## SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: 10/04/2021

## **ITEMS OF NOTE:**

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

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

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$363,002.19	\$10,753.99	\$466,701.15
NORRIS POOL HALL INC	N MAIN ST TIWT 05	NOMAS	30	¥32,344.37	\$303,002.19	\$10,733.33	φ <del>-1</del> 00,701.1
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$254,714.43	\$0.00	\$398,490.4
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RO	DOONE	10	\$143,773.30	Ψ23 <del>4</del> ,7 14.43	\$0.00	ψ330,430.4
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$176,746.11	\$165,551.73	\$11,737.49	\$354,035.3
PHARMACLINE	JEE IN IMAIN AVE ALL EVE	SIOUXTALLS	30	\$170,740.11	\$103,331.73	\$11,7 <i>31.<del>4</del>3</i>	Ψ33 <del>-1</del> ,033.3.
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$163,085.66	\$5,924.82	\$227,544.5
B & B LANDSCAPE & CONST	3000 11 2112 12			40-70-5	¥ ,	**/**	<del>,</del> ,
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$175,880.31	\$0.00	\$225,279.4
DAKOTAH INC				, .,	, ,,,,,,,,		, ., .,
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$172,057.98	\$3,770.00	\$214,827.98
WANBLEE CORNER							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$149,980.89	\$5,769.99	\$213,450.9
IRON HORSE INN LLC							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$83,373.15	\$4,149.60	\$211,961.9
NORD ELECTRIC LLC							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$125,787.50	\$7,160.00	\$203,947.5
INTERNATIONAL CLASSIC AUCTIONS							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$150,422.94	\$623.43	\$202,620.0
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$112,697.50	\$5,490.00	\$179,187.5
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$100,482.23	\$5,833.50	\$164,650.7
MOTZKO COMPANY USA LLC							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$137,114.16	\$0.00	\$159,050.0
JIMCO READY MIX CO							
upper missouri river corporation	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$97,540.00	\$5,542.00	\$158,502.0
UPPER MISSOURI RIVER CORPORATION							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$133,056.40	\$0.00	\$155,689.4
BERNIES BROASTED FOODS							
STILLWATER HOMES LLC	22925 HIDDEN SPRINGS RD	RAPID CITY	SD	\$71,166.67	\$81,802.73	\$0.00	\$152,969.4
STILLWATER HOMES LLC							
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$120,348.34	\$0.00	\$150,774.3
CHARLES H BENTZ ASSOCIATES INC							
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$83,715.25	\$0.00	\$142,615.2
ANDROS CONTRACTING INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$43,183.34	\$91,578.36	\$4,200.00	\$138,961.70
ALJAY COMPANY							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$117,740.00	\$600.00	\$138,340.00
ALSVILLE MARINE							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$104,929.40	\$6,296.95	\$137,097.27
DEADWOOD ELEC & B H BUILDERS							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$88,771.24	\$1,142.44	\$123,776.32
J MICHAEL HOMES INC							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$87,978.93	\$10.00	\$122,100.44
SIERRA ROCK & DIRT INC							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$87,251.00	\$2,960.00	\$119,811.00
AGEE CONSTRUCTION INC							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$70,677.85	\$3,484.00	\$119,421.85
HEGGEM CONSTRUCTION INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	СО	\$44,881.10	\$63,330.62	\$4,488.13	\$112,699.85
ROOTS CONSTRUCTION							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$73,636.50	\$5,348.22	\$112,419.03
METRO/NORTH CONTRACTORS							
CASEY J CROWLEY	11615 ENTERPRISE LN	SAINT ONGE	SD	\$87,852.00	\$16,218.84	\$7,426.40	\$111,497.24
CROWLEY CONSTRUCTION							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$5,075.68	\$105,745.58	\$93.00	\$110,914.26
