSTRUCTION INC                             | 8197 JUNE WAY            | EASTON         | MD    | \$14,565.15 | \$32,565.68  | \$1,456.52  | \$48,587.35 |
| MICHAEL J LARSON<br>BACKYARDS & BILLIARDS  | 5520 HIDDEN VALLEY RD    | RAPID CITY     | SD    | \$13,379.31 | \$33,748.92  | \$1,337.94  | \$48,466.17 |
| LAWSON ENVIRONMENTAL SERVICE LLC<br>LAWSON ENVIRONMENTAL SERVICE LLC                           | 2237 DENLEY RD           | HOUMA          | LA    | \$25,028.00 | \$20,397.82  | \$2,502.80  | \$47,928.62 |
| WINDY HILL OUTFITTERS OF ROSLYN LLC<br>WINDY HILL OUTFITTERS OF ROSLYN LLC                     | 43082 125TH ST           | ROSLYN         | SD    | \$14,810.45 | \$31,528.00  | \$1,389.57  | \$47,728.02 |
| HARDIES LAND POWER INC<br>HARDIES LAND POWER INC   | HIGHWAY 75 SOUTH BOX 126 | CANBY          | MN    | \$6,159.67  | \$41,013.89  | \$0.00      | \$47,173.56 |
| GARY OR EVELYN MC MURPHY<br>C K DAIRO REST   | PO BOX 38                | EDGEMONT       | SD    | \$5,843.04  | \$40,968.07  | \$0.00      | \$46,811.11 |
| BLACK HILLS AUTOMOTIVE TECHNICIANS INC<br>BLACK HILLS AUTOMOTIVE TECHNICIANS INC               | 3153 BEALE ST            | RAPID CITY     | SD    | \$27,490.00 | \$17,202.70  | \$2,063.63  | \$46,756.33 |
| TRI-STATES MILLWRIGHT & CRANE LTD<br>TRI-STATES MILLWRIGHT & CRANE LTD                         | 6724 HIGHWAY 38          | OLIN           | IA    | \$22,305.59 | \$21,859.88  | \$2,230.56  | \$46,396.03 |
| ROBERT HALEY<br>CHUTZPAN SECURITY INC  | 1648 MINUTEMAN DR        | RAPID CITY     | SD    | \$5,712.98  | \$40,641.39  | \$0.00      | \$46,354.37 |
| BILL POTTER<br>MADDISONS STYLING & FITNESS - BP  | 727 12TH ST              | SPEARFISH      | SD    | \$10,260.00 | \$35,202.60  | \$864.00    | \$46,326.60 |
| WESTON ENGINEERING INC<br>WESTON ENGINEERING INC   | PO BOX 260               | UPTON          | WY    | \$35,291.42 | \$8,347.05   | \$2,527.57  | \$46,166.04 |
| JESSE CLAUSEN<br>J C CONSTRUCTION  | 106 STATE ST             | MARTIN         | SD    | \$11,900.00 | \$33,295.71  | \$935.00    | \$46,130.71 |
| PIERRE CUSTOM DETAILING, LLC<br>PIERRE CUSTOM DETAILING, LLC                                   | 1725 E DAKOTA AVE        | PIERRE         | SD    | \$34,637.67 | \$8,578.18   | \$2,849.92  | \$46,065.77 |
| JAMES L BAKER<br>BAKERS SUPER VALU   | PO BOX 379               | MURDO          | SD    | \$6,013.05  | \$38,580.05  | \$801.30    | \$45,394.40 |
| TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED<br>TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED | 480 KINGS ROAD           | SYDNEY         | NS    | \$21,136.00 | \$22,118.54  | \$2,113.60  | \$45,368.14 |
| RICHARD & KATHEY RIEBHOFF<br>CHARLIES AIRPORT RESTAURANT LOUNGE                                | RC REGIONAL AIRPORT      | RAPID CITY     | SD    | \$5,878.50  | \$39,460.43  | \$0.00      | \$45,338.93 |
| GEORGE ZURAFF<br>SHOP N CART   | 3110 N CLIFF AVE         | SIOUX FALLS    | SD    | \$11,819.24 | \$32,662.46  | \$806.21    | \$45,287.91 |



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|--|---------------------------|-------------|-------|-------------|--------------|-------------|-------------|
| ROBBIE NESS<br>NESS HILLBILLY BBQ & BEER GARDEN                            | 206 S RAILWAY ST          | MENNO       | SD    | \$25,850.00 | \$17,836.50  | \$1,292.50  | \$44,979.00 |
