

# SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: 06/10/2024

## 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

License	Owner/Master Name DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1019-9735-ST	NORRIS POOL HALL INC NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	Bad Debt	\$92,944.97	\$407,615.63	\$10,753.99	\$511,314.59
1039-3354-ST	IPIPELINE INC. IPIPELINE	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	Active	\$336,324.00	\$129,877.34	\$33,611.40	\$499,812.74
1011-4710-ET	PHOENIX CONSTRUCTION MANAGEMENT LLC PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	Bad Debt	\$143,775.98	\$300,722.75	\$0.00	\$444,498.73
1024-3047-UT	THRU PHARMA LLC PHARMACLINE	522 N MAIN AVE APT 202	SIOUX FALLS	SD	Revoked	\$171,412.67	\$221,213.79	\$11,737.49	\$404,363.95
1024-1135-ET	NORD ELECTRIC LLC NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	Revoked	\$124,439.16	\$123,193.63	\$4,149.60	\$251,782.39
1002-2529-ET	CLARK STEVEN SMITH B & B LANDSCAPE & CONST	6303 W GROVE PL	SIOUX FALLS	SD	Bad Debt	\$58,534.05	\$181,815.58	\$5,924.82	\$246,274.45
1014-8117-MT	DAKOTAH INC DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	Bad Debt	\$49,399.14	\$191,687.99	\$0.00	\$241,087.13
1038-5589-MT	ALBANY FARMS, INC ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	Active	\$185,835.00	\$52,059.51	\$80.00	\$237,974.51
1018-7710-ET	IRON HORSE INN LLC IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	Bad Debt	\$57,700.04	\$168,444.89	\$5,769.99	\$231,914.92
1015-1356-ST	CAROL PRICHARD WANBLEE CORNER	1225 ATLAS ST #8-104	RAPID CITY	SD	Bad Debt	\$39,000.00	\$184,537.98	\$3,770.00	\$227,307.98
1019-7120-ST	PEOPLE MOTORS INC INTERNATIONAL CLASSIC AUCTIONS	1265 S GILBERT RD	GILBERT	AZ	Revoked	\$71,000.00	\$148,507.50	\$7,160.00	\$226,667.50
1012-9243-ET	NORTHERN STATES ELEV CONST NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	Bad Debt	\$51,573.72	\$166,926.30	\$623.43	\$219,123.45
1017-9875-ST	SODBUSTERS INC SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	Revoked	\$147,437.31	\$40,041.26	\$12,984.38	\$200,462.95
1012-7641-ET	DCI CONTRACTORS LLC DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	Revoked	\$61,000.00	\$132,217.50	\$5,490.00	\$198,707.50
1012-0692-ET	MOTZKO COMPANY USA LLC MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	Revoked	\$58,335.00	\$119,149.43	\$5,833.50	\$183,317.93
1023-7298-ET	UPPER MISSOURI RIVER CORPORATION UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	Unlicensed	\$55,420.00	\$115,274.40	\$5,542.00	\$176,236.40
1007-5895-ST	LE ROY & STEVE LAQUA BERNIES BROASTED FOODS	155 17TH ST NE	WATERTOWN	SD	Bad Debt	\$22,633.00	\$143,920.40	\$0.00	\$166,553.40
1005-5708-ST	AL E GLAESMAN JIMCO READY MIX CO	PO BOX 1235	WATERTOWN	SD	Bad Debt	\$21,935.88	\$144,133.68	\$0.00	\$166,069.56

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1022-9615-ET	ANDROS CONTRACTING INC ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	Bad Debt	\$58,900.00	\$102,563.25	\$0.00	\$161,463.25
1011-7407-ST	CHARLES H BENTZ ASSOCIATES INC CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	OH	Bad Debt	\$30,425.98	\$130,084.66	\$0.00	\$160,510.64
1013-8263-ST	THE DUNHAM COMPANY THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	Active	\$127,530.00	\$16,403.40	\$9,155.20	\$153,088.60
1014-5891-ET	LARRY JORGENSEN ALJAY COMPANY	4603 N CLIFF AVE	SIOUX FALLS	SD	Revoked	\$41,183.34	\$105,209.42	\$4,200.00	\$150,592.76
1036-8944-ET	BEST GEN CONSTRUCTION LLC BEST GEN CONSTRUCTION	520 KANSAS CITY ST STE 102	RAPID CITY	SD	Active	\$104,438.00	\$41,046.42	\$40.00	\$145,524.42
1015-9903-ET	IDC INC DEADWOOD ELEC & B H BUILDERS	1108 GUSHURST ST	LEAD	SD	Cancelled	\$25,870.92	\$113,208.12	\$6,296.95	\$145,375.99
1000-0320-ST	CHARLES C SMITH ALSVILLE MARINE	902 21ST SW--HURON	HURON	SD	Bad Debt	\$20,000.00	\$124,140.00	\$600.00	\$144,740.00
1017-2191-ET	J MICHAEL HOMES INC J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	Revoked	\$33,862.64	\$99,607.40	\$1,142.44	\$134,612.48
1031-5674-ET	DANNY ALAN HUSKIN ROOTS CONSTRUCTION	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	CO	Unlicensed	\$44,881.10	\$84,873.66	\$4,488.13	\$134,242.89
1019-5288-ET	HEGGEM CONSTRUCTION INC HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	Revoked	\$45,260.00	\$85,161.05	\$3,484.00	\$133,905.05
1019-4491-ET	SIERRA ROCK & DIRT INC SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	Cancelled	\$34,111.51	\$98,894.45	\$10.00	\$133,015.96
1017-3907-ET	AGEE CONSTRUCTION INC AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	Cancelled	\$29,600.00	\$96,723.00	\$2,960.00	\$129,283.00
1010-5541-ET	METRO BUILDERS GROUP OF GA INC METRO/NORTH CONTRACTORS	108 SD HIGHWAY 71	HOT SPRINGS	SD	Revoked	\$33,434.31	\$84,335.38	\$5,348.22	\$123,117.91
1028-4846-ST	W.W.P., INC WORLDWIDE PRODUCTS	444 W OCEAN BLVD STE 800	LONG BEACH	CA	Cancelled	\$48,309.26	\$59,631.19	\$4,251.26	\$112,191.71
1002-1053-ST	RANDY JULIUS RANDYS TOWING	5947 S LOIS LN	SIOUX FALLS	SD	Bad Debt	\$3,498.37	\$106,458.53	\$93.00	\$110,049.90
1010-6966-ET	KAYSER OVEN INC KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	Bad Debt	\$22,769.98	\$79,994.25	\$2,277.01	\$105,041.24
1031-1235-ET	F.R.S. INC SOLBROS INC.	29307 GARY ST	PIERRE	SD	Revoked	\$67,877.79	\$27,922.41	\$4,750.56	\$100,550.76
1012-3126-ST	CAMERON EISENBRAUN CHOPPERZ	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	Bad Debt	\$26,425.33	\$70,026.55	\$2,055.14	\$98,507.02

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1033-8756-ET	NATIONWIDE 5, LLC NATIONWIDE 5, LLC	1501 M ST	ORD	NE	Cancelled	\$18,223.66	\$54,570.17	\$23,722.36	\$96,516.19
1030-1339-ST	APPLAUSE TEAM, INC. APPLAUSE TEAM, INC	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	Cancelled	\$75,047.62	\$13,579.76	\$7,217.70	\$95,845.08
1011-5204-ET	JLB CONSTRUCTION INC JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	Bad Debt	\$28,182.02	\$63,543.75	\$2,418.20	\$94,143.97
1000-6721-ST	BRC SERVICES INC WENDYS	MIDLAND BUILDING #210	WATERTOWN	SD	Bad Debt	\$13,519.00	\$79,267.86	\$650.00	\$93,436.86
1009-7352-ST	PREMIER CASH MACHINES LLC PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	Bad Debt	\$26,450.11	\$63,111.92	\$2,645.00	\$92,207.03
1031-0649-ET	E&I GLOBAL ENERGY SERVICES INC. E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	Revoked	\$49,940.90	\$42,039.43	\$0.00	\$91,980.33
1022-1091-ST	CAROLAN RENTAL & FUN CO CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	Cancelled	\$47,012.10	\$41,829.16	\$2,225.20	\$91,066.46
1015-2231-ST	WEATHERTON CONTRACTING CO INC WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	Bad Debt	\$0.00	\$90,660.67	\$0.00	\$90,660.67
1013-2335-ST	PRAIRIE LAND MANAGEMENT INC PRAIRIE LAND MANAGEMENT	10 MARSH STREET	GLENWOOD	MN	Cancelled	\$22,019.08	\$66,429.72	\$2,211.81	\$90,660.61
1011-1019-ET	JAIME MONDRAGON MONDRAGON CONSTRUCTION	1901 BROADWAY AVE	YANKTON	SD	Revoked	\$22,746.54	\$64,695.42	\$1,885.74	\$89,327.70
1011-4167-ST	DMN MCVAN LLC MR GOODCENTS SUBS AND PASTAS	6709 W 41ST	SIOUX FALLS	SD	Bad Debt	\$28,656.58	\$59,105.46	\$0.00	\$87,762.04
1039-2837-ST	WALDEN FLOORING LLC WALDEN FLOORING	3100 S CAROLYN AVE	SIOUX FALLS	SD	Active	\$75,448.64	\$6,487.58	\$5,103.45	\$87,039.67
1011-1742-ET	ATCON CONSTRUCTION SERVICES INC ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	Cancelled	\$24,000.00	\$58,680.00	\$1,800.00	\$84,480.00
1002-3880-ET	DARWIN J ODEGARD DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	Cancelled	\$19,700.00	\$62,192.25	\$1,970.00	\$83,862.25
1011-2213-ST	SD AIR LLC BUSINESS AVIATION SCHOOL-AERONAUTIC	500 HANGER ST	SIOUX FALLS	SD	Cancelled	\$24,540.00	\$56,656.20	\$2,454.00	\$83,650.20
1014-0879-ET	NATIONAL SWINE BUILDERS LLC NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	Bad Debt	\$19,473.47	\$61,965.06	\$1,062.47	\$82,501.00
1013-3746-ET	SPECTRA BUILDING GROUP LLC SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	Revoked	\$26,505.00	\$52,881.54	\$2,418.00	\$81,804.54
1004-3639-ST	DEUANE SMITH SMITTYS TRAIL RIDES	PALMER GULCH LODGE	HILL CITY	SD	Bad Debt	\$11,520.00	\$69,120.60	\$1,152.00	\$81,792.60

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1035-1222-ST	BCSFM, LLC BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	Revoked	\$64,613.53	\$14,298.10	\$1,346.00	\$80,257.63
1007-4086-ET	MCCRABB PROBE-A-LOAD INC MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	Bad Debt	\$23,010.40	\$54,791.89	\$2,301.02	\$80,103.31
1035-2546-ST	ATLANTIC LABOR SOLUTIONS, INC. ATLANTIC LABOR SOLUTIONS, INC.	421 NORTH AVE	NEWPORT NEWS	VA	Revoked	\$69,331.16	\$4,050.82	\$6,416.32	\$79,798.30
1011-3238-ET	DEJAGER CONSTRUCTN & LOG HOMES INC DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	Revoked	\$23,732.61	\$53,986.07	\$845.63	\$78,564.31
1000-6670-ET	CHARLES W HAAN CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	Bad Debt	\$11,268.46	\$66,748.07	\$0.00	\$78,016.53
1013-8239-UT	LESS FARMS LESS FARMS	21601 FIR AVE	MERRILL	IA	Unlicensed	\$17,949.93	\$57,534.58	\$1,795.00	\$77,279.51
1012-2439-ST	TECHNATION SOFTWARE CONSULTING INC TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	Cancelled	\$21,620.69	\$54,620.74	\$400.00	\$76,641.43
1033-5257-ET	NATHANIEL B ALLEN ALPHA ROOFING & CONSTRUCTION	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	Revoked	\$46,750.00	\$25,478.75	\$4,250.00	\$76,478.75
1003-6864-ET	WILLIAM L WRIGG BILLS CONSTRUCTION	1104 WEST CITY LIMITS RD	YANKTON	SD	Bad Debt	\$9,090.91	\$64,863.01	\$0.00	\$73,953.92
1009-9822-ST	MEDICAL PLANNING ASSOCIATES OF MN MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	Unlicensed	\$18,445.76	\$52,652.27	\$2,184.58	\$73,282.61
1018-9385-STMC	CARSON PIRIE SCOTT II INC CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	Cancelled	\$36,843.32	\$34,855.26	\$0.00	\$71,698.58
1002-1390-ST	PAUL W WATERS BIG 10-4 CAFE	5400 N CLIFF	SIOUX FALLS	SD	Bad Debt	\$8,803.00	\$62,708.97	\$0.00	\$71,511.97
1021-0960-ET	MIDSTATES CRUSHING & RECYCLE LLC MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	Cancelled	\$26,465.98	\$42,965.38	\$388.00	\$69,819.36
1001-0686-ST	Z REDER & E E MATTHEWS STOCKMAN CAFE	MAIN ST PO BX 540	EDGEMONT	SD	Bad Debt	\$8,460.83	\$61,060.68	\$0.00	\$69,521.51
1018-7711-ST	IRON HORSE INN LLC IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	Bad Debt	\$21,186.80	\$48,306.48	\$0.00	\$69,493.28
1002-7838-ST	BI-LO DRUGS INC MILLS DRUG STORE	PO BOX 2260	RAPID CITY	SD	Bad Debt	\$8,504.58	\$60,345.74	\$0.00	\$68,850.32
1026-1484-ET	COASTAL ENVIRONMENTAL GROUP INC COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	Revoked	\$29,811.09	\$36,355.48	\$2,526.75	\$68,693.32
1015-7551-ST	BEVERLY J DAVIS BACK AT THE RANCH	681 MAIN ST	DEADWOOD	SD	Bad Debt	\$8,362.75	\$54,287.16	\$3,956.31	\$66,606.22

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1016-4171-MT	MADISON METALS INC MADISON METALS INC	1606 NE 3RD	MADISON	SD	Cancelled	\$13,500.00	\$50,828.28	\$1,350.00	\$65,678.28
1011-7381-ST	RICHARD OLIVERA HYDE OUT LEATHER	JUNCTION INN	STURGIS	SD	Unlicensed	\$16,042.31	\$47,852.26	\$1,604.23	\$65,498.80
1018-4550-ET	KING CONTRACTING, INC. KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	Revoked	\$22,582.28	\$42,468.51	\$15.00	\$65,065.79
1036-1015-ET	PROLINE EXTERIORS INC PROLINE EXTERIORS	4426 DUCKHORN ST	RAPID CITY	SD	Cancelled	\$46,423.50	\$14,450.92	\$2,926.74	\$63,801.16
1000-6723-ST	DEKM INC THE OTHER PLACE	HWY 212 & HWY 20	WATERTOWN	SD	Bad Debt	\$9,281.85	\$53,721.97	\$496.38	\$63,500.20
1003-4635-ST	ROBERT D & LINDA K NOVOTNY THE LADY L	246 MAIN	WINNER	SD	Bad Debt	\$7,734.95	\$55,132.92	\$0.00	\$62,867.87
1011-2857-ST	HME EXCHANGE LLC HME EXCHANGE	3138 S MINNESOTA AVE	SIOUX FALLS	SD	Revoked	\$40,858.41	\$17,881.72	\$3,885.30	\$62,625.43
1011-1532-ET	CONLON EXCAVATING LLC CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	Revoked	\$21,200.00	\$39,462.50	\$1,356.16	\$62,018.66
1015-1845-ST	BELAYNE INC KENTUCKY FRIED CHICKEN	820 EAST SPRUCE ST	MITCHELL	SD	Bad Debt	\$19,868.61	\$39,993.56	\$1,203.45	\$61,065.62
1019-3429-ET	METRO NORTH CONTRACTORS INC METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	Cancelled	\$15,866.94	\$41,098.86	\$2,261.99	\$59,227.79
1034-6740-ST	SPIIDES QUALITY MEATS SPIIDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	Cancelled	\$42,562.37	\$14,586.47	\$1,796.18	\$58,945.02
1018-5220-ET	TIEDES LINE CONSTRUCTION INC TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	Cancelled	\$17,948.52	\$38,782.97	\$1,794.85	\$58,526.34
1018-5189-ET	DAN HENRY CONSTRUCTION INC DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	Bad Debt	\$18,561.48	\$38,884.52	\$858.00	\$58,304.00
1016-0801-ST	JEFFREY C LUCAS LUCAS MANAGEMENT SERV DBA MOLLY BS	I-90 EXIT 30	STURGIS	SD	Bad Debt	\$9,822.27	\$46,656.73	\$1,564.08	\$58,043.08
1012-1217-ST	MELISSIA L GENZLER MELLETTTE BAR AND GRILL	13 MAIN STREET	MELLETTTE	SD	Cancelled	\$32,401.12	\$24,430.91	\$558.37	\$57,390.40
1013-2583-ET	NORTHERN GRAIN DESIGN & CONSTRUCTION NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	Cancelled	\$29,235.56	\$25,148.03	\$2,872.90	\$57,256.49
1002-1490-ET	PAUL D CHARLSON BELL ENTERPRISES	1938 E 33RD ST N #1	SIOUX FALLS	SD	Bad Debt	\$8,561.00	\$46,670.03	\$1,216.85	\$56,447.88
1012-3184-ST	DRAGONS DEN COMICS AND GAMES LLC DRAGONS DEN	7218 W 41ST ST	SIOUX FALLS	SD	Active	\$48,978.00	\$4,408.02	\$2,721.00	\$56,107.02