RANDYS TOWING							
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$72,707.85	\$2,277.01	\$97,754.84
KAYSER OVEN INC							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$44,172.31	\$4,251.26	\$96,732.83
WORLDWIDE PRODUCTS							
ALL SEASONS INC	27245 471ST AVE	HARRISBURG	SD	\$89,539.67	\$4,559.75	\$1,325.03	\$95,424.45
ALL SEASONS INC							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$48,738.49	\$23,722.36	\$90,684.51
NATIONWIDE 5, LLC							
WEATHERTON CONTRACTING CO INC	307 N 16TH ST	BERESFORD	SD	\$0.00	\$90,660.67	\$0.00	\$90,660.67
WEATHERTON CONTRACTING CO INC							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$61,569.91	\$2,055.14	\$90,050.38
CHOPPERZ							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$74,941.78	\$650.00	\$89,110.78
WENDYS							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$54,525.51	\$2,418.20	\$85,125.73
JLB CONSTRUCTION INC							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$54,647.60	\$2,645.00	\$83,742.71
PREMIER CASH MACHINES LLC							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$59,383.32	\$2,211.81	\$83,614.21
PRAIRIE LAND MANAGEMENT							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$57,416.70	\$1,885.74	\$82,048.98
MONDRAGON CONSTRUCTION							
LIEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$23,002.39	\$57,171.58	\$1,485.32	\$81,659.29
LIEBERMAN CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$49,933.62	\$0.00	\$78,590.20
MR GOODCENTS SUBS AND PASTAS							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$52,607.96	\$25,657.39	\$0.00	\$78,265.35
E&I GLOBAL ENERGY SERVICES INC.							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$65,434.20	\$1,152.00	\$78,106.20
SMITTYS TRAIL RIDES							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$55,888.25	\$1,970.00	\$77,558.25
DARWIN J ODEGARD							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$51,000.00	\$1,800.00	\$76,800.00
ATCON CONSTRUCTION SERVICES INC							
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$55,733.70	\$1,062.47	\$76,269.64
NATIONAL SWINE BUILDERS LLC							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$26,785.32	\$2,225.20	\$76,022.62
CAROLAN RENTAL & FUN CO							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$48,803.40	\$2,454.00	\$75,797.40
BUSINESS AVIATION SCHOOL-AERONAUTIC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$63,142.31	\$0.00	\$74,410.77
CHARLES W HAAN							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$44,399.94	\$2,418.00	\$73,322.94
SPECTRA BUILDING GROUP LLC							
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$47,428.05	\$2,301.02	\$72,739.47
MCCRABB PROBE-A-LOAD INC							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$51,790.58	\$1,795.00	\$71,535.51
LESS FARMS							
LESS FARMS WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$61,953.89	\$0.00	\$71,044.80

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$46,391.51	\$845.63	\$70,969.75
PEJAGER CONSTRUCTN & LOG HOMES INC							
ECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$47,702.02	\$400.00	\$69,722.71
ECHNATION SOFTWARE CONSULTING INC							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$59,892.01	\$0.00	\$68,695.0
BIG 10-4 CAFE							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$46,749.55	\$2,184.58	\$67,379.89
MEDICAL PLANNING ASSOCIATES OF MN							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$58,353.16	\$0.00	\$66,813.9
STOCKMAN CAFE							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$57,624.14	\$0.00	\$66,128.72
MILLS DRUG STORE							
UCKY STAR INC	3711 6TH AVE SE	ABERDEEN	SD	\$11,361.25	\$45,533.01	\$8,635.43	\$65,529.6
TWIN DRAGON BUFFET							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$51,611.00	\$3,956.31	\$63,930.0
BACK AT THE RANCH							