| JOYCE COOK<br>COOKS SHACK  | PO BOX 1074               | MISSION     | SD    | \$4,111.08  | \$40,039.51  | \$750.00    | \$44,900.59 |
| ROY WIEGERS<br>JJS CUSTOM DESIGN   | 8970 HICKORY PL           | THORNTON    | CO    | \$9,854.11  | \$35,028.79  | \$8.87      | \$44,891.77 |
| SMILEYS INC<br>SMILEYS INC   | 200 LOVELY AVE            | BALTIC      | SD    | \$11,600.00 | \$32,495.25  | \$720.05    | \$44,815.30 |
| ARROW HEATING & COOLING LLC<br>ARROW HEATING & COOLING LLC                 | 101 VIRGINIA ST # 208     | SIOUX CITY  | IA    | \$36,000.00 | \$6,030.00   | \$2,700.00  | \$44,730.00 |
| DONALD DOUVILLE<br>DOUVILLES DISCOUNT FOOD & GAS                           | PO BOX 795                | PARMELEE    | SD    | \$6,792.95  | \$37,236.04  | \$0.00      | \$44,028.99 |
| CLEAN AIR TECHNOLOGIES INC<br>EUROVAC                                      | 116 BUTTERMILL AVE        | CONCORD     | ON    | \$13,964.62 | \$28,645.56  | \$1,405.81  | \$44,015.99 |
| RAYEMAN ELEMENTS, INC.<br>RAYEMAN ELEMENTS, INC.                           | 320 GATEWAY DR            | BERTHOUD    | CO    | \$24,975.00 | \$16,256.25  | \$2,567.50  | \$43,798.75 |
| INSIDE AND OUT LLC<br>INSIDE AND OUT LLC                                   | 4940 HIGHWAY 1806         | MANDAN      | ND    | \$36,799.00 | \$3,679.90   | \$3,154.20  | \$43,633.10 |
| RICHARD F JENSEN<br>LAKOTA MART  | HIGHWAY 44 & MAIN ST      | PORCUPINE   | SD    | \$0.00      | \$42,034.25  | \$1,540.00  | \$43,574.25 |
| JERRY L VOSBERG<br>PRAIRIE HILLS CONTRACTING                               | 13295 VALLEY RD           | WILMOT      | SD    | \$18,237.66 | \$24,170.31  | \$0.00      | \$42,407.97 |
| BUSS ELECTRIC INC<br>BUSS ELECTRIC INC                                     | 420 N MAIN AVE            | ABERDEEN    | SD    | \$5,209.97  | \$37,122.31  | \$0.00      | \$42,332.28 |
| JOSEPH L LARSON<br>JOSEPH L LARSON   | 4735 ANDERSON RD          | RAPID CITY  | SD    | \$16,596.00 | \$24,376.38  | \$1,244.70  | \$42,217.08 |
| SIDEKICKS RESTAURANT INC<br>SIDEKICKS RESTAURANT INC                       | I-90 AND HWY 73 SOUTH     | KADOKA      | SD    | \$9,333.00  | \$31,679.13  | \$933.30    | \$41,945.43 |
| INTERNATIONAL BUILDING CONCEPTS LTD<br>INTERNATIONAL BUILDING CONCEPTS LTD | 3040 4TH AVE S            | MINNEAPOLIS | MN    | \$7,977.49  | \$32,703.27  | \$685.04    | \$41,365.80 |
| DENT DEPOT LLC<br>DENT DEPOT   | 420 CREEK DR              | RAPID CITY  | SD    | \$26,122.00 | \$11,321.24  | \$3,112.20  | \$40,555.44 |
| BOWMAN TECHNOLOGY GROUP, LLC<br>BOWMAN TECHNOLOGY GROUP                    | 1140 N STATE ROUTE 134    | WILMINGTON  | OH    | \$16,911.33 | \$21,674.66  | \$1,630.76  | \$40,216.75 |
| POWERS OIL COMPANY INC<br>TRADING POST                                     | 510 EAST PIPESTONE AVENUE | FLANDREAU   | SD    | \$31,554.67 | \$7,512.95   | \$985.10    | \$40,052.72 |

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|--|---------------------------|---------------|-------|-------------|--------------|-------------|-------------|
| NATIONAL MUSIC SERVICE INC<br>NATIONAL MUSIC SERVICE INC                         | E 122 MONTGOMERY AVE      | SPOKANE       | WA    | \$4,607.61  | \$35,088.01  | \$180.65    | \$39,876.27 |
| ANDREW C STERUD<br>HANDY ANDY INNOVATIONS  | 47060 207TH ST            | BROOKINGS     | SD    | \$23,354.00 | \$13,897.52  | \$1,751.40  | \$39,002.92 |