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1021-0908-UT	DAKOTA WIND ENERGY LLC DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	Bad Debt	\$17,736.68	\$36,950.33	\$1,399.48	\$56,086.49
1016-0106-ST	POWERS OIL COMPANY INC DAKOTA STOP	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	Revoked	\$42,927.95	\$11,394.75	\$1,307.10	\$55,629.80
1013-0179-ST	WINONA INN LIMITED PARTNERSHIP THE LODGE OF MT RUSHMORE	24075 HIGHWAY 16A	KEYSTONE	SD	Revoked	\$28,173.74	\$26,176.02	\$363.42	\$54,713.18
1016-3358-ST	DONKEY CORP BAVARIAN RESTAURANT	N HIGHWAY 16/385	CUSTER	SD	Cancelled	\$2,214.83	\$49,953.64	\$2,179.68	\$54,348.15
1036-0134-ET	GUARANTEED ROOFING & GUTTERS, LLC GUARANTEED ROOFING AND GUTTERS	2870 HAINES AVE STE 2	RAPID CITY	SD	Revoked	\$42,572.25	\$8,314.06	\$2,970.47	\$53,856.78
1002-2485-ST	JAMES D THIERY PRO-TEC ENERGY	629 S MINNESOTA AVE	SIOUX FALLS	SD	Bad Debt	\$8,100.00	\$45,045.00	\$300.00	\$53,445.00
1028-5830-ST	F.R.S., INC F.R.S., INC	2903 GARY ST	PIERRE	SD	Revoked	\$36,748.87	\$14,185.41	\$2,145.19	\$53,079.47
1021-0318-ET	HUNZIKER CONSTRUCTION INC HUNZIKER CONSTRUCTION INC	14646 GROVER ST	OMAHA	NE	Cancelled	\$17,982.56	\$33,348.76	\$1,373.26	\$52,704.58
1033-1504-ET	NATHANIEL B ALLEN TERVEEN ROOFING	614 KENT ST	HARRISBURG	SD	Revoked	\$31,815.00	\$17,180.10	\$2,878.50	\$51,873.60
1019-7342-ET	LIEBERMAN CONSTRUCTION INC LIEBERMAN CONSTRUCTION	112 W STANLEY RD	FORT PIERRE	SD	Cancelled	\$0.00	\$49,861.17	\$1,525.32	\$51,386.49
1017-0975-ET	RONALD E GUTHRIE TZR EXTERIORS	11101 W HIGHWAY 44	RAPID CITY	SD	Cancelled	\$9,912.48	\$40,698.80	\$560.00	\$51,171.28
1016-3719-ET	HAMMERHEADS INC HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	Cancelled	\$10,607.30	\$40,506.10	\$0.00	\$51,113.40
1014-9698-ST	WYOMING ALASKA CO INC TRAILSIDE GENERAL STORE-E HWY 44-RC	3887 E HWY 44	RAPID CITY	SD	Cancelled	\$11,154.42	\$39,640.35	\$236.98	\$51,031.75
1017-5055-ST	RAFFERTY-ROBBINS-JOHNSON INC RAFFERTY-ROBBINS DRUG STORE	108 S MAIN ST	HOWARD	SD	Revoked	\$30,760.98	\$18,158.41	\$1,844.60	\$50,763.99
1013-8828-ST	RISSTONE CASEGOODS INC RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	Cancelled	\$12,851.80	\$36,244.80	\$860.00	\$49,956.60
1009-1430-ET	JAMES E BENDLIN LITTLE SIOUX WOODSHOP	3247 260TH AVE	SPENCER	IA	Bad Debt	\$15,895.00	\$32,463.42	\$1,445.00	\$49,803.42
1013-6533-ET	K & L CONSTRUCTION INC. K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	Revoked	\$22,895.09	\$23,876.63	\$2,608.14	\$49,379.86
1001-0066-ST	IRVIN H SALZER SALZER AUCTION SERVICE	PO BOX 323	TIMBER LAKE	SD	Bad Debt	\$9,900.00	\$38,461.50	\$990.00	\$49,351.50

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1002-1403-ST	COMFORT WORLD OF SIOUX FALLS INC COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	Bad Debt	\$6,274.88	\$42,790.62	\$0.00	\$49,065.50
1021-0373-ET	MICHAEL BISHOP CONSTRUCTION INC MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	Unlicensed	\$14,565.15	\$33,002.63	\$1,456.52	\$49,024.30
1019-3785-ST	MICHAEL J LARSON BACKYARDS & BILLIARDS	5520 HIDDEN VALLEY RD	RAPID CITY	SD	Revoked	\$13,379.31	\$34,150.32	\$1,337.94	\$48,867.57
1032-6500-ET	LAWSON ENVIRONMENTAL SERVICE LLC LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	Unlicensed	\$25,028.00	\$21,148.66	\$2,502.80	\$48,679.46
1013-4871-ST	WINDY HILL OUTFITTERS OF ROSLYN LLC WINDY HILL OUTFITTERS OF ROSLYN LLC	43082 125TH ST	ROSLYN	SD	Bad Debt	\$14,810.45	\$31,972.33	\$1,389.57	\$48,172.35
1027-1726-ST	BLACK HILLS AUTOMOTIVE TECHNICIANS INC BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	Cancelled	\$27,490.00	\$18,027.40	\$2,063.63	\$47,581.03
1003-8130-ST	HARDIES LAND POWER INC HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	Bad Debt	\$6,159.67	\$41,198.69	\$0.00	\$47,358.36
1019-5067-ET	WESTON ENGINEERING INC WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	Revoked	\$35,291.42	\$9,405.81	\$2,527.57	\$47,224.80
1034-2859-ST	PIERRE CUSTOM DETAILING, LLC PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	Cancelled	\$34,637.67	\$9,617.29	\$2,849.92	\$47,104.88
1033-4242-ET	TRI-STATES MILLWRIGHT & CRANE LTD TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	Unlicensed	\$22,305.59	\$22,529.06	\$2,230.56	\$47,065.21
1001-0706-ST	GARY OR EVELYN MC MURPHY C K DAIRO REST	PO BOX 38	EDGEMONT	SD	Bad Debt	\$5,843.04	\$41,143.36	\$0.00	\$46,986.40
1019-5397-ST	BILL POTTER MADDISONS STYLING & FITNESS - BP	727 12TH ST	SPEARFISH	SD	Bad Debt	\$10,260.00	\$35,510.40	\$864.00	\$46,634.40
1040-1911-ET	PALADIN TECHNOLOGIES (USA) INC. PALADIN TECHNOLOGIES (USA) INC.	12265 EL CAMINO REAL STE 240	SAN DIEGO	CA	Active	\$40,867.47	\$2,609.88	\$3,140.56	\$46,617.91
1002-7965-ST	ROBERT HALEY CHUTZPAN SECURITY INC	1648 MINUTEMAN DR	RAPID CITY	SD	Bad Debt	\$5,712.98	\$40,812.78	\$0.00	\$46,525.76
1013-3912-ET	JESSE CLAUSEN J C CONSTRUCTION	106 STATE ST	MARTIN	SD	Bad Debt	\$11,900.00	\$33,652.71	\$935.00	\$46,487.71
1037-1691-ET	ENVIRONMENTAL RECLAMATION EXCAVATION ENVIRONMENTAL RECLAMATION EXCAVATION	810 N MAIN STREET #287	SPEARFISH	SD	Active	\$36,015.64	\$6,614.08	\$3,787.88	\$46,417.60
1024-3796-MT	TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	Cancelled	\$21,136.00	\$22,752.62	\$2,113.60	\$46,002.22
1038-7477-ET	ARROW HEATING & COOLING LLC ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	Revoked	\$36,000.00	\$7,110.00	\$2,700.00	\$45,810.00



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1030-8009-ST	ROBBIE NESS NESS HILLBILLY BBQ & BEER GARDEN	206 S RAILWAY ST	MENNO	SD	Revoked	\$25,850.00	\$18,612.00	\$1,292.50	\$45,754.50
1008-0584-ST	GEORGE ZURAFF SHOP N CART	3110 N CLIFF AVE	SIOUX FALLS	SD	Bad Debt	\$11,819.24	\$33,016.97	\$806.21	\$45,642.42
1001-4975-ST	JAMES L BAKER BAKERS SUPER VALU	PO BOX 379	MURDO	SD	Bad Debt	\$6,013.05	\$38,760.41	\$801.30	\$45,574.76
1002-8070-ST	RICHARD & KATHEY RIEBHOFF CHARLIES AIRPORT RESTAURANT LOUNGE	RC REGIONAL AIRPORT	RAPID CITY	SD	Bad Debt	\$5,878.50	\$39,636.80	\$0.00	\$45,515.30
1006-1274-ST	ROY WIEGERS JJS CUSTOM DESIGN	8970 HICKORY PL	THORNTON	CO	Unlicensed	\$9,854.11	\$35,324.41	\$8.87	\$45,187.39
1018-0718-ST	SMILEYS INC SMILEYS INC	200 LOVELY AVE	BALTIC	SD	Cancelled	\$11,600.00	\$32,843.25	\$720.05	\$45,163.30
1003-5094-ST	JOYCE COOK COOKS SHACK	PO BOX 1074	MISSION	SD	Cancelled	\$3,886.08	\$40,156.84	\$750.00	\$44,792.92
1034-5379-ST	RAYEMAN ELEMENTS, INC. RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	CO	Revoked	\$24,975.00	\$17,005.50	\$2,567.50	\$44,548.00
1021-0244-ET	CLEAN AIR TECHNOLOGIES INC EUROVAC	116 BUTTERMILL AVE	CONCORD	ON	Unlicensed	\$13,964.62	\$29,064.51	\$1,405.81	\$44,434.94
1003-5001-ST	DONALD DOUVILLE DOUVILLES DISCOUNT FOOD & GAS	PO BOX 795	PARMELEE	SD	Bad Debt	\$6,792.95	\$37,439.83	\$0.00	\$44,232.78
1019-2663-ST	RICHARD F JENSEN LAKOTA MART	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	Cancelled	\$0.00	\$41,434.25	\$1,540.00	\$42,974.25
1022-5314-ET	JERRY L VOSBERG PRAIRIE HILLS CONTRACTING	13295 VALLEY RD	WILMOT	SD	Cancelled	\$18,237.66	\$24,717.45	\$0.00	\$42,955.11
1008-6095-ET	JOSEPH L LARSON JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	Cancelled	\$16,596.00	\$24,874.26	\$1,244.70	\$42,714.96
1007-7083-ET	BUSS ELECTRIC INC BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	Bad Debt	\$5,209.97	\$37,278.61	\$0.00	\$42,488.58
1016-7730-ST	SIDEKICKS RESTAURANT INC SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	Cancelled	\$9,333.00	\$31,959.12	\$933.30	\$42,225.42
1013-0014-ET	INTERNATIONAL BUILDING CONCEPTS LTD INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	Bad Debt	\$7,977.49	\$32,942.58	\$685.04	\$41,605.11
1036-2318-ST	DENT DEPOT LLC DENT DEPOT	420 CREEK DR	RAPID CITY	SD	Cancelled	\$26,122.00	\$12,104.90	\$3,112.20	\$41,339.10
1016-0105-ST	POWERS OIL COMPANY INC TRADING POST	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	Revoked	\$31,554.67	\$8,459.60	\$985.10	\$40,999.37

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1032-2493-ET	BOWMAN TECHNOLOGY GROUP, LLC BOWMAN TECHNOLOGY GROUP	1140 N STATE ROUTE 134	WILMINGTON	OH	Cancelled	\$16,911.33	\$22,181.99	\$1,630.76	\$40,724.08
1019-8213-ST	NATIONAL MUSIC SERVICE INC NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	Bad Debt	\$4,607.61	\$35,226.22	\$180.65	\$40,014.48
1031-0278-ST	ANDREW C STERUD HANDY ANDY INNOVATIONS	47060 207TH ST	BROOKINGS	SD	Revoked	\$23,354.00	\$14,598.14	\$1,751.40	\$39,703.54
1009-0353-ST	PAUL LEONARD STEEL HORSE CORRAL	PO BOX 214432	S DAYTONA	FL	Bad Debt	\$10,222.31	\$27,569.25	\$1,022.23	\$38,813.79
1011-9304-ET	FLAT RIVER CONTRACTORS INC FLAT RIVER CONTRACTORS	2257E 29TH AVENUE	COLUMBUS	NE	Cancelled	\$22,082.73	\$16,660.85	\$0.00	\$38,743.58
1011-4381-ST	HOME AIR SOLUTIONS INC HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	Cancelled	\$10,476.40	\$26,679.50	\$909.49	\$38,065.39
1014-9695-ST	WYOMING ALASKA CO INC TRAILSIDE GEN STORE-BELLE FOURCHE	1861 5TH AVE	BELLE FOURCHE	SD	Cancelled	\$8,242.89	\$29,551.26	\$202.09	\$37,996.24
1010-5993-ET	FEDERAL ENGINEERING CORP FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	Bad Debt	\$8,511.00	\$28,536.70	\$851.10	\$37,898.80
1010-5372-ST	DONALD GOODMAN FESTIVAL FOODS LTD	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	Bad Debt	\$7,372.96	\$30,501.53	\$0.00	\$37,874.49
1005-1522-ET	ROBERT W WINSEMAN BOB & SON MANUFACTURED HOME REPAIR	4801 E 22ND ST	SIOUX FALLS	SD	Revoked	\$11,132.14	\$25,382.62	\$1,110.00	\$37,624.76
1013-8398-ST	ANGUS INC AMERICAN ANGUS HALL OF FAME	BOX 660	SMITHVILLE	MO	Bad Debt	\$10,253.57	\$25,975.59	\$1,040.64	\$37,269.80
1012-1928-ST	GRAHEK ENTERPRISES LLC GRAHEK TECHNOLOGY	2040 W MAIN ST STE 205	RAPID CITY	SD	Active	\$32,266.00	\$2,150.87	\$2,375.30	\$36,792.17
1000-0198-ST	JAMES NEON CAMPBELL CAMPBELL SIGN CO	155 COMMERCIAL RD	HURON	SD	Bad Debt	\$5,159.36	\$30,976.88	\$495.19	\$36,631.43
1022-6523-ET	TRIPLE H CONSTRUCTION OF WILDER MN LLC TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	Revoked	\$12,763.62	\$22,764.16	\$1,000.00	\$36,527.78
1024-8483-ST	PRAIRIE RIVER INCORPORATED R-PIZZA	2 W MAIN ST	VERMILLION	SD	Revoked	\$28,050.07	\$6,545.47	\$1,667.33	\$36,262.87
1037-5370-ET	LAST CHANCE RANCH INC. DOUGLAS A CROSBY	47225 269TH AVE	LAPORTE	MN	Revoked	\$27,080.00	\$8,259.40	\$812.40	\$36,151.80
1037-5371-ST	LAST CHANCE RANCH INC. DOUGLAS A CROSBY	47225 269TH AVE	LAPORTE	MN	Revoked	\$27,080.00	\$8,259.40	\$812.40	\$36,151.80
1028-4487-ST	S.E.Y. LLC S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	Revoked	\$17,744.89	\$17,375.44	\$934.48	\$36,054.81