XTAPA LLC	603 OMAHA STREET	RAPID CITY	SD	\$16,581.64	\$44,115.98	\$2,839.53	\$63,537.1
XTAPA RESTAURANT							
RON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$41,526.64	\$0.00	\$62,713.4
RON HORSE INN LLC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$10,518.75	\$4,250.00	\$61,518.7
alpha roofing & construction							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$46,508.28	\$1,350.00	\$61,358.2
MADISON METALS INC							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$34,496.26	\$388.00	\$61,350.2
MIDSTATES CRUSHING & RECYCLE LLC							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$50,751.73	\$496.38	\$60,529.9
HE OTHER PLACE							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$52,657.72	\$0.00	\$60,392.6
THE LADY L							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$42,718.50	\$1,604.23	\$60,365.0
HYDE OUT LEATHER							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$23,065.50	\$0.00	\$59,908.8
CARSON PIRIE SCOTT II INC							
CPC, LLC	5216 W 26TH ST	SIOUX FALLS	SD	\$42,775.64	\$16,320.82	\$583.24	\$59,679.7
LIBERTY TAX #1							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
COASTAL ENVIRONMENTAL GROUP INC	264 SILLS RD STE A	EAST PATCHOGUE	NY	\$29,811.09	\$26,815.96	\$2,526.75	\$59,153.80
COASTAL ENVIRONMENTAL GROUP INC							
DONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$7,548.27	\$48,456.52	\$2,179.68	\$58,184.47
BAVARIAN RESTAURANT							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$35,242.27	\$15.00	\$57,839.55
KING CONTRACTING, INC.							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	SD	\$32,401.12	\$22,783.55	\$558.37	\$55,743.04
MELLETTE BAR AND GRILL							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$32,678.50	\$1,356.16	\$55,234.66
CONLON EXCAVATING LLC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$43,513.69	\$1,564.08	\$54,900.04
LUCAS MANAGEMENT SERV DBA MOLLY BS							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$33,635.48	\$1,203.45	\$54,707.54
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$36,021.42	\$2,261.99	\$54,150.35
METRO NORTH CONTRACTORS INC							
PAUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$43,929.23	\$1,216.85	\$53,707.08
BELL ENTERPRISES							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$33,039.29	\$1,794.85	\$52,782.66
TIEDES LINE CONSTRUCTION INC							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$32,945.00	\$858.00	\$52,364.48
DAN HENRY CONSTRUCTION INC							
JAMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$42,453.00	\$300.00	\$50,853.00
PRO-TEC ENERGY							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$31,274.49	\$1,399.48	\$50,410.65
DAKOTA WIND ENERGY LLC							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$5,448.93	\$42,439.05	\$1,540.00	\$49,427.98
LAKOTA MART							
BRENT & DAWN BARTON	36675 131ST ST	MINA	SD	\$6,740.39	\$39,627.04	\$2,406.64	\$48,774.07
SOUTH DAKOTA ADVENTURES							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$40,232.45	\$4,267.26	\$3,634.00	\$48,133.71
HME EXCHANGE							
RONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$37,526.96	\$560.00	\$47,999.44
TZR EXTERIORS							
NORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$15,792.51	\$2,872.90	\$47,900.97
NORTHERN GRAIN DESIGN & CONSTRUCTION							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$37,111.86	\$0.00	\$47,719.16
HAMMERHEADS INC							
WYOMING ALASKA CO INC	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$36,070.75	\$236.98	\$47,462.15
TRAILSIDE GENERAL STORE-E HWY 44-RC							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$40,782.62	\$0.00	\$47,057.50
COMFORT WORLD OF SIOUX FALLS INC							
HUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$27,594.20	\$1,373.26	\$46,950.02
HUNZIKER CONSTRUCTION INC							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$35,293.50	\$990.00	\$46,183.50