| RAUSCH COMPANIES INC<br>RAUSCH COMPANIES INC                                     | 3213 W MAIN ST            | RAPID CITY    | SD    | \$22,799.73 | \$13,568.26  | \$2,319.99  | \$38,687.98 |
| PAUL LEONARD<br>STEEL HORSE CORRAL   | PO BOX 214432             | S DAYTONA     | FL    | \$10,222.31 | \$27,262.59  | \$1,022.23  | \$38,507.13 |
| FLAT RIVER CONTRACTORS INC<br>FLAT RIVER CONTRACTORS                             | 2257E 29TH AVENUE         | COLUMBUS      | NE    | \$22,082.73 | \$15,998.36  | \$0.00      | \$38,081.09 |
| HOME AIR SOLUTIONS INC<br>HOME AIR SOLUTIONS INC                                 | 3215 S CAROLYN AVE        | SIOUX FALLS   | SD    | \$10,476.40 | \$26,365.22  | \$909.49    | \$37,751.11 |
| WYOMING ALASKA CO INC<br>TRAILSIDE GEN STORE-BELLE FOURCHE                       | 1861 5TH AVE              | BELLE FOURCHE | SD    | \$8,242.89  | \$29,303.97  | \$202.09    | \$37,748.95 |
| FEDERAL ENGINEERING CORP<br>FEDERAL ENGINEERING CORP                             | 10 ALLEN ST               | SCITUATE      | MA    | \$8,511.00  | \$28,281.37  | \$851.10    | \$37,643.47 |
| DONALD GOODMAN<br>FESTIVAL FOODS LTD   | 900 E ATLANTIC BLD/12-188 | POMPANO BEACH | FL    | \$7,372.96  | \$30,169.76  | \$0.00      | \$37,542.72 |
| ROBERT W WINSEMAN<br>BOB & SON MANUFACTURED HOME REPAIR                          | 4801 E 22ND ST            | SIOUX FALLS   | SD    | \$11,132.14 | \$25,048.66  | \$1,110.00  | \$37,290.80 |
| ANGUS INC<br>AMERICAN ANGUS HALL OF FAME   | BOX 660                   | SMITHVILLE    | MO    | \$10,253.57 | \$25,667.97  | \$1,040.64  | \$36,962.18 |
| JAMES NEON CAMPBELL<br>CAMPBELL SIGN CO  | 155 COMMERCIAL RD         | HURON         | SD    | \$5,159.36  | \$30,822.11  | \$495.19    | \$36,476.66 |
| TRIPLE H CONSTRUCTION OF WILDER MN LLC<br>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 |
| VANCE GOODMANSON<br>GOODMANSON PLUMBING & HEATING                                | 929 SUMMIT ST             | BELLE FOURCHE | SD    | \$4,423.34  | \$31,353.49  | \$0.00      | \$35,776.83 |
| BURMESTER INC<br>BURMESTER INC   | 31440 HIGHWAY 14          | CLAY CENTER   | NE    | \$10,500.00 | \$24,285.00  | \$950.00    | \$35,735.00 |
| DAKOTA PALLETS-WOOD PRODUCTS INC<br>DAKOTA PALLETS-WOOD PRODUCTS INC             | PO BOX 46                 | BERESFORD     | SD    | \$4,545.85  | \$31,152.02  | \$0.00      | \$35,697.87 |
| S.E.Y. LLC<br>S.E.Y. LLC   | 17 2ND AVE SW             | WATERTOWN     | SD    | \$17,744.89 | \$16,843.12  | \$934.48    | \$35,522.49 |
| PRAIRIE RIVER INCORPORATED<br>R-PIZZA  | 2 W MAIN ST               | VERMILLION    | SD    | \$28,050.07 | \$5,704.00   | \$1,667.33  | \$35,421.40 |

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|--|-----------------------------|----------------|-------|-------------|--------------|-------------|-------------|
| RICHARD E MOSHIER ESTATE<br>AQUA KINGDOM TROPICAL FISHERIES                      | 1215 MOUNT RUSHMORE RD      | RAPID CITY     | SD    | \$6,713.58  | \$28,189.31  | \$517.90    | \$35,420.79 |
| LAST CHANCE RANCH INC.<br>DOUGLAS A CROSBY                                       | 47225 269TH AVE             | LAPORTE        | MN    | \$27,080.00 | \$7,447.00   | \$812.40    | \$35,339.40 |
| LAST CHANCE RANCH INC.<br>DOUGLAS A CROSBY                                       | 47225 269TH AVE             | LAPORTE        | MN    | \$27,080.00 | \$7,447.00   | \$812.40    | \$35,339.40 |