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1018-4229-ET	BURMESTER INC BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	Revoked	\$10,500.00	\$24,600.00	\$950.00	\$36,050.00
1000-4613-ET	VANCE GOODMANSON GOODMANSON PLUMBING & HEATING	929 SUMMIT ST	BELLE FOURCHE	SD	Bad Debt	\$4,423.34	\$31,486.18	\$0.00	\$35,909.52
1003-5850-ST	DAKOTA PALLETS-WOOD PRODUCTS INC DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	Bad Debt	\$4,545.85	\$31,288.40	\$0.00	\$35,834.25
1016-5509-ST	RICHARD E MOSHIER ESTATE AQUA KINGDOM TROPICAL FISHERIES	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	Bad Debt	\$6,713.58	\$28,390.73	\$517.90	\$35,622.21
1018-2997-ST	DONIS CORP INC DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	Revoked	\$23,934.00	\$9,716.45	\$1,869.70	\$35,520.15
1013-2892-ST	BULLDOG BEES INC RUSSELL & MAIN CONVENIENCE STORE	1329 N MAIN AVE	SIOUX FALLS	SD	Cancelled	\$7,292.63	\$26,914.45	\$1,026.39	\$35,233.47
1028-5720-ET	DAVID R BLAEDE BLAEDE ENTERPRISES	1036 SUMMIT ST	CUSTER	SD	Revoked	\$21,065.71	\$12,371.40	\$1,791.23	\$35,228.34
1017-3935-ST	JAMES C DRAKE AEGIS TECHNOLOGIES	1047 N MAIN AVE #9C	BROOKINGS	SD	Cancelled	\$7,203.68	\$27,653.46	\$209.10	\$35,066.24
1001-2352-ET	H & A WATER TANK SPECIALISTS INC H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	Bad Debt	\$4,810.66	\$29,471.83	\$0.00	\$34,282.49
1034-9342-ET	STONE HILL EXCAVATION LLC STONE HILL EXCAVATION LLC	920 N CHESTNUT BLVD	BRANDON	SD	Active	\$28,059.00	\$3,367.08	\$2,805.90	\$34,231.98
1033-8340-ST	STACY HANSEN HEADHUNTERS MEATS & TAXIDERMY	121 COMMERICAL AVE	HIGHMORE	SD	Revoked	\$21,068.08	\$11,188.81	\$1,761.48	\$34,018.37
1001-3476-ET	SAM PARSONS RAINBOW ENTERPRISES	PO BOX 284	BLUNT	SD	Bad Debt	\$5,151.62	\$28,496.59	\$364.09	\$34,012.30
1023-1698-ET	JASON BARNUM HOME IMPROVEMENTS LLC JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	Cancelled	\$10,577.06	\$23,032.33	\$347.22	\$33,956.61
1019-0004-ST	VILHAUER SALES INC VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	Cancelled	\$11,204.96	\$21,234.03	\$1,154.27	\$33,593.26
1013-8880-ST	HABANEROS OF TEXAS INC HOTEXAS BBQ	80415 HWY 16A	KEYSTONE	SD	Cancelled	\$9,000.00	\$24,165.00	\$0.00	\$33,165.00
1013-8879-ST	HABANEROS OF TEXAS INC HOTEXAS BBQ - E NORTH ST	1118 E NORTH ST	RAPID CITY	SD	Cancelled - Lost	\$8,839.90	\$23,782.34	\$85.02	\$32,707.26
1002-1483-ST	SIOUX LAND AUTO PAINTING INC SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	Bad Debt	\$4,215.92	\$28,122.79	\$90.00	\$32,428.71
1029-6220-ET	RAUSCH COMPANIES INC RAUSCH COMPANIES INC	3213 W MAIN ST	RAPID CITY	SD	Active	\$17,799.73	\$11,820.01	\$2,319.99	\$31,939.73

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1021-1668-ST	VERICOM TECH VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	Unlicensed	\$10,080.00	\$20,761.40	\$972.00	\$31,813.40
1009-4489-ET	MICHAEL R ANDRESON MRA BUILDERS	2615 E 12TH ST	SIOUX FALLS	SD	Revoked	\$5,544.83	\$23,774.18	\$2,404.93	\$31,723.94
1011-4925-ST	BEARS MARTIAL ARTS LLC TIGER ROCK TAEKWONDO	5109 S CLIFF AVE	SIOUX FALLS	SD	Active	\$25,144.38	\$4,028.64	\$2,524.28	\$31,697.30
1022-1809-ST	FEUERSTEIN FLOORING LTD FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	Cancelled	\$9,514.92	\$20,861.86	\$951.49	\$31,328.27
1014-9699-ST	WYOMING ALASKA CO INC TRAILSIDE GEN STORE-520 BIRCH AV-RC	520 BIRCH	RAPID CITY	SD	Cancelled	\$6,797.27	\$24,309.74	\$141.51	\$31,248.52
1028-5472-ST	JOHN AND ANN VAN STEDUM XTREME HOOPS SHOWCASE	5204 S CHINOOK AVE	SIOUX FALLS	SD	Cancelled	\$14,876.97	\$15,140.44	\$1,220.52	\$31,237.93
1002-8234-ST	MICHELLE & RICHARD BAUM UNLIMITED CASH SAVER	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	Bad Debt	\$3,823.94	\$26,729.20	\$390.00	\$30,943.14
1003-3970-ST	MICHAEL ORILEY 66 CAFE	325 W 3RD REDFIELD SD	REDFIELD	SD	Bad Debt	\$4,000.00	\$26,790.00	\$0.00	\$30,790.00
1013-8878-ST	HABANEROS OF TEXAS INC HOTEXAS BBQ - HIGHWAY 16	5412 S HIGHWAY 16	RAPID CITY	SD	Cancelled	\$8,246.04	\$22,344.06	\$177.38	\$30,767.48
1011-2074-ST	MIDWEST WATERBLASTING & VAC INC MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	Revoked	\$12,094.65	\$17,780.70	\$704.40	\$30,579.75
1017-2635-ST	TOMS GREENHOUSE INC TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	Bad Debt	\$6,359.40	\$23,474.71	\$655.95	\$30,490.06
1029-1833-ET	TOTAL FRAMING DRYWALL LLC TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	Revoked	\$14,755.77	\$14,974.64	\$690.00	\$30,420.41
1023-3385-ET	TELEDATA COMMUNICATIONS 2 INC TELEDATA COMMUNICATIONS OF INDIANA	5825B PROSPECT DRIVE	NEWBURGH	IN	Cancelled	\$11,360.00	\$17,970.80	\$1,024.00	\$30,354.80
1002-8151-ST	KENNETH O GRIFFIN COACHMAN FAMILY RESTAURANT	120 E BLVD NORTH	RAPID CITY	SD	Bad Debt	\$3,877.90	\$26,116.37	\$0.00	\$29,994.27
1025-5590-ST	PBH LODGING LLC BLACK HILLS ECONOLODGE	625 E DISK DR	RAPID CITY	SD	Cancelled - Lost	\$17,254.02	\$12,422.88	\$0.00	\$29,676.90
1017-3803-ET	DON BRUNS BRUNS CONCRETE	22843 452ND AVE	MADISON	SD	Revoked	\$16,938.00	\$10,642.71	\$1,693.80	\$29,274.51
1030-5514-ST	SUPREME PRO CLEAN LLC SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	Cancelled	\$14,912.85	\$13,632.43	\$714.03	\$29,259.31
1011-2379-ST	JESUS REYES & ANTHONY J POOR BEAR ANGIES BURRITOS	2 MAIN STREET	KYLE	SD	Cancelled	\$7,785.80	\$19,807.17	\$1,588.13	\$29,181.10

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1021-9558-ST	DESTINY SALES INC DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	Cancelled	\$10,000.00	\$19,175.00	\$0.00	\$29,175.00
1022-2917-ET	DESIGN ENTERPRISES CUSTOM INTERIORS INC DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	Cancelled	\$9,760.00	\$18,369.30	\$976.00	\$29,105.30
1034-5900-ST	GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC	13 INDUSTRIAL ST	SWEETWATER	TX	Revoked	\$20,776.00	\$6,581.94	\$1,418.40	\$28,776.34
1012-0385-ST	RUSHMORE MOUNTAIN TAFFY SHOP INC RUSHMORE MOUNTAIN TAFFY SHOP	203 WINTER ST	KEYSTONE	SD	Revoked	\$20,489.63	\$5,952.94	\$2,311.74	\$28,754.31
1021-8353-ST	TANGO BRAVO CHARLIE INC SHOOTERS	6 N MAPLE	WATERTOWN	SD	Active	\$26,984.00	\$1,106.05	\$652.80	\$28,742.85
1019-4525-ET	WESTERN DRILL TECH INC WESTERN DRILL TECH INC	10 N 27TH ST STE 325	BILLINGS	MT	Bad Debt	\$6,446.54	\$21,521.05	\$644.66	\$28,612.25
1027-9874-ST	TEAM BURNS LLC IGNITE CYCLE STUDIO	202 E PINE STREET	PHILIP	SD	Revoked	\$16,985.00	\$9,825.27	\$1,698.48	\$28,508.75
1030-0453-ET	GARRETT CONSTRUCTION, LLC GARRETT CONSTRUCTION, LLC	321 E STREET	DUPREE	SD	Cancelled	\$16,912.00	\$9,639.84	\$1,766.39	\$28,318.23
1030-1094-ET	PRESTIGE CONTRACTING INC. PRESTIGE CONTRACTING INC	5125 OLD ROUTE 36	SPRINGFIELD	IL	Revoked	\$20,349.00	\$6,133.77	\$1,744.20	\$28,226.97
1009-4848-ET	ROTHERS CONSTRUCTION INC ROTHERS CONSTRUCTION INC	1500 PACIFIC AVE	KERKHOVEN	MN	Bad Debt	\$2,176.83	\$24,820.55	\$1,094.56	\$28,091.94
1000-7933-ST	HWY SER OIL & STOCKMENS FEED INC HWY SER OIL & STOCKMENS FEED INC	HIGHWAY 16	CUSTER	SD	Bad Debt	\$3,999.64	\$23,757.39	\$200.00	\$27,957.03
1024-1342-ST	IOWA STEAK COMPANY IOWA STEAK COMPANY	12231 WOOD LAKE DRIVE	BURNSVILLE	MN	Revoked	\$14,377.00	\$12,117.07	\$1,330.00	\$27,824.07
1019-5231-ST	DALE P MURPHY DALE P MURPHY	2104 MT RUSHMORE RD #213	RAPID CITY	SD	Bad Debt	\$5,220.77	\$21,892.21	\$567.72	\$27,680.70
1009-0338-ST	ITSHAK BENZAKEN SHIRA FASHION	1825 NORTH ATLANTIC AVE APT 207	DAYTONA BEACH	FL	Bad Debt	\$7,343.28	\$19,578.39	\$734.32	\$27,655.99
1010-0648-ST	DOUG R MCCARTY 605 WINDOW TINT	27051 SUNRISE AVE. SUITE 5	SIOUX FALLS	SD	Revoked	\$21,416.63	\$4,311.68	\$1,926.60	\$27,654.91
1013-3419-ST	QIU RONG QIU CHINA KING BUFFET	1801 N MAIN ST STE 24	MITCHELL	SD	Bad Debt	\$6,153.73	\$21,414.08	\$85.10	\$27,652.91
1009-2951-ST	KYMM E MATTHEW THE LIBRARY RESTAURANT	401 CAPITOL	YANKTON	SD	Cancelled	\$7,731.97	\$19,221.31	\$679.19	\$27,632.47
1012-1669-ET	DUSTIN DENNIS WESTERN CONSTRUCTION	20792 132ND AVE	STURGIS	SD	Revoked	\$7,548.82	\$19,279.47	\$800.00	\$27,628.29

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1039-0039-ST	MOOS LLC SUBWAY 64345	409 LARIMER AVE	PHILIP	SD	Active	\$24,394.36	\$2,153.52	\$957.01	\$27,504.89
1003-3578-ET	ANTHONY WAYNE LOHRE LOHRE CONSTRUCTION	45469 127TH ST	SISSETON	SD	Temporary	\$2,211.61	\$23,180.15	\$1,980.43	\$27,372.19
1031-8270-ET	CLEMMONS ASPHALT MAINTENANCE LLC CLEMMONS ASPHALT MAINTENANCE	2324 DYESS AVE	RAPID CITY	SD	Active	\$24,928.04	\$2,438.71	\$0.00	\$27,366.75
1005-2548-ST	THOMAS SOMERVILLE TS SERVICES	1801 N MAIN	MITCHELL	SD	Bad Debt	\$0.00	\$24,565.31	\$2,608.55	\$27,173.86
1012-2499-ST	COFFEES & KITCHENS COFFEES & KITCHENS	2025 MARION DR	BISMARCK	ND	Bad Debt	\$7,327.58	\$18,865.09	\$732.76	\$26,925.43
1010-8725-ST	NORTH AMERICAN KIOSK LLC PROACTIV	2200 N MAPLE AVE - RUSHMORE MALL	RAPID CITY	SD	Revoked	\$14,457.21	\$10,775.87	\$1,334.10	\$26,567.18
1021-1565-ST	NATHANIEL J WEST DAKOTA WIND MOTEL	720 S MAIN ST	KIMBALL	SD	Revoked	\$11,028.22	\$14,265.20	\$1,176.08	\$26,469.50
1025-6821-ST	RONALD JENSEN RACEWAY PARK	407 W 29TH ST	SOUTH SIOUX CITY	NE	Unlicensed	\$9,558.92	\$15,857.35	\$955.88	\$26,372.15
1002-1088-ST	D G PACS INC D G PACS INC	THE EMPIRE PLAZA	SIOUX FALLS	SD	Bad Debt	\$3,197.84	\$23,081.28	\$0.00	\$26,279.12
1012-2927-ST	PRESS A PRINT INTERNATIONAL LLC PRESS A PRINT INTERNATIONAL LLC	1463 COMMERCE WAY	IDAHO FALLS	ID	Cancelled	\$7,546.87	\$17,918.51	\$0.00	\$25,465.38
1011-8956-ST	KLEEN SWEEP LLC KLEEN SWEEP LLC	25096 405TH AVE	MITCHELL	SD	Active	\$23,676.23	\$791.64	\$970.78	\$25,438.65
1032-4870-ST	A MAXON COMPANY A MAXON COMPANY LLC.	26573 US HWY 12	MC LAUGHLIN	SD	Cancelled	\$13,783.79	\$10,649.06	\$971.85	\$25,404.70
1005-2996-ST	CAROLYN ASKE H K BAR AND GRILL	BOX 5	VIVIAN	SD	Bad Debt	\$3,356.81	\$21,654.82	\$350.00	\$25,361.63
1002-8956-ST	JAMES A MOLINE ELLSWORTH SATELLITE TV-PRO	BOX 128	BLACK HAWK	SD	Bad Debt	\$3,600.00	\$21,610.50	\$0.00	\$25,210.50
1022-6682-ST	AT HOME AMERICA CORPORATION AT HOME AMERICA CORPORATION	5625 W 115TH STREET	ALSIP	IL	Revoked	\$9,340.00	\$15,049.50	\$700.50	\$25,090.00
1005-6463-ET	RANDALL SCHROEDER RANDALL SCHROEDER CONSTRUCTION	45139 QUAIL DR	CANISTOTA	SD	Bad Debt	\$8,313.65	\$15,878.85	\$831.37	\$25,023.87
1000-0327-ST	MAXINE LENNING LENNING CUSTODIAL SERVICES	548 SIMMONS SE	HURON	SD	Bad Debt	\$3,293.00	\$21,147.62	\$336.60	\$24,777.22
1039-6299-ST	MARGARET E KOFFSKEY THE SOUTHERN DAKOTA	734 WILSON ST	WINNER	SD	Active	\$15,800.00	\$7,335.00	\$1,580.00	\$24,715.00