SALZER AUCTION SERVICE							
RISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$32,132.16	\$860.00	\$45,843.96
RISSTONE CASEGOODS INC							
WINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$17,160.66	\$363.42	\$45,697.82
THE LODGE OF MT RUSHMORE							
JOYCE COOK	PO BOX 1074	MISSION	SD	\$6,136.08	\$38,589.84	\$750.00	\$45,475.92
COOKS SHACK							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$39,227.49	\$0.00	\$45,387.16
HARDIES LAND POWER INC							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$39,273.60	\$0.00	\$45,116.64
C K DAIRO REST							
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$27,377.02	\$1,445.00	\$44,717.02
LITTLE SIOUX WOODSHOP							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$38,984.62	\$0.00	\$44,697.60
CHUTZPAN SECURITY INC							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$29,868.72	\$1,337.94	\$44,585.97
BACKYARDS & BILLIARDS							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$28,341.83	\$1,456.52	\$44,363.50
MICHAEL BISHOP CONSTRUCTION INC							
JAMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$36,836.57	\$801.30	\$43,650.92
BAKERS SUPER VALU					,,	,	, .,
RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$37,755.52	\$0.00	\$43,634.02
CHARLIES AIRPORT RESTAURANT LOUNGE							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$27,232.81	\$1,389.57	\$43,432.83
WINDY HILL OUTFITTERS OF ROSLYN LLC					. ,	. ,	,
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$32,227.20	\$864.00	\$43,351.20
MADDISONS STYLING & FITNESS - BP		2.2		+ /0/2000	7,22-120	723.100	, 5,5520

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$29,844.71	\$935.00	\$42,679.71
J C CONSTRUCTION							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$35,266.07	\$0.00	\$42,059.02
DOUVILLES DISCOUNT FOOD & GAS							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$16,550.23	\$2,608.14	\$42,053.46
K & L CONSTRUCTION INC.							
ROY WIEGERS	8970 HICKORY PL	THORNTON	СО	\$9,854.11	\$32,171.13	\$8.87	\$42,034.11
JJS CUSTOM DESIGN							
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$29,235.53	\$806.21	\$41,860.98
SHOP N CART							
NATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$6,999.30	\$2,878.50	\$41,692.80
TERVEEN ROOFING							
SMILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$29,131.25	\$720.05	\$41,451.30
SMILEYS INC							
EMPIRE PRODUCTIONS LLC	1021 DIAMOND CIR STE 100	HARTFORD	SD	\$28,919.90	\$9,443.49	\$2,788.68	\$41,152.07
BLUE 42 SPORTS GRILL/DAKOTA PLAINS EVENT CENTER							
RAFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$8,314.89	\$1,844.60	\$40,920.47
RAFFERTY-ROBBINS DRUG STORE							
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$14,669.92	\$23,774.18	\$2,404.93	\$40,849.03
MRA BUILDERS							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$35,611.41	\$0.00	\$40,821.38
BUSS ELECTRIC INC							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$13,139.70	\$2,502.80	\$40,670.50
LAWSON ENVIRONMENTAL SERVICE LLC							
CLEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$24,595.71	\$1,405.81	\$39,966.14
EUROVAC							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$15,391.14	\$2,230.56	\$39,927.29
TRI-STATES MILLWRIGHT & CRANE LTD							
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$28,972.56	\$933.30	\$39,238.86
SIDEKICKS RESTAURANT INC							
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$15,989.10	\$2,113.60	\$39,238.70
TECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$30,389.94	\$685.04	\$39,052.47
INTERNATIONAL BUILDING CONCEPTS LTD							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$9,230.60	\$2,063.63	\$38,784.23
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							

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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$33,751.98	\$180.65	\$38,540.24