| BULLDOG BEES INC<br>RUSSELL & MAIN CONVENIENCE STORE                             | 1329 N MAIN AVE             | SIOUX FALLS    | SD    | \$7,292.63  | \$26,695.69  | \$1,026.39  | \$35,014.71 |
| JAMES C DRAKE<br>AEGIS TECHNOLOGIES  | 1047 N MAIN AVE #9C         | BROOKINGS      | SD    | \$7,203.68  | \$27,437.37  | \$209.10    | \$34,850.15 |
| DONIS CORP INC<br>DONIS CORP INC   | 2121 S 7TH ST               | COUNCIL BLUFFS | IA    | \$23,934.00 | \$8,998.43   | \$1,869.70  | \$34,802.13 |
| DAVID R BLAEDE<br>BLAEDE ENTERPRISES   | 1036 SUMMIT ST              | CUSTER         | SD    | \$21,065.71 | \$11,739.42  | \$1,791.23  | \$34,596.36 |
| H & A WATER TANK SPECIALISTS INC<br>H & A WATER TANK SPECIALISTS INC             | RR 1 BOX 47D                | LAKE NORDEN    | SD    | \$4,810.66  | \$29,327.50  | \$0.00      | \$34,138.16 |
| SAM PARSONS<br>RAINBOW ENTERPRISES   | PO BOX 284                  | BLUNT          | SD    | \$5,151.62  | \$28,342.03  | \$364.09    | \$33,857.74 |
| NORTHERN LIGHTS DIESEL REPAIR SHOP LLC<br>NORTHERN LIGHTS DIESEL REPAIR SHOP LLC | 46950 MONTY ST STE 3        | TEA            | SD    | \$29,305.56 | \$2,754.92   | \$1,523.99  | \$33,584.47 |
| JASON BARNUM HOME IMPROVEMENTS LLC<br>JASON BARNUM HOME IMPROVEMENTS LLC         | 1225 CLOVERRIDGE CT         | RAPID CITY     | SD    | \$10,577.06 | \$22,556.35  | \$347.22    | \$33,480.63 |
| STACY HANSEN<br>HEADHUNTERS MEATS & TAXIDERMY                                    | 121 COMMERICAL AVE          | HIGHMORE       | SD    | \$21,068.08 | \$10,556.77  | \$1,761.48  | \$33,386.33 |
| VILHAUER SALES INC<br>VILHAUER SALES INC   | 34656 121ST ST              | HOSMER         | SD    | \$11,204.96 | \$20,897.88  | \$1,154.27  | \$33,257.11 |
| HABANEROS OF TEXAS INC<br>HOTEXAS BBQ  | 80415 HWY 16A               | KEYSTONE       | SD    | \$9,000.00  | \$23,895.00  | \$0.00      | \$32,895.00 |
| MICHAEL R ANDRESON<br>MRA BUILDERS   | 2615 E 12TH ST              | SIOUX FALLS    | SD    | \$6,419.84  | \$23,774.18  | \$2,404.93  | \$32,598.95 |
| HABANEROS OF TEXAS INC<br>HOTEXAS BBQ - E NORTH ST                               | 1118 E NORTH ST             | RAPID CITY     | SD    | \$8,839.90  | \$23,517.14  | \$85.02     | \$32,442.06 |
| SIOUX LAND AUTO PAINTING INC<br>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 |
| VERICOM TECH<br>VERICOM TECH   | 9891 BROKEN LAND PARKWAY    | COLUMBIA       | MD    | \$10,080.00 | \$20,459.00  | \$972.00    | \$31,511.00 |

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|--|---------------------------------|--------------|-------|-------------|--------------|-------------|-------------|
| JOHN AND ANN VAN STEDUM<br>XTREME HOOPS SHOWCASE                                   | 5204 S CHINOOK AVE              | SIoux FALLS  | SD    | \$15,293.64 | \$14,685.79  | \$1,220.52  | \$31,199.95 |
| WYOMING ALASKA CO INC<br>TRAILSIDE GEN STORE-520 BIRCH AV-RC                       | 520 BIRCH                       | RAPID CITY   | SD    | \$6,797.27  | \$24,105.80  | \$141.51    | \$31,044.58 |
| FEUERSTEIN FLOORING LTD<br>FEUERSTEIN FLOORING LTD                                 | N4311 WOLF RIVER DR             | WHITE LAKE   | WI    | \$9,514.92  | \$20,576.41  | \$951.49    | \$31,042.82 |
| MICHELLE & RICHARD BAUM<br>UNLIMITED CASH SAVER                                    | 2401 MT RUSHMORE ROAD-SUITE 116 | RAPID CITY   | SD    | \$3,823.94  | \$26,614.48  | \$390.00    | \$30,828.42 |