License	Owner/Master Name DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1015-2489-ST	STAN MYERS COTTAGE INN MOTEL	101 5TH ST SW	DE SMET	SD	Revoked	\$12,597.83	\$10,613.57	\$1,464.28	\$24,675.68
1007-9001-ET	REX GARD PLANET BUILDERS	105 S MAIN ST	SPEARFISH	SD	Bad Debt	\$6,028.83	\$18,076.16	\$490.00	\$24,594.99
1021-3522-ST	KIMBRI PROMOTIONS, LLC KIMBRI PROMOTIONS, LLC	1300 METRO EAST DRIVE STE 104	PLEASANT HILL	IA	Revoked	\$9,100.00	\$14,778.30	\$637.00	\$24,515.30
1032-3765-ET	JOSHUA A HENRIKSEN HENRIKSEN COMPANY INC	PO BOX 198	EAGLE	NE	Unlicensed	\$10,540.66	\$12,828.64	\$1,054.06	\$24,423.36
1022-0919-ST	FRED MCCAULEY FIX MY COMPUTER	3703 WESTERN AVE	RAPID CITY	SD	Cancelled	\$11,696.12	\$11,541.62	\$1,172.71	\$24,410.45
1027-5894-ET	AMERICAN FIBER SPLICING LLC AMERICAN FIBER SPLICING LLC	4243 BIGWATER DR SW	PILLAGER	MN	Revoked	\$12,060.00	\$11,698.20	\$536.00	\$24,294.20
1011-6307-ST	RESTAURANT ADVENTURES INC ADVENTURES IN BARBEQUE	221 SWANZEY ST UNIT F	KEYSTONE	SD	Cancelled	\$7,082.02	\$16,407.35	\$632.45	\$24,121.82
1039-9526-ET	3J GENERAL CONSTRUCTION LLC 3J GENERAL CONSTRUCTION LLC	2571 BROADMOOR CT	SNELLVILLE	GA	Unlicensed	\$17,201.00	\$5,160.30	\$1,720.10	\$24,081.40
1005-2378-ST	JOHN SCHROEDER CROWN FAMILY	1522 W HAVENS	MITCHELL	SD	Bad Debt	\$2,155.56	\$21,825.61	\$0.00	\$23,981.17
1030-9290-ET	TAYLOR M SHELTON KISSNER PAVING	1302 US HIGHWAY 14 LOT 3	VOLGA	SD	Revoked	\$17,195.35	\$3,217.92	\$3,546.73	\$23,960.00
1029-2503-ST	YVETTE RAYMOND CAFE 608	608 MAIN STREET	SPEARFISH	SD	Cancelled	\$12,326.04	\$10,491.31	\$992.60	\$23,809.95
1028-4229-STST	UPPERCASE ACQUISITION INC UPPERCASE LIVING	1546 S 4650 W	SALT LAKE CITY	UT	Revoked	\$12,302.00	\$9,843.80	\$1,230.20	\$23,376.00
1038-1526-ST	NORTHERN LIGHTS DIESEL REPAIR SHOP LLC NORTHERN LIGHTS DIESEL REPAIR SHOP LLC	46950 MONTY ST STE 3	TEA	SD	Active	\$17,994.66	\$3,771.04	\$1,523.99	\$23,289.69
1013-7374-ET	RUSTIC HOME BUILDERS LLC RUSTIC HOME BUILDERS LLC	2046 CLEVELAND AVE	INWOOD	IA	Bad Debt	\$6,934.16	\$16,113.18	\$0.00	\$23,047.34
1022-9705-ST	RTC PRODUCTIONS LLC RTC PRODUCTIONS LLC	3210 150TH AVE SE	WHEATLAND	ND	Cancelled	\$8,000.00	\$14,240.00	\$800.00	\$23,040.00
1028-3587-ET	PRAIRIE HILLS CONTRACTING, LLC PRAIRIE HILLS CONTRACTING, LLC	13295 VALLEY RD	WILMOT	SD	Revoked	\$11,009.25	\$11,119.09	\$804.00	\$22,932.34
1024-1866-ET	GEORGE G ZIMMER ZIMMER AND ZIMMER ROOFING	2413 S ROYAL CT	SIOUX FALLS	SD	Revoked	\$8,699.99	\$13,414.50	\$809.99	\$22,924.48
1013-2325-ST	LEO BACA MASTERGARD TECHNOLOGY	301 E 2ND ST	FAIRMONTQUE	MN	Cancelled	\$5,907.83	\$16,276.83	\$632.61	\$22,817.27

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1007-7462-ST	ATLANTIC CIRCULATIONS INC ATLANTIC CIRCULATIONS INC	590 CENTERVILLE RD PMB 128	LANCASTER	PA	Unlicensed	\$7,560.00	\$14,716.80	\$504.00	\$22,780.80
1036-9175-ST	DOG EAR OUTFITTERS LLC DOG EAR OUTFITTERS	30685 264TH ST	WITTEN	SD	Pending Application	\$17,400.00	\$3,735.00	\$1,620.00	\$22,755.00
1032-9437-ST	FDJ LLC FDJ LLC	3130 W. 57TH STREET SUITE 103	SIOUX FALLS	SD	Active	\$19,144.00	\$1,830.07	\$1,621.50	\$22,595.57
1032-4231-ET	ALL SEASONS CONSTRUCTION LLC ALL SEASONS CONSTRUCTION LLC	301 LINE RD LOT 6	BOX ELDER	SD	Cancelled	\$14,448.09	\$7,074.13	\$1,068.58	\$22,590.80
1036-3137-ET	CIRCLE H CONSTRUCTION SERVICES, LLC CIRCLE H CONSTRUCTION SERVICES, LLC	623 3RD AVE W	WILLISTON	ND	Revoked	\$15,518.00	\$6,117.09	\$930.00	\$22,565.09
1014-1444-ET	DR ROOTER INC DR ROOTER INC	104 N COVELL AVE	SIOUX FALLS	SD	Cancelled	\$7,114.16	\$15,078.15	\$353.82	\$22,546.13
1012-0164-ET	MEAD TILE AND STONE MEAD TILE AND STONE	1208 W 51ST ST	SIOUX FALLS	SD	Cancelled - Lost	\$7,000.00	\$14,822.50	\$700.00	\$22,522.50
1012-0165-ST	MEAD TILE AND STONE FLOOR TRENDS	1208 W 51ST ST	SIOUX FALLS	SD	Cancelled - Lost	\$7,000.00	\$14,822.50	\$700.00	\$22,522.50
1018-8124-ET	PROTECH ATLANTA PROTECH ATLANTA	19 NORTH COUNTY STREET	WAUKEGAN	IL	Bad Debt	\$3,405.51	\$17,552.84	\$1,549.13	\$22,507.48
1035-8589-ST	MARK RIPLEY RIPPLE EFFEX	29302 GARY ST	PIERRE	SD	Revoked	\$16,038.38	\$5,231.61	\$1,224.93	\$22,494.92
1016-2985-ST	ROGER H PETERSON STEAK & BUFFET	2220 6TH AVE SE	ABERDEEN	SD	Cancelled	\$6,254.63	\$16,171.19	\$0.00	\$22,425.82
1010-9483-ET	C & M ALEXANDER ENTERPRISES LLC AB WAYNE CONSTRUCTION	1920 VINTAGE DR	DENTON	TX	Bad Debt	\$5,810.94	\$15,815.36	\$681.09	\$22,307.39
1019-4503-ET	MOCK INC UNDERGROUND UTILITY CONTR	108 UPPER RIVER RD	HERON	MT	Cancelled	\$5,003.61	\$16,793.24	\$394.28	\$22,191.13
1021-5396-ET	PREFAB LOG HOMES INC PREFAB LOG HOMES INC	33600 ECHO LAKE RD	SOLDOTNA	AK	Cancelled	\$7,200.00	\$14,076.00	\$720.00	\$21,996.00
1038-8323-ST	605 MOWING AND SNOW REMOVAL 605 MOWING AND SNOW REMOVAL	13591 SUNSHINE VALLEY RD	PIEDMONT	SD	Revoked	\$18,144.09	\$2,250.84	\$1,555.54	\$21,950.47
1002-7891-ST	DONALD & CYNTHIA WIEGERS MAGNAVOX SERVICE CENTER	13 NEW YORK ST	RAPID CITY	SD	Bad Debt	\$2,839.96	\$19,106.80	\$0.00	\$21,946.76
1000-8332-ET	RIC GILBERT COMPLETE CONSTRUCTION	PO BOX 118	HERMOSA	SD	Bad Debt	\$4,080.66	\$17,286.93	\$438.76	\$21,806.35
1033-3997-ET	CREATIONS LLC CREATIONS LLC	115 N DAKOTA AVE APT 215	SIOUX FALLS	SD	Active	\$15,094.50	\$4,770.67	\$1,788.46	\$21,653.63



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1015-7317-ST	KAMO ENTERPRISE INC DAKOTA ROSE	HC 52-BOX 112J	HOT SPRINGS	SD	Bad Debt	\$3,575.64	\$17,538.49	\$504.89	\$21,619.02
1000-7941-ST	DALE ROBERSON & JOYCE KOVACS LUNCH BOX	RR 1 BOX 87A	CUSTER	SD	Bad Debt	\$3,000.00	\$18,270.00	\$300.00	\$21,570.00
1028-3328-ET	THOMAS J TAYLOR TAYLOR MADE EXTERIORS	3514 SOUTH OUTFIELD CIRCLE	SIOUX FALLS	SD	Revoked	\$10,939.06	\$9,059.75	\$1,554.70	\$21,553.51
1031-3208-ET	TOTALSCOPE CABINETS & TOPS LLC TOTALSCOPE CABINETS & TOPS LLC	206 BRANDONWOOD DR	JOHNSON CITY	TN	Cancelled	\$11,375.00	\$10,010.00	\$0.00	\$21,385.00
1019-5437-ET	AHRENS PILE DRIVING & WELDING LLC AHRENS PILE DRIVING & WELDING LLC	4834 MONROE AVE	CARPENTER	WY	Bad Debt	\$4,084.00	\$16,259.73	\$1,000.00	\$21,343.73
1008-0761-ET	ROBERT A SUCHOR ROBERT A SUCHOR	126 PINE HAVEN RD	PINE HAVEN	WY	Cancelled	\$10,804.00	\$9,551.64	\$966.80	\$21,322.44
1039-9539-ET	BRICKER AND ASSOCIATES INC BRICKER AND ASSOCIATES INC	5303 TERRITORIAL ST	PARKER	CO	Unlicensed	\$15,228.57	\$4,568.70	\$1,522.86	\$21,320.13
1030-8430-ST	ROME'S LANDSCAPE INC. ROME'S LANDSCAPE INC.	46953 MONTY ST STE 3	TEA	SD	Cancelled	\$10,819.98	\$9,738.18	\$618.80	\$21,176.96
1028-0544-UT	GLENN BAKER GLENN BAKER	1242 E 7TH ST	WINNER	SD	Unlicensed	\$2,886.64	\$17,003.36	\$1,180.53	\$21,070.53
1008-7160-ST	DEBRA REICHER B & D DISTRIBUTING	722 MAIN SUITE 5	SPEARFISH	SD	Cancelled	\$5,800.12	\$15,207.91	\$45.05	\$21,053.08
1029-2138-ET	L S CONSTRUCTION LLC L & S CONSTRUCTION LLC	310 MAIN ST	HARRISBURG	SD	Cancelled	\$10,031.00	\$10,365.37	\$639.20	\$21,035.57
1008-3024-ST	DARLENE F FOWLER TROUT HAVEN	22485 US HWY 385	DEADWOOD	SD	Cancelled	\$6,000.00	\$14,715.00	\$300.00	\$21,015.00
1035-4999-ST	JOHNATHAN S TIESZEN CLUCK IT	2200 N MAPLE AVE UNIT 607	RAPID CITY	SD	Cancelled	\$12,492.76	\$6,693.68	\$1,698.67	\$20,885.11
1010-4711-ST	QUALITY FENCING SUPPLIES INC QUALITY FENCING SUPPLIES INC	130 MCLELLAN CRES	PRINCE ALBERT	SK	Bad Debt	\$4,988.22	\$15,746.52	\$147.74	\$20,882.48
1011-2264-ET	EFFECTIVE ENTERPRISE CONST INC B & V HOMES	48175 275TH ST	CANTON	SD	Bad Debt	\$6,400.00	\$14,415.00	\$0.00	\$20,815.00
1023-9071-ET	MILLER ERECTORS INC MILLER ERECTORS INC	4520 COUNTY RD 432	NEW BLOOMFIELD	MO	Cancelled	\$7,476.00	\$12,476.95	\$747.60	\$20,700.55
1003-5165-ST	JOHNNY J CADENA WIZARD ENTERPRIZE	GENERAL DELIVERY	ROSEBUD	SD	Bad Debt	\$3,549.01	\$16,694.78	\$354.89	\$20,598.68
1029-0967-ST	MIDWEST FLOORS, LLC MIDWEST FLOORS LLC	2325 ENTERPRISE AVE.	TEA	SD	Active	\$7,961.85	\$11,011.02	\$1,605.21	\$20,578.08

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1026-6835-ET	JOSHUA A RUCKTAESCHEL RUCKTAESCHEL CONSTRUCTION	410 PINE ST	AVON	SD	Revoked	\$16,656.00	\$2,223.60	\$1,628.53	\$20,508.13
1009-0660-ET	JEROME D KESSLER KESSLER CUSTOM BUILDERS	44119 291ST ST	MENNO	SD	Revoked	\$4,105.10	\$15,418.29	\$770.00	\$20,293.39
1033-2660-ST	RESOURCE RESULTS, LLC RESOURCE RESULTS, LLC	3200 GLENEAGLES CT	PLANO	TX	Cancelled	\$11,163.87	\$7,365.43	\$1,757.39	\$20,286.69
1000-2470-ET	GREGORY MITCH ROBBENNOLT FIRE PROOFING SERVICES	4508 S LOUISE AVE APT 6	SIOUX FALLS	SD	Bad Debt	\$1,600.00	\$18,265.48	\$300.00	\$20,165.48
1028-1547-ST	LSF5 COWBOY HOLDINGS LLC LONE STAR STEAKHOUSE	1801 W 41ST ST	SIOUX FALLS	SD	Bad Debt	\$10,420.59	\$9,485.31	\$0.00	\$19,905.90
1010-3425-ST	GENE A STROTE GENES APPLIANCE REPAIR	500 S KIWANIS AVE APT 316	SIOUX FALLS	SD	Bad Debt	\$8,452.93	\$10,603.25	\$701.42	\$19,757.60
1002-5730-ST	MARK VIERECK MLV SANDBLASTING & PAINTING	205 NORTHEASTERN #4	HARTFORD	SD	Cancelled	\$2,400.00	\$17,098.24	\$240.00	\$19,738.24
1029-5103-ST	OFFICE FURNITURE LIQUIDATORS OFFICE FURNITURE LIQUIDATORS	6901 CORRECTIONVILLE RD	SIOUX CITY	IA	Unlicensed	\$8,860.38	\$9,973.61	\$872.55	\$19,706.54
1022-1167-ST	HARVEST SHARING INC FOOD SHARE AMERICA	901 W 9TH ST	PUEBLO	CO	Cancelled	\$6,690.00	\$12,898.78	\$0.00	\$19,588.78
1036-8869-ET	QUALITY GENERAL INC QUALITY GENERAL INC	415 W MARK ST	BATESVILLE	AR	Revoked	\$14,266.00	\$4,279.80	\$1,019.00	\$19,564.80
1001-5675-ST	HAZEL & AL SCHULTZ FAMILY CAFE	105 SW 1ST	MADISON	SD	Bad Debt	\$3,000.00	\$16,180.25	\$235.00	\$19,415.25
1012-1743-ST	VIRGIL M HESSE JR MIDWEST LIFT	4503 FLOYD BLVD	SIOUX CITY	IA	Revoked	\$687.47	\$18,034.22	\$682.72	\$19,404.41
1026-4617-ET	DGS CONSTRUCTION CORPORATION DGS CONSTRUCTION CORPORATION	6429 RAINIER DR	LINCOLN	NE	Unlicensed	\$7,600.00	\$10,963.00	\$760.00	\$19,323.00
1025-2850-ET	BOWMAN TECHNOLOGY GROUP BOWMAN TECHNOLOGY GROUP	1140 N STATE ROUTE 134	WILMINGTON	OH	Unlicensed	\$10,500.00	\$7,770.00	\$1,050.00	\$19,320.00
1036-3966-ET	BETTER SPACES LLC BETTER SPACES LLC	25491 MCCLELLAND LN	SPIRIT LAKE	IA	Revoked	\$13,998.09	\$4,489.24	\$759.60	\$19,246.93
1017-6538-ET	OLSON CONTRACTING INC OLSON CONTRACTING INC	HC 69 BOX 22	FORT THOMPSON	SD	Cancelled	\$3,900.00	\$14,904.64	\$420.00	\$19,224.64
1031-7613-ST	FULL THROTTLE FITNESS LLC PHYSIQUED FITNESS	222 W ILLINOIS ST	SPEARFISH	SD	Revoked	\$13,900.08	\$3,910.04	\$1,406.40	\$19,216.52
1005-6202-ET	GREG M HEILMAN MIDWEST MASONRY	405 E 1ST AVE	GROTON	SD	Active	\$16,122.00	\$979.89	\$2,096.07	\$19,197.96