NATIONAL MUSIC SERVICE INC							
ROBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$10,340.00	\$1,292.50	\$37,482.50
NESS HILLBILLY BBQ & BEER GARDEN							
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$19,563.54	\$1,244.70	\$37,404.24
JOSEPH L LARSON							
JERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$18,881.29	\$0.00	\$37,118.95
PRAIRIE HILLS CONTRACTING							
RAYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	СО	\$24,975.00	\$9,013.50	\$2,567.50	\$36,556.00
RAYEMAN ELEMENTS, INC.							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$24,298.21	\$1,022.23	\$35,542.75
STEEL HORSE CORRAL							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$26,913.50	\$202.09	\$35,358.48
TRAILSIDE GEN STORE-BELLE FOURCHE							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$16,770.47	\$1,630.76	\$35,312.56
BOWMAN TECHNOLOGY GROUP							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$25,813.18	\$851.10	\$35,175.28
FEDERAL ENGINEERING CORP							
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$29,326.00	\$495.19	\$34,980.55
CAMPBELL SIGN CO							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$23,327.18	\$909.49	\$34,713.07
HOME AIR SOLUTIONS INC							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$30,070.82	\$0.00	\$34,494.16
GOODMANSON PLUMBING & HEATING							
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$29,833.68	\$0.00	\$34,379.53
DAKOTA PALLETS-WOOD PRODUCTS INC							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$26,962.65	\$0.00	\$34,335.61
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$21,820.38	\$1,110.00	\$34,062.52
BOB & SON MANUFACTURED HOME REPAIR							
CARL BAILEY	RT 1 BOX 88	CARL JUNCTION	МО	\$7,400.00	\$26,057.00	\$555.00	\$34,012.00
CARL BAILEY							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$22,694.31	\$1,040.64	\$33,988.52
AMERICAN ANGUS HALL OF FAME							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$26,242.25	\$517.90	\$33,473.73
AQUA KINGDOM TROPICAL FISHERIES							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$24,581.01	\$1,026.39	\$32,900.03
RUSSELL & MAIN CONVENIENCE STORE							
JAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$25,348.50	\$209.10	\$32,761.28
AEGIS TECHNOLOGIES							
H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$27,932.31	\$0.00	\$32,742.97
H & A WATER TANK SPECIALISTS INC							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$21,240.00	\$950.00	\$32,690.00
BURMESTER INC							
STONE CITY KITCHEN & BATH LLC	1300 W 41ST ST	SIOUX FALLS	SD	\$28,582.06	\$2,068.89	\$1,857.40	\$32,508.35
STONE CITY KITCHEN & BATH LLC							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$18,679.68	\$1,000.00	\$32,443.30
RIPLE H CONSTRUCTION OF WILDER MN LLC							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$26,847.95	\$364.09	\$32,363.66
RAINBOW ENTERPRISES							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$7,124.86	\$1,751.40	\$32,230.26
HANDY ANDY INNOVATIONS							
KLEEN SWEEP LLC	25096 405TH AVE	MITCHELL	SD	\$27,741.11	\$2,137.09	\$2,334.45	\$32,212.65
KLEEN SWEEP LLC							
ANTHONY WAYNE LOHRE	45469 127TH ST	SISSETON	SD	\$8,809.93	\$21,286.58	\$1,980.43	\$32,076.94
LOHRE CONSTRUCTION							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$9,594.29	\$0.00	\$31,677.02
FLAT RIVER CONTRACTORS							
THOMAS SOMERVILLE	1801 N MAIN	MITCHELL	SD	\$0.00	\$28,565.31	\$2,608.55	\$31,173.86
TS SERVICES							
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$26,773.67	\$90.00	\$31,079.59
SIOUX LAND AUTO PAINTING INC							
GLOBAL GLASS & GLAZING LLC	802 - 10TH STREET	ONAWA	IA	\$27,781.11	\$2,387.10	\$692.00	\$30,860.21
GLOBAL GLASS & GLAZING LLC							
JAMES E MACK	10127 REMMINGTON ST	SUMMERSET	SD	\$26,433.00	\$2,044.49	\$1,948.20	\$30,425.69