| MICHAEL ORILEY<br>66 CAFE  | 325 W 3RD REDFIELD SD           | REDFIELD     | SD    | \$4,000.00  | \$26,670.00  | \$0.00      | \$30,670.00 |
| HABANEROS OF TEXAS INC<br>HOTEXAS BBQ - HIGHWAY 16                                 | 5412 S HIGHWAY 16               | RAPID CITY   | SD    | \$8,246.04  | \$22,096.65  | \$177.38    | \$30,520.07 |
| FALLS CITY CONSTRUCTION INC<br>FALLS CITY CONSTRUCTION INC                         | 400 S MAIN ST                   | HUMBOLDT     | SD    | \$25,927.68 | \$1,917.38   | \$2,602.64  | \$30,447.70 |
| TOMS GREENHOUSE INC<br>TOMS GREENHOUSE INC   | 4TH ST & 2ND AVE                | WAUBAY       | SD    | \$6,359.40  | \$23,283.94  | \$655.95    | \$30,299.29 |
| MIDWEST WATERBLASTING & VAC INC<br>MIDWEST WATERBLASTING & VAC INC                 | 837 N 22ND ST                   | FORT DODGE   | IA    | \$12,094.65 | \$17,417.85  | \$704.40    | \$30,216.90 |
| TELEDATA COMMUNICATIONS 2 INC<br>TELEDATA COMMUNICATIONS OF INDIANA                | 5825B PROSPECT DRIVE            | NEWBURGH     | IN    | \$11,360.00 | \$17,630.00  | \$1,024.00  | \$30,014.00 |
| TOTAL FRAMING DRYWALL LLC<br>TOTAL FRAMING DRYWALL LLC                             | 1728 25TH AVE E                 | DICKINSON    | ND    | \$14,755.77 | \$14,531.96  | \$690.00    | \$29,977.73 |
| KENNETH O GRIFFIN<br>COACHMAN FAMILY RESTAURANT                                    | 120 E BLVD NORTH                | RAPID CITY   | SD    | \$3,877.90  | \$26,000.03  | \$0.00      | \$29,877.93 |
| SUPREME PRO CLEAN LLC<br>SUPREME PRO CLEAN LLC                                     | 105 NEW YORK ST                 | RAPID CITY   | SD    | \$15,412.86 | \$13,176.71  | \$714.03    | \$29,303.60 |
| PBH LODGING LLC<br>BLACK HLLS ECONOLOTGE   | 625 E DISK DR                   | RAPID CITY   | SD    | \$17,254.02 | \$11,905.26  | \$0.00      | \$29,159.28 |
| JESUS REYES & ANTHONY J POOR BEAR<br>ANGIES BURRITOS                               | 2 MAIN STREET                   | KYLE         | SD    | \$7,785.80  | \$19,573.56  | \$1,588.13  | \$28,947.49 |
| DESTINY SALES INC<br>DESTINY SALES INC   | 1616 SCOTTWOOD                  | WEST MEMPHIS | AR    | \$10,000.00 | \$18,875.00  | \$0.00      | \$28,875.00 |
| DESIGN ENTERPRISES CUSTOM INTERIORS INC<br>DESIGN ENTERPRISES CUSTOM INTERIORS INC | 12656 224TH CT NW               | ELK RIVER    | MN    | \$9,760.00  | \$18,076.50  | \$976.00    | \$28,812.50 |
| DON BRUNS<br>BRUNS CONCRETE  | 22843 452ND AVE                 | MADISON      | SD    | \$16,938.00 | \$10,134.57  | \$1,693.80  | \$28,766.37 |

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| 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                   |                      |            |       |                       |                       |                     |                        |
| GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC | 13 INDUSTRIAL ST     | SWEETWATER | TX    | \$20,776.00           | \$5,958.66            | \$1,418.40          | \$28,153.06            |
| GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC |                      |            |       |                       |                       |                     |                        |
|  |                      |            |       | <b>\$5,451,155.07</b> | <b>\$9,561,901.67</b> | <b>\$384,894.30</b> | <b>\$15,397,951.04</b> |