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1032-6186-ET	FIREFLY PROPERTIES, LLC FIREFLY BUILDERS, INC	19435 US HIGHWAY 85	BELLE FOURCHE	SD	Cancelled	\$12,414.07	\$6,780.24	\$0.00	\$19,194.31
1017-4750-ST	PERFECT CIRCLE PIZZA INC PERFECT CIRCLE PIZZA INC	170 W 3RD STREET	MISSION	SD	Bad Debt	\$10,227.44	\$8,524.80	\$411.04	\$19,163.28
1018-8048-ET	AVANT GARDE CONTRACTORS INC AVANT GARDE CONTRACTORS INC	1308 DEAN ST SE	ROME	GA	Cancelled	\$4,272.00	\$14,505.12	\$324.80	\$19,101.92
1000-1167-ST	RUDOLPH D FIRETHUNDER FIRETHUNDER AUTO	102 MAIN ST	MARTIN	SD	Bad Debt	\$2,729.17	\$16,075.74	\$285.51	\$19,090.42
1002-8604-ST	CRAIG BULLIAS ALTERNATIVE BUILDING COMPANY	PO BOX 3111	RAPID CITY	SD	Bad Debt	\$2,700.00	\$16,038.00	\$270.00	\$19,008.00
1021-6036-ET	ADVANCED RECYCLING EQUIPMENT CO ADVANCED RECYCLING EQUIPMENT CO	850 WASHINGTON RD	SAINT MARYS	PA	Unlicensed	\$1,402.65	\$15,671.59	\$1,898.89	\$18,973.13
1002-8263-ST	ROBERT E KEASEY SENOR CHILES	MAIN ST	KEYSTONE	SD	Bad Debt	\$2,600.00	\$16,068.00	\$260.00	\$18,928.00
1037-9632-ST	HAMAR'S AUTO REPAIR LLC HAMAR'S AUTO REPAIR LLC	869 ELM ST	OELRICHS	SD	Unlicensed	\$14,402.00	\$3,142.41	\$1,364.40	\$18,908.81
1039-4260-ST	LLTD1 LLC BOSS' PIZZA AND CHICKEN	1607 E HIGHWAY 50	YANKTON	SD	Active	\$18,110.13	\$796.49	\$0.00	\$18,906.62
1005-2428-ET	GERALD DARGATZ J & J LAWN IRRIGATION	SOUTH HIGHWAY 37	HURON	SD	Bad Debt	\$3,002.20	\$15,252.58	\$384.75	\$18,639.53
1021-6282-ST	QUALITY STEEL BUILDINGS INC QUALITY STEEL BUILDINGS INC	1614 SHEYENNE ST	WEST FARGO	ND	Bad Debt	\$6,006.44	\$11,974.81	\$643.80	\$18,625.05
1021-2534-ST	SHANNON M BAAS SHANNON M RAYMUNDO	617 S DAKOTA AVE	SIOUX FALLS	SD	Revoked	\$13,172.64	\$3,087.54	\$2,240.38	\$18,500.56
1025-9108-ST	PURE BEAUTY INTERNATIONAL INC TRADE SECRET 7617	410 EMPIRE MALL STE 20	SIOUX FALLS	SD	Revoked	\$8,153.81	\$10,065.78	\$262.76	\$18,482.35
1036-4386-ET	TOM L AABERG WYCO CONSTRUCTION	104 YUCCA CIR	CASPER	WY	Revoked	\$14,364.00	\$2,788.80	\$1,226.11	\$18,378.91
1035-8681-ET	TWO RIVERS CONTRACTING LLC TWO RIVERS CONTRACTING LLC	645 STREETER DR # 307	NORTH SIOUX CITY	SD	Revoked	\$16,062.06	\$1,852.02	\$432.10	\$18,346.18
1036-9265-ST	DAKOTA 1 AUTOMOTIVE LLC DAKOTA 1 AUTOMOTIVE LLC	902 6TH AVE SW	ABERDEEN	SD	Active	\$16,348.00	\$653.92	\$1,320.00	\$18,321.92
1008-1725-ET	ADAM WHITING WHITING MECHANICAL	706 ORDWAY ST	WILMOT	SD	Revoked	\$9,092.18	\$9,224.84	\$0.00	\$18,317.02
1008-4364-ST	COREY M LARSON & JULIE R GRIESE CJS FLOORING & HOBBIES	3004 5TH AVE	BOWDLE	SD	Revoked	\$3,440.07	\$14,256.88	\$600.00	\$18,296.95

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1031-5283-ST	MARY BUSTOS RM SERVICES	46857 265TH STREET	SIOUX FALLS	SD	Revoked	\$10,368.57	\$6,883.77	\$997.08	\$18,249.42
1032-3407-ST	DARCI F SWENSON PIER 81	19570 US HIGHWAY 81	ARLINGTON	SD	Cancelled	\$9,502.00	\$7,472.01	\$1,176.34	\$18,150.35
1013-3842-ST	UNION CREDIT CORP LAKEWOOD INN	916 3RD AVE S	CLEAR LAKE	SD	Bad Debt	\$4,285.64	\$13,696.92	\$84.48	\$18,067.04
1021-6662-ST	LAURIE A LARSEN MARKETPLACE CATERING	315 S MAIN ST	INWOOD	IA	Revoked	\$10,228.00	\$6,786.64	\$881.40	\$17,896.04
1004-2382-ST	DON GEORGE CHATEAU RESTAURANT	1208 BROADWAY ST	YANKTON	SD	Bad Debt	\$3,264.07	\$14,244.00	\$361.41	\$17,869.48
1005-3234-ST	RICK E ALBRIGHT RICKS NORTHTOWN MOBIL	1322 N MINNESOTA AVE	SIOUX FALLS	SD	Bad Debt	\$2,053.50	\$15,778.63	\$0.00	\$17,832.13
1005-2060-ST	1876 BLACK HILLS MINING CO 1876 BLACK HILLS MINING CO	PO BOX 90	HILL CITY	SD	Bad Debt	\$2,528.46	\$15,285.20	\$0.00	\$17,813.66
1028-9162-ST	MARTHA H DRAPEAU SHIRLEYS DINER	142 E 2ND ST	WINNER	SD	Cancelled	\$9,039.22	\$8,569.22	\$160.00	\$17,768.44
1026-5743-ST	JODY S WEDDELL KOOL BEANZ KLEANING COMPANY	3416 N 7TH AVE	SIOUX FALLS	SD	Revoked	\$6,769.68	\$9,648.42	\$1,255.50	\$17,673.60
1024-0419-ET	DALE OLSON DALE OLSON	42538 180TH AVE SE	WINGER	MN	Unlicensed	\$6,000.00	\$11,055.00	\$600.00	\$17,655.00
1029-0884-ET	JEREMY RANKIN JEREMY RANKIN	PO BOX 37	OLIVET	SD	Cancelled	\$8,782.33	\$8,101.42	\$763.20	\$17,646.95
1021-8562-ET	ECHOE M JOHNSON IMPRESSIONS FINISHING	1419 11TH ST	RAPID CITY	SD	Cancelled	\$7,286.69	\$9,386.93	\$859.83	\$17,533.45
1015-3046-ST	GROWTH MANAGEMENT INC BARN'RDS OF SIOUX FALLS	3104 DUDLEY LANE	SIOUX FALLS	SD	Bad Debt	\$2,556.99	\$14,639.82	\$299.13	\$17,495.94
1024-8531-ET	DONNA R ARCHAMBEAU ARCHIES HOME IMPROVEMENTS	515 LINN ST	YANKTON	SD	Revoked	\$7,038.10	\$10,120.84	\$308.60	\$17,467.54
1005-6687-ST	ALVIN DOERR JR AL'S TREE SERVICE	419 N CONGRESS ST	ABERDEEN	SD	Active	\$14,608.04	\$1,256.78	\$1,601.68	\$17,466.50
1018-6576-ST	JENNIFER BERNAL JENNIFER BERNAL	822 TAYLOR AVE	RAPID CITY	SD	Revoked	\$4,262.42	\$12,743.37	\$451.63	\$17,457.42
1007-5810-ET	GUY CHRISTENSEN CHRISTENSEN CONCRETE	605 N WEBER AVE	SIOUX FALLS	SD	Bad Debt	\$5,451.18	\$11,320.52	\$544.50	\$17,316.20
1028-9336-ST	RACEWAY INDOOR SPORTS ENTERTAINMENT LLC RACEWAY INDOOR SPORTS ENTERTAINMENT	611 N WEST AVE	SIOUX FALLS	SD	Bad Debt	\$8,299.45	\$9,008.70	\$0.00	\$17,308.15

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1012-2388-ET	GLOBAL PLACEMAKERS INC GLOBAL PLACEMAKERS INC	11835 QUAAL RD	BLACK HAWK	SD	Cancelled	\$4,200.00	\$12,681.00	\$420.00	\$17,301.00
1028-4486-ET	S.E.Y. LLC S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	Revoked	\$8,514.00	\$8,017.17	\$748.28	\$17,279.45
1007-6074-ET	WILLIAM H WILLROTH BILL WILLROTH CONSTRUCTION	113 BROKEN SPUR	VERMILLION	SD	Cancelled	\$10,960.34	\$5,218.34	\$1,090.00	\$17,268.68
1008-3648-ST	SUSAN SMOOK M & M CLEANING	2815 S MAIN AVE	SIOUX FALLS	SD	Revoked	\$4,871.63	\$11,860.28	\$521.50	\$17,253.41
1023-2214-ET	BOB RENNER NATIONAL WATER TREATMENT SERVICES	PO BOX 2394	BISMARCK	ND	Cancelled	\$6,100.00	\$10,523.00	\$620.00	\$17,243.00
1015-4902-ST	SCHERRY SULLIVAN SCHERRYS TRUCK STOP	PO BOX 427	NORTH SIOUX CITY	SD	Bad Debt	\$2,600.00	\$14,397.00	\$180.00	\$17,177.00
1002-1055-ST	DENNIS TANGEN TANGEN TRUCK EQUIPMENT	BOX 114 RR 3	SIOUX FALLS	SD	Bad Debt	\$2,258.26	\$14,914.58	\$0.00	\$17,172.84
1002-2736-ST	RANDALL L HALL RHEUS THEATRE / RANDALL HALL ENT	3500 S PHILLIPS AVE STE 121	SIOUX FALLS	SD	Bad Debt	\$4,840.01	\$11,900.80	\$410.40	\$17,151.21
1023-5319-ET	TITAN GUTTERS LLC TITAN GUTTERS LLC	62 RIDGEVIEW RD	SIOUX CITY	IA	Bad Debt	\$14,042.00	\$2,246.72	\$802.40	\$17,091.12
1035-0841-STST	GOOP INC GOOP INC	212 26TH ST STE 206	SANTA MONICA	CA	Active	\$10,496.34	\$5,661.92	\$900.00	\$17,058.26
1023-7434-ST	CHERNOR M JALLOH THE JALLOH LAW FIRM	1150 CONNECTICUT AVE., NW	WASHINGTON	DC	Cancelled	\$6,000.00	\$10,455.00	\$600.00	\$17,055.00
1023-7988-ST	DREPS INC VALKYRIE BOOKS & ADULT NOVELTIES	1028 E NORTH ST	RAPID CITY	SD	Revoked	\$10,155.38	\$6,215.87	\$605.47	\$16,976.72
1036-9278-ST	CHAMBERS PROTECTIVE SERVICES INC CHAMBERS PROTECTIVE SERVICES	404 MADDOX ST	EDEN	TX	Cancelled	\$8,285.63	\$6,566.64	\$2,095.24	\$16,947.51
1011-2717-ST	JANG SOO ASIAN GIFT BAMBOO(ASIAN GIFT)	2200 N MAPLE AVE # 554	RAPID CITY	SD	Revoked	\$3,290.73	\$13,116.36	\$480.00	\$16,887.09
1026-5148-ET	CRAIG CONSTRUCTION SERVICES INC CRAIG CONSTRUCTION SERVICES INC	1063 E MEMORIAL DR	DALLAS	GA	Unlicensed	\$6,720.00	\$9,693.60	\$448.00	\$16,861.60
1003-9032-ET	NORTON EVANS EVANS PAINTING	410 W 31ST ST	SOUTH SIOUX CITY	NE	Bad Debt	\$3,000.00	\$13,567.50	\$259.97	\$16,827.47
1020-9887-ST	A-ONE WATER SPECIALISTS INC A-ONE WATER SPECIALISTS INC	2216 15TH ST	SPIRIT LAKE	IA	Revoked	\$13,128.54	\$2,688.16	\$956.00	\$16,772.70
1025-3085-ET	Z & J CONSTRUCTION LLC Z & J CONSTRUCTION LLC	RR 3 BOX 173	WOODWARD	OK	Unlicensed	\$6,164.00	\$9,849.97	\$751.60	\$16,765.57

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1011-5539-ET	MCARTHUR CONSTRUCTION LLC MCARTHUR CONSTRUCTION LLC	3213 W MAIN ST # 309	RAPID CITY	SD	Revoked	\$8,349.72	\$7,741.27	\$606.90	\$16,697.89
1000-9526-ST	JAMES WOSLAGER BEARCAT GENERAL STORE	601 E 1ST	WEBSTER	SD	Bad Debt	\$2,400.00	\$14,025.00	\$240.00	\$16,665.00
1001-7903-ET	TOM SCHOENFELDER & RICK GRAYCEK S & G CONSTRUCTION	RR 2	TEA	SD	Bad Debt	\$1,450.00	\$14,999.64	\$140.00	\$16,589.64
1037-0140-ST	DAVID G STEWART UNCLE LOUIE'S -- SPEARFISH	447 N MAIN ST	SPEARFISH	SD	Cancelled	\$11,773.60	\$4,771.58	\$0.00	\$16,545.18
1007-2091-ET	JOHN TOFTEE FAMILY ACTION MASTER GUARD DIST	3690 N INDIANHEAD RD	HERNANDO	FL	Cancelled	\$3,808.80	\$12,283.05	\$390.89	\$16,482.74
1027-8116-ET	COMPASS INDUSTRIAL GROUP LLC COMPASS INDUSTRIAL GROUP LLC	PO BOX 772	BOGART	GA	Unlicensed	\$8,802.14	\$6,689.52	\$880.21	\$16,371.87
1027-4245-ST	NICHOL BREDVIK THE CURL COMPANY	525 5TH ST SE STE 5	WATERTOWN	SD	Revoked	\$8,559.30	\$7,058.64	\$646.60	\$16,264.54
1024-1143-ST	DARYL E KUNZI JAKES BARBEQUE	718 SILVER ST	RAPID CITY	SD	Cancelled	\$6,332.16	\$9,569.58	\$316.60	\$16,218.34
1005-2038-ST	SANDRA J LA BONNE CHEF CAFE	364 DAKOTA AVE S	HURON	SD	Bad Debt	\$2,183.42	\$13,719.42	\$131.68	\$16,034.52
1013-3308-ST	JULIUS JAYSON HUNTER CHILE PEPPER	705 E OHIO ST	RAPID CITY	SD	Bad Debt	\$3,277.21	\$12,431.60	\$314.21	\$16,023.02
1032-4508-ST	CH BASEBALL LLC HUB CITY HOTSHOTS BASEBALL	416 PRODUCTION ST STE B	ABERDEEN	SD	Cancelled	\$8,526.44	\$6,900.48	\$438.93	\$15,865.85
1026-4846-ET	GLOBAL HOME PRODUCTS LLC GLOBAL HOME PRODUCTS LLC	16724 SAPPHIRE SPRINGS	WESTON	FL	Unlicensed	\$5,198.76	\$10,138.47	\$519.88	\$15,857.11
1007-0539-ST	TAMMY HODGIN HODGINS HOT SPOT	100 LOVELY AVE	BALTIC	SD	Revoked	\$3,491.70	\$12,138.74	\$200.00	\$15,830.44
1006-8378-ET	MICHAEL J MILLER MILL CORE CONSTRUCTION	1616 E 7TH ST	SIOUX FALLS	SD	Cancelled	\$1,212.09	\$14,126.19	\$472.16	\$15,810.44
1032-5490-ST	ZHAOGEN WANG NEW GREAT WALL	916 N SPLITROCK BLVD	BRANDON	SD	Cancelled	\$11,125.00	\$3,782.50	\$890.00	\$15,797.50
1036-6624-ST	HLA HTAY HONEY'S ASIAN MARKET	614 6TH AVE SW	ABERDEEN	SD	Cancelled	\$13,210.80	\$2,320.98	\$180.47	\$15,712.25
1029-8740-ET	TRACE TECHNOLOGIES LLC TRACE TECHNOLOGIES LLC	1611 S UTICA AVE STE 177	TULSA	OK	Cancelled	\$7,617.28	\$7,469.47	\$610.37	\$15,697.12
1025-1873-ST	HARTFORD LANES AT WESTGATE LLC HARTFORD LANES AT WESTGATE LLC	1021 DIAMOND CIR	HARTFORD	SD	Cancelled	\$6,000.00	\$9,517.50	\$0.00	\$15,517.50

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1012-0514-ST	SHERI M CANFIELD ABC CLEANING COMPANY	3608 E 26TH ST	SIOUX FALLS	SD	Bad Debt	\$7,812.35	\$6,975.30	\$608.16	\$15,395.81
1032-3052-ET	BROTHER & I CONSTRUCTION LLC BROTHER & I CONSTRUCTION LLC	900 BILL BAGGS RD	YANKTON	SD	Revoked	\$10,353.91	\$4,287.04	\$735.32	\$15,376.27
1005-2739-ET	PHILLIP DALY EMPIRE CONSTRUCTION SERVICES	3600 E 6TH ST #203	SIOUX FALLS	SD	Bad Debt	\$2,340.00	\$12,745.90	\$234.00	\$15,319.90
1036-4968-ST	JACKSON D KRACHT JDK ENTERPRISE	1407 W MAIN STREET	BERESFORD	SD	Active	\$10,980.53	\$2,258.75	\$2,065.54	\$15,304.82
1037-7865-ST	3 FEATHERS LLC 3 FEATHERS	3764 HAWKINS ST NE	ALBUQUERQUE	NM	Active	\$12,130.23	\$2,331.60	\$841.70	\$15,303.53
1033-3267-ET	COLTON SCHAD ICON ENTERPRISES	1815 RED DALE DR	RAPID CITY	SD	Revoked	\$8,400.00	\$6,273.00	\$630.00	\$15,303.00
1016-5974-ET	ROADMAKERS INC ROADMAKERS INC	107 S 5TH ST STE 210	BISMARCK	ND	Cancelled	\$2,819.34	\$11,696.27	\$716.46	\$15,232.07
1028-8408-ST	CARISSA L CHRISTENSEN SKREWBALLZ BAR & GRILLE	508 S DEPOT AVE	GARRETSON	SD	Cancelled	\$8,323.40	\$6,077.02	\$824.00	\$15,224.42
1011-1177-ET	1ST CHOICE ROOFING INC 1ST CHOICE ROOFING INC	3520 15TH ST	MENOMINEE	MI	Cancelled	\$4,124.19	\$10,547.86	\$412.42	\$15,084.47
1019-6690-ET	DANIEL J HOOPS DAN HOOPS CONSTRUCTION	2731 22ND ST	BAUDETTE	MN	Cancelled	\$2,585.31	\$11,006.02	\$1,443.55	\$15,034.88
1021-3942-ST	GREAT AMERICAN CIRCUS AMERICAN UNITED ENTERTAINMENT	PO BOX 23	GAINESVILLE	TX	Unlicensed	\$5,000.00	\$9,487.50	\$500.00	\$14,987.50
1016-5438-ET	GARY L WAGNER WAGNER CONSTRUCTION	1115 TEAKWOOD AVE #7	BRANDON	SD	Bad Debt	\$2,537.91	\$12,102.75	\$346.03	\$14,986.69
1001-2654-ST	NAIDA GIDDENS THE ALLEY	MILLER S.D.	MILLER	SD	Bad Debt	\$1,954.40	\$12,972.21	\$0.00	\$14,926.61
1016-3830-ET	FRANK L BROCKHOFT BROCKHOFT CONCRETE CUTTING	428 5TH ST NE	HURON	SD	Bad Debt	\$2,700.00	\$11,888.40	\$335.26	\$14,923.66
1010-8264-ST	MASTERCLEAN INC SERVICEMASTER CLEAN	1621 OLD HWY 14	HURON	SD	Cancelled	\$4,957.71	\$8,898.18	\$907.40	\$14,763.29
1031-4749-ST	NOGOTIATORS, LLC CARSTOC	216 E HOLLY BLVD	BRANDON	SD	Cancelled	\$8,124.00	\$5,822.20	\$812.40	\$14,758.60
1035-5329-ST	LABOR-UP.COM LABOR-UP.COM	18 8TH AVE SE	WATERTOWN	SD	Cancelled	\$10,329.40	\$3,844.26	\$496.34	\$14,670.00
1011-8493-ST	ONE CALL SYSTEMS INC ONE CALL SYSTEMS INC	155 MCCARTNEY LN.	BADEN	PA	Cancelled	\$5,000.00	\$9,118.75	\$500.00	\$14,618.75

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1021-2383-ET	CES INTERNATIONAL INC CES INTERNATIONAL INC	5905 JOHNS RD	TAMPA	FL	Bad Debt	\$4,000.00	\$10,170.00	\$400.00	\$14,570.00
1023-8361-ET	MARBELLA FLOORING INC MARBELLA FLOORING INC	543 BIRCH ST	LAKE ELSINORE	CA	Cancelled	\$5,245.14	\$8,781.32	\$534.51	\$14,560.97
1000-8504-ST	D J FRITZA HOTEL BAR	MAIN STREET	ETHAN	SD	Bad Debt	\$1,524.89	\$12,888.98	\$110.23	\$14,524.10
1032-6810-ST	ABIGAIL SIVITS NAPOLI'S ITALIAN RESTAURANT	1519 9TH AVE SE	WATERTOWN	SD	Cancelled	\$8,081.11	\$6,056.12	\$201.75	\$14,338.98
1039-0904-UT	TOM G EDGAR TOM G EDGAR	35751 172ND ST	ORIENT	SD	Unlicensed	\$4,083.33	\$9,227.46	\$975.00	\$14,285.79
1014-4574-ST	ELMER RUTTMANN D & E CAFE	132 W DAKOTA	PIERRE	SD	Bad Debt	\$3,112.91	\$10,941.77	\$150.00	\$14,204.68
1001-6486-ST	HOWARD GENE GROVES DOMINOS PIZZA	311 EVANS LN	SPEARFISH	SD	Bad Debt	\$2,225.70	\$11,824.22	\$130.00	\$14,179.92
1002-8000-ET	EUGENE F HUKILL HUKILL CONSTRUCTION	RT 1 BOX 75F	RAPID CITY	SD	Bad Debt	\$1,854.50	\$12,287.23	\$0.00	\$14,141.73
1005-5431-ET	DANNY JOLES DANNY JOLES PAVING	200 E KEMP	WATERTOWN	SD	Cancelled	\$2,912.93	\$10,888.09	\$312.50	\$14,113.52
1006-8768-ST	DAVID L TAMMI DAVE'S AUTO REPAIR	1021 MIDDLE ST	STURGIS	SD	Cancelled	\$4,987.29	\$8,888.07	\$225.00	\$14,100.36
1004-8893-ST	HAISAR TECHNOLOGIES INC HAISAR COMPUTERS	201 MAIN ST	RAPID CITY	SD	Cancelled	\$2,746.54	\$11,187.37	\$135.00	\$14,068.91
1027-8050-ET	CUSTOM HARDSCAPES LLC CUSTOM HARDSCAPES LLC	2205 S. QUEENS	SIOUX FALLS	SD	Revoked	\$6,641.81	\$6,605.44	\$746.19	\$13,993.44
1027-1392-ET	MTM TECHNOLOGIES LLC MTM TECHNOLOGIES LLC	17 N STATE ST STE 1705	CHICAGO	IL	Unlicensed	\$5,291.83	\$8,116.76	\$578.66	\$13,987.25
1035-3733-ET	SOUTHERN MINNESOTA ELECTRIC SOUTHERN MINNESOTA ELECTRIC	105 N CENTRAL AVE	GENEVA	MN	Unlicensed	\$7,989.74	\$5,193.50	\$798.97	\$13,982.21
1005-0491-ST	CHARLES C WOLF WOLF AUTOMOTIVE	419 W CHERRY ST	VERMILLION	SD	Cancelled	\$2,395.30	\$11,409.26	\$130.00	\$13,934.56
1001-1147-ST	LARRY O MERRILL JR MERRILLS SERVICE CENTER	WASTA S.D.	KYLE	SD	Bad Debt	\$1,800.95	\$11,857.26	\$262.10	\$13,920.31
1025-4286-ST	DAVID WEIPERT DC FIREARMS & AMMO	508 E MAPLE ST	SIOUX FALLS	SD	Cancelled	\$7,271.53	\$5,867.72	\$763.00	\$13,902.25
1011-6270-ST	COLEX PLUS INC MANN MADE KETTLE KORN	2200 N MAPLE AVE RUSHMORE MALL	RAPID CITY	SD	Cancelled	\$4,100.00	\$9,183.10	\$560.00	\$13,843.10



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1003-7430-ST	CHERYL CRAVALHO ROCK N W CAFE & SALOON	205 MAIN ST	LESTERVILLE	SD	Bad Debt	\$2,400.00	\$11,358.00	\$70.00	\$13,828.00
1023-4376-ST	CRAZY BUFFET INC CRAZY BUFFET INC	217 E DAKOTA AVE	PIERRE	SD	Revoked	\$5,015.36	\$8,668.35	\$137.04	\$13,820.75
1002-2073-ET	TIM NELSON CREATIVE CARPENTRY	1924 CARDINAL DR	SIOUX FALLS	SD	Bad Debt	\$2,000.00	\$11,594.42	\$210.00	\$13,804.42
1030-9490-ST	NIKKI L WALLENBERG TWISTED SISTERS SWEETZ	1029 N DAKOTA AVE	SIOUX FALLS	SD	Unlicensed	\$9,459.79	\$3,244.71	\$1,084.51	\$13,789.01
1039-9441-ST	SOUTH DAKOTA CARGO LLC SOUTH DAKOTA CARGO LLC	906 E JANE LN	SIOUX FALLS	SD	Cancelled	\$12,390.50	\$1,367.68	\$0.00	\$13,758.18
1024-8057-ET	MICHAEL J PAGANO JR HIGH PLAINS ENERGY	3850 BEISSER DR	GRIMES	IA	Unlicensed	\$5,000.00	\$8,243.75	\$500.00	\$13,743.75
1008-3886-ST	JAMES M SHETTERLY TOP JIMMY PROPERTY SERVICES	4888 IRON HORSE VILLAS PT	COLORADO SPRINGS	CO	Bad Debt	\$3,629.69	\$9,683.91	\$372.70	\$13,686.30
1029-6421-ST	ERIC MARK OPPERMAN ERIC'S DYNO & SERVICE	1104 W HAVENS AVE	MITCHELL	SD	Revoked	\$8,068.91	\$5,077.37	\$523.47	\$13,669.75
1010-4785-ET	GRANT NOONKESTER PAR GOLF CONSTRUCTION	926 MAIN ST STE 18	BILLINGS	MT	Cancelled	\$3,613.94	\$10,028.24	\$10.00	\$13,652.18
1023-8534-ST	NY EXPRESS PIZZA LLC NY EXPRESS PIZZA	1921 S MINNESOTA AVE	SIOUX FALLS	SD	Cancelled	\$5,306.16	\$8,290.98	\$0.00	\$13,597.14
1000-8521-ST	KEN OR MARY MURPHY MURPHS AUTO GLASS	721 NORTH DUFF	MITCHELL	SD	Bad Debt	\$1,670.19	\$11,889.84	\$0.00	\$13,560.03
1027-6404-ST	CUSTOM HARDSCAPES LLC CUSTOM HARDSCAPES LLC	2205 S QUEENS	SIOUX FALLS	SD	Revoked	\$6,562.96	\$6,308.54	\$679.23	\$13,550.73
1013-2423-ST	LASERMAN INC LASERMAN INC	10550 CO RD 81 STE 117	MAPLE GROVE	MN	Revoked	\$3,900.00	\$9,314.50	\$330.00	\$13,544.50
1015-6643-ST	PAMELA K MUNSEN CACTUS ROOM		MITCHELL	SD	Bad Debt	\$2,979.33	\$10,563.16	\$0.00	\$13,542.49
1004-2416-ST	LLOYD R HUDSON LLOYDS WEST END CAFE	809 W PIPESTONE AVE	FLANDREAU	SD	Cancelled	\$2,500.00	\$10,762.50	\$250.00	\$13,512.50
1028-8611-ET	TYSON T THILL CAPSTONE CONSTRUCTION LLC	1837 S KATIE AVE UNIT 1	SIOUX FALLS	SD	Revoked	\$5,983.36	\$6,732.10	\$790.00	\$13,505.46
1038-7486-ET	BRANDON J STEARNS STEARNS CONSTRUCTION	4621 MISTY WOODS LN	RAPID CITY	SD	Revoked	\$10,872.00	\$1,535.22	\$1,087.20	\$13,494.42
1034-7276-ST	RED BARN GRILL LLC RED BARN GRILL LLC	1012 S MAIN ST	LENNOX	SD	Revoked	\$8,691.50	\$4,278.18	\$518.71	\$13,488.39

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1007-7085-ST	JOSEPH C OR TRUDY VALANDRA COVE CAFE	MAIN STREET	NEWELL	SD	Bad Debt	\$1,601.79	\$11,867.17	\$0.00	\$13,468.96
1014-0598-ST	LAKOTA ENERGY INC LAKOTA ENERGY INC	8229 HIGHWAY 24	FORT YATES	ND	Revoked	\$2,272.42	\$10,732.12	\$408.75	\$13,413.29
1002-8339-ET	RON DESCHAMP RON DESCHAMP CONCRETE	1980 COUNTRY RD #66	RAPID CITY	SD	Revoked	\$4,980.00	\$8,025.30	\$393.50	\$13,398.80
1031-1269-ST	QUICKFLIGHT INC QUICKFLIGHT INC	2416 BOEING AVE	WATERTOWN	SD	Cancelled	\$7,608.00	\$5,021.28	\$760.80	\$13,390.08
1010-7193-ET	A-B LAMB ENTERPRISES INC ABLE I	43619 147TH ST	WEBSTER	SD	Cancelled	\$4,000.00	\$9,060.00	\$300.00	\$13,360.00
1011-5908-ET	HYDROSWING INC HYDROSWING INC	400 E 4TH ST N	COTTONWOOD	MN	Cancelled	\$4,740.00	\$8,259.45	\$316.00	\$13,315.45
1016-9298-ST	NETTLETON CAREER COLLEGE INC NETTLETON CAREER COLLEGE INC	2720 32ND AVENUE SW	FARGO	ND	Bad Debt	\$2,169.02	\$10,860.44	\$280.00	\$13,309.46
1038-9729-ST	EVLOSOLUTIONS LAWN CARE LLC EVLOSOLUTIONS LAWN CARE LLC	3008 E 15TH ST	SIOUX FALLS	SD	Active	\$10,905.00	\$1,580.70	\$800.40	\$13,286.10
1017-1561-ST	COUNTRY ORCHARD INC COUNTRY ORCHARD INC	27393 473RD AVE	HARRISBURG	SD	Bad Debt	\$2,542.08	\$10,418.49	\$324.21	\$13,284.78
1028-2260-ET	TY L KENOBBIE TY L KENOBBIE	PO BOX 295	PRESHO	SD	Revoked	\$4,555.25	\$7,548.66	\$1,060.10	\$13,164.01
1025-4767-ST	GREG E GOLDEN RACEWAY PARK	33234 484TH AVE	JEFFERSON	SD	Revoked	\$7,479.78	\$5,323.06	\$360.49	\$13,163.33
1031-3918-ST	LA CABANA LLC LA CABANA LLC	519 E GRAND XING	MOBRIDGE	SD	Cancelled	\$7,112.79	\$5,984.20	\$40.00	\$13,136.99
1024-9321-ET	JUSTIN M HOFFMAN ACE CONSTRUCTION	24635 408TH AVE	MITCHELL	SD	Revoked	\$5,292.00	\$7,407.75	\$415.80	\$13,115.55
1000-4637-ST	IRMA HARRIS RANCH HOUSE CAFE	26 5TH AVE N	BELLE FOURCHE	SD	Bad Debt	\$1,835.43	\$11,186.51	\$69.45	\$13,091.39
1032-2368-ST	KURTENBACH PROPERTIES LLC KURTENBACH PROPERTIES LLC	2601 S MINNESOTA AVE #105-193	SIOUX FALLS	SD	Active	\$10,111.18	\$1,636.02	\$1,325.29	\$13,072.49
1040-0000-ST	SOUTH DAKOTA NETWORK BASKETBALL LLC SOUTH DAKOTA NETWORK	805 N HARLEM AVE STE 4	SIOUX FALLS	SD	Active	\$0.00	\$1,653.87	\$11,417.24	\$13,071.11
1025-5867-ET	SUN DEVIL EXTERIORS LLC SUN DEVIL EXTERIORS LLC	11744 E HUNT HWY	CHANDLER	AZ	Unlicensed	\$5,000.00	\$7,650.00	\$407.25	\$13,057.25
1028-1070-ST	BLACK HILLS PITA COMPANY INC PITA PIT	725 MAIN ST	RAPID CITY	SD	Cancelled	\$10,723.10	\$1,623.65	\$664.20	\$13,010.95

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1005-0918-ET	CHAD WHITLEY WHITLEYS AREA WIDE CONSTRUCTION	608 STEWART PL	PIERRE	SD	Cancelled	\$5,009.98	\$7,502.61	\$474.50	\$12,987.09
1011-6161-ST	PROFORMANCE AUTOMOTIVE FABRICATION PROFORMANCE AUTOMOTIVE FABRICATION	7955 BLACK HAWK RD #5	BLACK HAWK	SD	Revoked	\$4,352.15	\$8,316.10	\$299.55	\$12,967.80
1028-1723-ET	DWAIN D RIFFLE DWAIN D RIFFLE	6200 N CLIFF AVE LOT 153	SIOUX FALLS	SD	Cancelled	\$4,608.75	\$7,108.29	\$1,235.48	\$12,952.52
1014-9697-ST	WYOMING ALASKA CO INC TRAILSIDE GENERAL STORE - STURGIS	HWY 14A BOULDER CANYON ROUTE	STURGIS	SD	Cancelled	\$1,815.52	\$11,010.40	\$98.79	\$12,924.71
1028-4079-ST	S A TRANSPORTATION LLC S A TRANSPORTATION LLC	405 18TH ST SE	HURON	SD	Active	\$11,375.00	\$568.75	\$946.96	\$12,890.71
1001-1463-ST	BERYL & SHIRLEY KRUSE THE STEPPING STONE	505 W 4TH	MILBANK	SD	Bad Debt	\$1,709.82	\$10,988.56	\$160.00	\$12,858.38
1010-9348-ET	PRICE ENTERPRISES INC THE FENCE CONNECTION	8303 CAPTAIN SOELZER ST # 5	BLACK HAWK	SD	Revoked	\$8,848.81	\$3,326.85	\$637.64	\$12,813.30
1002-1523-ST	VILLAGE LIQUORS INC VILLAGE LIQUORS INC	902 N CLIFF	SIOUX FALLS	SD	Bad Debt	\$1,800.00	\$10,822.88	\$180.00	\$12,802.88
1029-3130-ST	JEFFERY L WILLSON APPLIANCE OUTLET	713 N RIVER ST	HOT SPRINGS	SD	Cancelled	\$6,795.00	\$5,571.90	\$407.70	\$12,774.60
1036-4344-ST	THE SANDLOT LLC THE SANDLOT LLC	305 W WILLOW ST	HARRISBURG	SD	Revoked	\$11,262.15	\$1,161.80	\$316.76	\$12,740.71
1033-3417-ET	ARTISTIC PAINTING SOLUTIONS LLC ARTISTIC PAINTING SOLUTIONS LLC	10200 PIONEER AVE # Q	RAPID CITY	SD	Revoked	\$7,987.74	\$4,086.12	\$644.60	\$12,718.46
1002-8058-ET	RYAN ELLIOT NEUMILLER NEUMILLER ENTERPRISE	1511 E PHILADELPHIA ST	RAPID CITY	SD	Bad Debt	\$1,650.00	\$10,870.04	\$150.00	\$12,670.04
1011-5909-ST	HYDROSWING INC HYDROSWING INC	400 E 4TH ST N	COTTONWOOD	MN	Cancelled	\$4,500.00	\$7,841.25	\$300.00	\$12,641.25
1038-5718-ET	COMPLETE COMFORT LLC COMPLETE COMFORT	1000 MAIN AVE	LAKE NORDEN	SD	Active	\$10,903.81	\$808.73	\$928.47	\$12,641.01
1019-2627-ET	MICHAEL P LIBBY ATLAS ROOFING & CONSTRUCTION	402 5TH ST	FREDERICK	SD	Revoked	\$4,000.00	\$8,336.61	\$300.00	\$12,636.61
1001-0998-ST	SANDRA I SHUTTS SUNI DAYZ AT EDGEMONT	100 2ND AVE	EDGEMONT	SD	Bad Debt	\$1,700.00	\$10,757.00	\$160.00	\$12,617.00
1039-8162-ST	THE KITCHEN INK LLC THE KITCHEN INK	741 JENNINGS AVE	HOT SPRINGS	SD	Active	\$10,180.12	\$1,556.47	\$824.88	\$12,561.47
1032-4256-ST	KIKOS MEXICAN TACO SHOP, INC KIKOS MEXICAN TACO SHOP, INC	110 N WIND STREET	FLANDREAU	SD	Revoked	\$7,016.84	\$5,388.32	\$145.38	\$12,550.54

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1027-3910-ST	CRAIG R STOLTZ BUTCH'S TAVERN	330 MAIN ST	ALEXANDRIA	SD	Bad Debt	\$5,532.23	\$5,955.96	\$1,052.54	\$12,540.73
1024-5343-ST	JOHN C CONNOR DELMONT STEAKHOUSE	101 SOUTH BROADWAY	DELMONT	SD	Cancelled	\$4,604.10	\$7,620.08	\$303.41	\$12,527.59
1009-0788-ET	ANTHONY C AGUAYO ANTHONY'S TEXTURE & DRYWALL	13125 S CREEK VIEW RD	RAPID CITY	SD	Cancelled	\$6,301.66	\$5,581.33	\$620.80	\$12,503.79
1009-8015-ST	RONALD J DUMARCE AUTO MECHANIC	620 4TH AVE E	SISSETON	SD	Cancelled	\$3,845.82	\$8,096.19	\$521.02	\$12,463.03
1019-9949-ST	PRICE J TEFFT STUDENT & OFFICE SERVICES (SOS)	1111 3RD AVE SE	ABERDEEN	SD	Revoked	\$3,143.31	\$9,091.02	\$180.00	\$12,414.33
1010-1053-ST	ANTHONY C WITHERS FADEAWAYS	116 N. PIPESTONE STREET APT. 4	BRANDON	SD	Cancelled	\$10,612.65	\$1,244.34	\$509.67	\$12,366.66
1037-4409-ST	WILD JS FISHING ADVENTURES LLC WILD JS FISHING ADVENTURES	202 N PLUM AVE	PARKER	SD	Active	\$10,200.00	\$1,336.20	\$816.00	\$12,352.20
1031-8120-ST	TANYA BEAR HORSE LEGENDARY PARTY BUSES	612 S GARFIELD AVE	SIOUX FALLS	SD	Revoked	\$6,504.00	\$5,300.76	\$542.00	\$12,346.76
1002-8067-ET	BARLOW INSTALLATION GROUP INC BARLOW INSTALLATION GROUP INC	8256 GLENROTHES BLVD	KNOXVILLE	TN	Unlicensed	\$3,281.32	\$8,732.43	\$328.13	\$12,341.88
1012-5938-ST	JAMES R HEWERDINE HEWERDINE BROS BEAUTY & BARBER SHOP	BLDG #4200 2725 LEMAY BLVD	ELLSWORTH AFB	SD	Bad Debt	\$2,580.53	\$9,486.73	\$258.05	\$12,325.31
1013-4156-ST	MORGAN DRAIN & SEWER INC MORGAN DRAIN & SEWER INC	219 E SAINT PATRICK ST	RAPID CITY	SD	Revoked	\$7,310.00	\$4,426.54	\$588.50	\$12,325.04
1031-5717-ET	ANGIE D FAST PARKING LOT SPECIALTIES	27087 KATIE RD STE 3	TEA	SD	Cancelled	\$6,419.70	\$5,388.64	\$514.60	\$12,322.94
1012-4674-ET	RAYMOND HAROLD DECKER DECKER CONSTRUCTION	112 E PARK AVE	FORT PIERRE	SD	Bad Debt	\$1,011.79	\$10,875.49	\$428.82	\$12,316.10
1003-1630-ST	JAMES E ZIMMERMAN ZIMMERMANS FLOORCOVERING INSTALLATI	813 PAHASAPA RD	RAPID CITY	SD	Cancelled	\$1,148.91	\$10,959.00	\$191.69	\$12,299.60
1026-0852-ST	ARMANDO MORALES MARTIN MORALES AUTO REPAIR SERVICE	658 ARIZONA AVE SW	HURON	SD	Revoked	\$5,714.15	\$5,992.09	\$580.62	\$12,286.86
1019-9344-ST	HARLEY OLSON CHILI PEPPER EMPORIUM	5000 EMPIRE MALL	SIOUX FALLS	SD	Cancelled	\$2,270.41	\$9,953.69	\$55.46	\$12,279.56
1039-7741-ET	ST MICHEAL C&C LLC ST MICHEAL C&C	512 MAIN	ARGONIA	KS	Revoked	\$10,935.00	\$1,046.80	\$280.00	\$12,261.80
1010-8515-ET	VIOLA FOTI KVP CONSTRUCTION	700 2ND AVE	EMERY	SD	Cancelled	\$3,302.12	\$8,635.47	\$282.39	\$12,219.98

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1024-0660-ET	BLACK HILLS CUSTOM CONCRETE LLC BLACK HILLS CUSTOM CONCRETE	204 PARK AVE	LEAD	SD	Revoked	\$8,708.27	\$2,436.25	\$1,037.49	\$12,182.01
1018-5934-ST	MIKES GARAGE LLC MIKES GARAGE	3326 E FAIRGROUND LOOP	SPEARFISH	SD	Bad Debt	\$3,465.00	\$8,342.72	\$315.00	\$12,122.72
1021-0181-ET	GOIAN NORTH AMERICA LLC GOIAN NORTH AMERICA LLC	2302 SE CREEKVIEW DRIVE STE 6	ANKENY	IA	Cancelled	\$5,090.00	\$6,579.25	\$407.20	\$12,076.45
1000-7898-ST	VICTOR A & BETTY R SEBASTIAN GRUBSTAKE CAFE	60 WEST MAIN	TRIMONT	MN	Bad Debt	\$1,498.92	\$10,569.50	\$0.00	\$12,068.42
1021-4613-ST	MARK A SEVERSON EAST RIVER TREATS	3604 N 6TH AVE	SIOUX FALLS	SD	Revoked	\$6,919.02	\$4,823.20	\$305.80	\$12,048.02
1031-1286-ET	WEST RIDGE PROPERTIES LLC WEST RIDGE PROPERTIES LLC	1613 EASTLAND AVE	LAWTON	IA	Unlicensed	\$5,700.00	\$5,755.00	\$560.00	\$12,015.00
1025-4513-ET	D & Z ENERGY SYSTEMS LLC D & Z ENERGY SYSTEMS LLC	42948 300TH ST	LESTERVILLE	SD	Cancelled	\$4,728.22	\$7,049.77	\$187.38	\$11,965.37
1017-8175-STMC	RESTFUL LODGING INC RESTFUL LODGING INC	1029 N DULUTH AVE	SIOUX FALLS	SD	Cancelled	\$3,425.28	\$8,532.73	\$0.00	\$11,958.01
1027-0547-ST	LEVI KEEHR KEEHRS TREE SERVICE	13967 113TH ST	LITTLE FALLS	MN	Cancelled	\$5,000.00	\$6,950.00	\$0.00	\$11,950.00
1010-0073-ST	LINDA J LANGDEAU WHIRLING BLANKET	108 STAGE RD	FORT PIERRE	SD	Revoked	\$2,667.10	\$8,811.52	\$468.75	\$11,947.37
1011-5845-ST	PREMIER PROMOTIONS INC PREMIER PROMOTIONS	926 FRASIER LN	HUDSON	WI	Revoked	\$3,570.48	\$7,959.06	\$377.05	\$11,906.59
1002-1391-ST	GOLDEN BUSINESS SYSTEMS INC GOLDEN BUSINESS SYSTEMS INC		SIOUX FALLS	SD	Bad Debt	\$1,500.00	\$10,402.50	\$0.00	\$11,902.50
1033-2532-ST	RAPID SKILLZ ATHLETIC TRAINING LLC RAPID SKILLZ ATHLETIC TRAINING LLC	840 E CENTRE ST	RAPID CITY	SD	Cancelled	\$10,206.08	\$815.15	\$874.30	\$11,895.53
1037-2345-ET	BRADLEY ARNESON THE HANDY MEN	3000 S PRAIRIE AVE	SIOUX FALLS	SD	Cancelled	\$9,071.85	\$2,012.08	\$779.02	\$11,862.95
1025-6936-ST	ERSEL R HAYES ERSEL R HAYES	1019 WALNUT ST APT B8	YANKTON	SD	Revoked	\$9,665.34	\$1,406.46	\$790.80	\$11,862.60
1001-9484-ST	CALVIN REILLY & MARTHA REILLY BARN STORM RESTAURANT		STURGIS	SD	Bad Debt	\$1,500.00	\$10,357.50	\$0.00	\$11,857.50
1020-0157-ST	DREAM CATCHER INC AMOCO FOOD SHOP	PO BOX 814	MISSION	SD	Bad Debt	\$1,892.30	\$9,213.61	\$724.23	\$11,830.14
1002-4265-ET	KEITH CORDELL CORDELL CONSTRUCTION	808 S GRANGE	SIOUX FALLS	SD	Cancelled	\$798.79	\$10,749.00	\$238.06	\$11,785.85

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1035-3541-ET	NICHOLAS D POMMERSHEIM ROCK AND ROLL LANDSCAPING AND WATER MANAGEN	2220 N DEVON AVE. APT 202	TEA	SD	Revoked	\$7,988.14	\$3,317.04	\$450.59	\$11,755.77
1001-3156-ST	COLLECTION BUREAU OF SD INC COLLECTION BUREAU OF SD INC	127 W DAKOTA-PIERRE	PIERRE	SD	Bad Debt	\$1,588.24	\$9,989.62	\$160.00	\$11,737.86
1002-3167-ST	CRAIG W HAMMER HAMMERS FLOORING		SIOUX FALLS	SD	Bad Debt	\$1,635.38	\$9,916.32	\$145.20	\$11,696.90
1009-7538-ST	DAVID W SEVERSON THE REPAIR SHOP	225 E RAILWAY AVE	MILBANK	SD	Revoked	\$4,175.86	\$6,848.51	\$646.27	\$11,670.64
1024-0181-ET	JUMPING PILLOWS LLC JUMPING PILLOWS LLC	3632 FOXFIRE WAY	SEVIERVILLE	TN	Unlicensed	\$4,000.00	\$7,270.00	\$400.00	\$11,670.00
1017-2070-ST	ROCCOS LLC ROCCOS SEAFOOD & ITALIAN SPECIALTIE	604 MAIN ST	DEADWOOD	SD	Bad Debt	\$2,153.21	\$9,208.75	\$298.90	\$11,660.86
1011-6206-ST	D & G INC DICKY GS TOO	100 RIVER DR	NORTH SIOUX CITY	SD	Cancelled	\$3,603.82	\$7,921.93	\$60.00	\$11,585.75
1008-7620-ET	ROOF PROS INC ROOF PROS INC	6596 S 118TH ST	OMAHA	NE	Cancelled	\$2,795.00	\$8,477.76	\$279.50	\$11,552.26
1009-8760-ST	APRIL P JOHN PSYCHIC APRIL	2012 S MINNESOTA AVE	SIOUX FALLS	SD	Cancelled	\$3,680.25	\$7,511.12	\$352.50	\$11,543.87
1007-2591-ST	JAMES L DORSETT OLDE TYME KETTLE CORN	809 SCOTLAND PL	SIOUX FALLS	SD	Cancelled	\$2,700.00	\$8,603.50	\$240.00	\$11,543.50
1039-1843-ST	PEAKY WINDOW BLINDS LLC PEAKY WINDOW BLINDS	140 N CARLA AVE SUITE B	TEA	SD	Active	\$9,792.05	\$999.96	\$735.69	\$11,527.70
1002-1484-ST	KELLY R RANNEY THE ENGINE SHOP	325 N WEST	SIOUX FALLS	SD	Bad Debt	\$1,500.00	\$10,027.50	\$0.00	\$11,527.50
1038-9149-ST	BRITTANY L STUCHL BRITTANY L STUCHL	5 W MELGAARD RD APT 21	ABERDEEN	SD	Revoked	\$10,316.73	\$666.11	\$509.96	\$11,492.80
1038-0266-ST	MICHAELA A CATE VIVACITY STUDIO	2005 W 42ND ST	SIOUX FALLS	SD	Revoked	\$8,745.42	\$1,841.38	\$855.80	\$11,442.60
1034-6555-ST	ANTHONY DUNHAM TIP TOP TREE SERVICE	101 IOWA ST	CENTERVILLE	SD	Cancelled	\$6,553.04	\$4,270.71	\$613.89	\$11,437.64
1017-9641-ET	MATTHEW MULHERON DAKOTA CONSTRUCTION	2600 E SD HIGHWAY 50	VERMILLION	SD	Cancelled	\$2,804.68	\$8,192.00	\$393.83	\$11,390.51
1027-5692-ET	HAAS PLUMBING HEATING AND MORE LLC HAAS PLUMBING HEATING AND MORE	608 E WISWALL PL	SIOUX FALLS	SD	Revoked	\$6,728.00	\$4,036.38	\$602.10	\$11,366.48
1002-1383-ST	AL GROSSMAN ALPINE CARPET CLEANING SERVICE		SIOUX FALLS	SD	Bad Debt	\$1,444.80	\$9,918.28	\$0.00	\$11,363.08

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1023-7527-ET	PAR CORPORATION PAR CORPORATION	6393 82ND STREET NE	MONTICELLO	MN	Revoked	\$4,065.83	\$6,853.54	\$442.97	\$11,362.34
1024-6807-ET	VINCE E CRUZ CRUZ COVERINGS	5005 DYLAN DR	RAPID CITY	SD	Revoked	\$4,367.20	\$6,626.45	\$362.00	\$11,355.65
1029-6229-ST	ROBERT TENNIS ROBERT TENNIS	816 HUDSON CIR	SPEARFISH	SD	Unlicensed	\$5,073.48	\$5,752.99	\$507.33	\$11,333.80
1016-4760-ET	DARYL MONEN D-FIRST CONSTRUCTION	RR1 BOX 205A	LARCHWOOD	IA	Bad Debt	\$2,000.00	\$9,187.50	\$100.00	\$11,287.50
1009-1875-ET	ROBERT E GORDON ROBERT E GORDON	29979 460TH AVE	CENTERVILLE	SD	Cancelled	\$3,320.00	\$7,577.43	\$388.50	\$11,285.93
1000-7909-ST	BEATRICE L WHITE HAIR DIRECTIONS	GENERAL DELIVERY	HOT SPRINGS	SD	Bad Debt	\$1,457.62	\$9,825.86	\$0.00	\$11,283.48
1028-2898-ST	JUSTIN A AUZENNE AUZENNE LAWN CARE	1708 S. KATIE AVE. APT. 310	SIOUX FALLS	SD	Revoked	\$7,350.81	\$3,462.04	\$464.00	\$11,276.85
1035-2651-ST	TPT SPEEDCONNECT, LLC TPT SPEED CONNECT, LLC	455 N MAIN ST	FRANKENMUTH	MI	Revoked	\$8,518.01	\$2,520.73	\$207.95	\$11,246.69
1032-6273-ST	AREHART RODS AND RESTORATION LLC AREHART RODS AND RESTORATION	906 PINE ST	WHITEWOOD	SD	Active	\$9,157.64	\$1,566.74	\$514.23	\$11,238.61
1038-4548-ST	T-JUANITA STREET FOOD AND CHELADAS LLC T-JUANITA STREET FOOD AND CHELADAS	702 E 8TH ST	SIOUX FALLS	SD	Cancelled	\$9,222.81	\$1,998.19	\$0.00	\$11,221.00
1018-0057-ET	LES VAN WYHE WYHES CHOICE CONSTRUCTION	1603 E IVY PL	SIOUX FALLS	SD	Cancelled	\$2,700.00	\$8,257.59	\$245.06	\$11,202.65
1026-5750-ST	BLACK HILLS AUTO CARE LLC BLACK HILLS AUTO CARE	2203 5TH AVE	BELLE FOURCHE	SD	Cancelled	\$0.00	\$10,743.95	\$448.73	\$11,192.68
1022-4817-ET	MT COATINGS INC MONTANA TANK	1153 TRAIL CREEK ROAD	BOZEMAN	MT	Cancelled	\$4,100.00	\$6,831.55	\$245.00	\$11,176.55
1035-3542-ST	NICHOLAS D POMMERSHEIM NICHOLAS D POMMERSHEIM	605 N 2ND ST	BERESFORD	SD	Revoked	\$7,521.24	\$3,124.80	\$521.05	\$11,167.09
1002-5261-ET	RONALD R CHRISTENSEN SR DREAMS COME TRUE	6TH & PHILLIPS RM 50	SIOUX FALLS	SD	Bad Debt	\$1,000.00	\$10,055.00	\$100.00	\$11,155.00
1025-8310-ST	HEIDI E WENDT HEIDIS HAULING	633 3RD ST SW	HURON	SD	Cancelled	\$4,441.02	\$6,344.86	\$329.40	\$11,115.28
1031-3919-ST	LA CABANA LLC LA CABANA LLC	810 W 4TH ST	REDFIELD	SD	Cancelled	\$6,019.62	\$5,038.24	\$47.41	\$11,105.27
1026-8791-ET	AQUA CARE MARKETING LLC AQUA CARE MARKETING	3850 SE BEISSER DR	GRIMES	IA	Cancelled	\$6,039.94	\$4,859.18	\$204.00	\$11,103.12

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1039-1334-ST	HARD POINT, LLC OLD REPUBLIC ARMAMENTS	601 12TH ST STE 1	RAPID CITY	SD	Active	\$9,302.54	\$1,376.64	\$391.95	\$11,071.13
1023-4698-ET	STS CONSTRUCTION INC STS CONSTRUCTION	1208 REDWOOD BLVD.	BRANDON	SD	Active	\$8,997.57	\$1,067.73	\$969.47	\$11,034.77
1037-3957-ST	BUYX PLAYX YANKTON	110 CAPTIL ST STE B103	YANKTON	SD	Revoked	\$9,151.93	\$1,717.05	\$125.60	\$10,994.58
1000-4377-ST	DANIEL R & RUTH M FORELL AMERICAN LEGION	606 E KING	CHAMBERLAIN	SD	Bad Debt	\$1,821.27	\$8,897.46	\$184.00	\$10,902.73
1005-4634-ET	JACK COLLINS INTERSTATE CONTRACTORS	315 SCOTTY PHILLIPS AVE	FORT PIERRE	SD	Bad Debt	\$1,375.00	\$9,363.48	\$162.50	\$10,900.98
1027-1022-ST	KEVIN SOBIECH SOBIECH TREE SERVICE	11179 GREAT RIVER RD	LITTLE FALLS	MN	Unlicensed	\$4,500.00	\$6,266.25	\$0.00	\$10,766.25
1032-3403-ST	JEFFREY S MAGNUSSON QUEST CASINO AND QUEST ENTERTAINMENT	611 S LOWELL PL	PIERRE	SD	Cancelled	\$8,517.98	\$1,605.51	\$639.04	\$10,762.53
1031-5748-ST	TNH EQUIPMENT INC. TUFFER N HELL EQUIPMENT	14320 408TH AVE	GROTON	SD	Cancelled	\$6,270.00	\$3,864.01	\$612.46	\$10,746.47
1007-4130-ET	TOM VERRY TOMS HANDYMAN SERVICE	818 AURORA ST	BELLE FOURCHE	SD	Revoked	\$3,240.00	\$7,214.40	\$288.00	\$10,742.40
1002-8442-ET	BOB CRAVER MODERN HOME EXTERIORS	1720 CENTRE	RAPID CITY	SD	Bad Debt	\$1,500.00	\$9,135.00	\$100.00	\$10,735.00
1020-7927-ST	RDD INC DUFFYS HARDWOOD FLOORS	10380 250TH ST E	LAKEVILLE	MN	Unlicensed	\$3,320.93	\$7,077.91	\$332.10	\$10,730.94
1002-8856-ST	EVA LEE KOESTER FLYING J GIFT SHOP	KEYSTONE	KEYSTONE	SD	Bad Debt	\$1,595.64	\$8,971.89	\$160.00	\$10,727.53
1005-9346-ET	KEVIN MCGOWAN MCPAINT & EVERYTHING CONCRETE	2905 BUHL AVE	PIERRE	SD	Revoked	\$5,467.09	\$4,703.11	\$546.31	\$10,716.51
1036-8973-ST	SILVERBACK LLC. MISFITS	108 MAPLE ST E	MONROE	SD	Cancelled	\$8,048.00	\$1,891.28	\$764.03	\$10,703.31
1028-8403-ET	ADVANCED LIGHT & SOUND SERVICES INC ADVANCED LIGHT & SOUND SERVICES INC	3985 DROLN LN	PIEDMONT	SD	Revoked	\$9,090.00	\$732.75	\$860.60	\$10,683.35
1019-0390-ST	GLOBAL RESOURCE SOLUTIONS CORP GLOBAL RESOURCE SOLUTIONS CORP	1018 22ND AVE	BROOKINGS	SD	Bad Debt	\$2,560.00	\$7,960.80	\$160.00	\$10,680.80
1005-2736-ET	JAMES HARTY JAMES HARTY	724 S 2ND ST	ABERDEEN	SD	Cancelled	\$2,039.61	\$8,365.64	\$268.86	\$10,674.11
1017-8949-ST	BLACK HILLS TREE SERVICE LLC BLACK HILLS TREE SERVICE LLC	2201 BIRCH AVE	RAPID CITY	SD	Bad Debt	\$2,850.06	\$7,541.61	\$257.50	\$10,649.17



License	Owner/Master Name DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1018-8238-ST	JOHN LACEY TRI STATE APPRAISAL	2911 HAMILTON BLVD STE 273	SIOUX CITY	IA	Revoked	\$1,900.00	\$8,539.45	\$209.63	\$10,649.08
1002-1258-ST	COMPUTER TERMINAL LTD COMPUTER TERMINAL LTD		SIOUX FALLS	SD	Bad Debt	\$1,185.40	\$9,452.73	\$0.00	\$10,638.13
1013-3052-ST	CLASSIC AUTO ASSEMBLERS INC CLASSIC AUTO ASSEMBLERS INC	4450 N HIGHWAY 79	RAPID CITY	SD	Bad Debt	\$1,995.68	\$8,619.47	\$15.64	\$10,630.79
1015-9650-ST	RAYMOND E REED HICKOKS DELI-CHUCKWAGON-DEADWOOD	685 MAIN	DEADWOOD	SD	Bad Debt	\$1,676.65	\$8,945.82	\$0.00	\$10,622.47
1025-6781-ST	WILLIAM J BRINKERHOFF WILLIAM BRINKERHOFF	801 S MARTHA	SIOUX CITY	IA	Revoked	\$4,898.61	\$5,472.83	\$246.56	\$10,618.00
1005-2503-ET	JAMES GULLICKSON JAMES GULLICKSON	700 N LEWIS AVE #204	SIOUX FALLS	SD	Bad Debt	\$709.15	\$9,793.29	\$100.00	\$10,602.44
1035-6324-ST	VERNES OTAJAGIC PREMIER CLEANING AND LAWN	47512 PONY MEADOW CT	RENNER	SD	Active	\$8,682.75	\$1,080.38	\$830.96	\$10,594.09
1016-9480-ST	CHARON R SIME CHERIS COUNTRY KITCHEN	165 S CENTER AVE	PHILIP	SD	Bad Debt	\$1,947.78	\$8,418.88	\$195.63	\$10,562.29
1025-9933-ST	REPETE CORPORATION REPETE CORPORATION	W226N6283 VILLAGE DR	SUSSEX	WI	Revoked	\$7,458.00	\$2,339.10	\$745.80	\$10,542.90
1037-1661-ST	HAYES ENTERPRISES LLC HAYES ENTERPRISES LLC	310 WALNUT ST	YANKTON	SD	Revoked	\$8,060.34	\$1,967.84	\$513.99	\$10,542.17
1016-1481-ST	SUBWAY OF SOUTH DAKOTA INC SUBWAY®	810 DAKOTA AVE S	HURON	SD	Active	\$8,774.96	\$1,222.45	\$535.22	\$10,532.63
1008-5956-ET	FRANCIS L UNDERBERG UNDERBERG CONST	4305 S LILAC PL	SIOUX FALLS	SD	Revoked	\$4,952.00	\$5,079.07	\$493.72	\$10,524.79
1006-0823-ST	MARK A SELLER DIRECT CONNECTION COMMUNICATIONS	3410 KERRY DR	RAPID CITY	SD	Cancelled	\$2,227.41	\$8,006.00	\$285.19	\$10,518.60
1019-0585-ET	JASON R BARNUM JASON BARNUM HOME IMPROVEMENTS	1601 MT RUSHMORE RD 3-374	RAPID CITY	SD	Cancelled	\$3,129.36	\$7,337.07	\$28.97	\$10,495.40
1000-5629-ST	JOHN D BEESON BEESON SANITATION	112 NE PARK ST -PO BOX 524	WAGNER	SD	Bad Debt	\$1,098.44	\$9,279.42	\$88.14	\$10,466.00
1034-3730-ST	JEANIE M WHITE MA & PA'S CONVENIENCE STORE	31095 451ST AVE	GAYVILLE	SD	Revoked	\$5,210.15	\$4,798.28	\$443.41	\$10,451.84
1009-5261-ET	LARRY R LARSON PHANTOM DESIGNS	404 EAST 29TH ST	SIOUX FALLS	SD	Cancelled	\$3,000.00	\$7,140.00	\$300.00	\$10,440.00
1034-9096-ST	KEVIN HUGHES KEVIN HUGHES	701 FLEETWOOD DR	PAPILLION	NE	Cancelled	\$6,690.00	\$3,077.40	\$669.00	\$10,436.40

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1016-4088-ST	ALAN R FRANKA BORDER CLUB	PO BOX 713	LONG LAKE	SD	Bad Debt	\$1,470.00	\$8,785.76	\$171.54	\$10,427.30
1037-3627-ST	FIRST FOCUS PROPERTY MANAGEMENT LLC FIRST FOCUS PROPERTY MANAGEMENT	3213 W MAIN ST APT 312	RAPID CITY	SD	Revoked	\$8,900.00	\$804.15	\$710.60	\$10,414.75
1037-6103-ST	NOAH S MCFARLAND NOAH S MCFARLAND	1309 W. SUNSET DRIVE	SIOUX FALLS	SD	Revoked	\$7,588.00	\$2,162.58	\$650.40	\$10,400.98
1009-5262-ST	LARRY R LARSON PHANTOM DESIGNS	404 EAST 29TH ST	SIOUX FALLS	SD	Cancelled	\$3,000.00	\$7,090.00	\$300.00	\$10,390.00
1023-7452-ET	BIGS STEEL CONSTRUCTION BIGS STEEL CONSTRUCTION	1709 25TH ST SO	MOORHEAD	MN	Cancelled	\$3,785.00	\$6,595.23	\$0.00	\$10,380.23
1032-7753-ET	NOLAN M BUCKLIN NO BULL CONCRETE	12699 451ST AVE	SISSETON	SD	Revoked	\$8,247.26	\$1,736.19	\$362.70	\$10,346.15
1009-7798-ET	TIMOTHY P ADAIR ADAIR DRILLING	1414 BENNETT AVENUE	MARTIN	SD	Revoked	\$5,751.80	\$3,966.09	\$622.60	\$10,340.49
1037-9956-ST	LANCE PHIPPS PHIPPS DETAILING	1947 14TH AVE NW	WATERTOWN	SD	Cancelled	\$8,561.25	\$1,593.86	\$173.51	\$10,328.62
1033-1796-ST	BIG RED BARN S.D. LLC CHUTE ROOSTER	850 CHUTE ROOSTER DR	HILL CITY	SD	Cancelled - Lost	\$5,554.73	\$4,649.52	\$80.00	\$10,284.25
1009-3317-ST	P W WALKER URGORGEOUS COSMETICS	HURON MALL	HURON	SD	Cancelled	\$3,037.10	\$6,960.75	\$256.26	\$10,254.11
1027-9663-ST	MICHAEL J ROHR BLACK HILLS SNOWMOBILE RENTALS	900 MINERS AVE	LEAD	SD	Cancelled	\$4,767.00	\$5,327.10	\$158.90	\$10,253.00
1031-6694-ST	BLACK HILLS CLEAN FREAKS LLC BLACK HILLS CLEAN FREAKS	7613 DOROTHY DR	BLACK HAWK	SD	Revoked	\$5,573.81	\$4,066.07	\$501.62	\$10,141.50
1016-8959-ST	BECKY BOYER & STANLEY J MILLER CITY CAB	1434 GERMOND ST	HOT SPRINGS	SD	Cancelled	\$1,116.51	\$8,779.46	\$216.22	\$10,112.19
1035-7510-ST	THE DEKU TREE LLC THE DEKU TREE LLC	421 N PHILLIPS AVE STE 128	SIOUX FALLS	SD	Revoked	\$7,695.82	\$1,640.84	\$774.62	\$10,111.28
1005-2036-ST	RICHARD A & RICHARD E KELLEY KELLEYS AUTO BEAUTY CENTER	317 1/2 FIRST STREET	RAPID CITY	SD	Bad Debt	\$1,352.06	\$8,618.70	\$93.71	\$10,064.47
1033-1617-ST	REBECCA MEYER FLIGHTZ	268 N MAIN ST	PARKER	SD	Revoked	\$4,860.22	\$4,601.29	\$591.60	\$10,053.11
1021-5787-ST	SERVCORP LLC KIT MOSS PRODUCTIONS	300 N MARTINGALE RD	SCHAUMBURG	IL	Revoked	\$4,347.00	\$5,510.16	\$193.20	\$10,050.36
1012-5086-ET	THOMAS HOGAN THOMAS HOGAN CONSTRUCTION	804 17TH ST	ONAWA	IA	Bad Debt	\$2,394.33	\$7,618.83	\$10.00	\$10,023.16

License	Owner/Master Name DBA Name	Address	City	State	Status	Tax Due	Interest Due	Penalty Due	Total Due
1038-7634-ET	PRO BUILT COMPANIES LLC	2912 S. LOUISE AVE. #103	SIOUX FALLS	SD	Unlicensed	\$6,800.00	\$2,547.50	\$655.00	\$10,002.50
	PRO BUILT COMPANIES LLC								
						<b>\$8,276,249.46</b>	<b>\$13,207,592.14</b>	<b>\$634,700.49</b>	<b>\$22,118,542.09</b>