IAMES E MACK							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$11,697.36	\$934.48	\$30,376.73
S.E.Y. LLC							
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$21,285.00	\$0.00	\$30,285.00
HOTEXAS BBQ							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$17,648.43	\$1,154.27	\$30,007.66
VILHAUER SALES INC							

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Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
HABANEROS OF TEXAS INC	1118 E NORTH ST	RAPID CITY	SD	\$8,839.90	\$20,953.54	\$85.02	\$29,878.46
HOTEXAS BBQ - E NORTH ST							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$25,505.52	\$390.00	\$29,719.46
UNLIMITED CASH SAVER							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$25,510.00	\$0.00	\$29,510.00
66 CAFE							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$22,134.38	\$141.51	\$29,073.16
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
JASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$17,955.21	\$347.22	\$28,879.49
JASON BARNUM HOME IMPROVEMENTS LLC							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$24,875.41	\$0.00	\$28,753.31
COACHMAN FAMILY RESTAURANT							
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$17,535.80	\$972.00	\$28,587.80
VERICOM TECH							
LM WIND POWER SERVICE (AMERICAS) INC.	1580 S 48TH ST	GRAND FORKS	ND	\$25,632.70	\$1,740.59	\$1,175.30	\$28,548.59
LM WIND POWER SERVICE (AMERICAS) INC.							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$5,630.28	\$1,791.23	\$28,487.22
BLAEDE ENTERPRISES							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$21,439.83	\$655.95	\$28,455.18
TOMS GREENHOUSE INC							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$17,817.06	\$951.49	\$28,283.47
FEUERSTEIN FLOORING LTD							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$19,705.02	\$177.38	\$28,128.44
HOTEXAS BBQ - HIGHWAY 16							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$2,057.57	\$1,869.70	\$27,861.27
DONIS CORP INC							
ACD CONCRETE INC	2605 SUNRISE CT	BRANDON	SD	\$22,360.17	\$3,588.92	\$1,690.82	\$27,639.91
ACD CONCRETE INC							
ROTHERS CONSTRUCTION INC	1500 PACIFIC AVE	KERKHOVEN	MN	\$2,176.83	\$24,123.91	\$1,094.56	\$27,395.30
ROTHERS CONSTRUCTION INC							
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$4,447.05	\$1,761.48	\$27,276.61
HEADHUNTERS MEATS & TAXIDERMY							
RUSSEL BRICK	203 6TH AVE NE	ABERDEEN	SD	\$21,439.18	\$4,112.49	\$1,639.90	\$27,191.57
ROTO ROOTER							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$10,250.53	\$1,220.52	\$26,764.69
XTREME HOOPS SHOWCASE							

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Owner	Name

DESTINY SALES INC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  SIOUX FA	40 \$26,709.3! 13 \$26,689.26
MIDMEST WATERBLASTING & VAC INC  MIDMEST WATERBLASTING & VAC INC  #BUSIN REYES & ANTHONY POOR BEAR  2 MAIN STREET  *********************************	.13 \$26,689.20
MIDWEST WATERBLASTING & VAC INC  JESUS REYES & ANTHONY J POOR BEAR  2 MAIN STREET  KYLE  SD  \$7,785.80  \$17,785.80  \$17,785.80  \$15,3399.64  \$22,477.39  \$200  HWY SER OIL & STOCKMENS FEED INC  HIGHWAY 16  CUSTER  SD  \$3,999.64  \$22,477.39  \$200  HWY SER OIL & STOCKMENS FEED INC  WESTERN DRILL TECH INC  10 N 27TH ST STE 325  BILLINGS  MT  \$6,446.54  \$19,458.01  \$446.54  \$19,458.01  \$446.54  \$44	.13 \$26,689.20
ESDIN REVES & ANTHONY ) POOR BEAR   2 MAIN STREET   14 MEN   2 MEN	
ANGIES BURRITOS  HWY SER OIL & STOCKMENS FEED INC  HIGHWAY 16  CUSTER  SD  \$3.99.64  \$2.2477.39  \$20.00  WESTERN DRILL TECH INC  DALE PMURPHY  DELIGIN ENTERPRISES CUSTOM INTERIORS INC  10 N 27TH ST STE 325  BILLINGS  MT  \$6.446.54  \$19.458.01  \$56.  DALE PMURPHY  DELIGIN ENTERPRISES CUSTOM INTERIORS INC  10 SECOTIWOOD  16 SCOTIWOOD  WEST MEMPHIS  SUPERIM PRO CLEAN LLC  SUPERIM PRO CLEAN	
HIGHWAY 16 CUSTER SD \$3,999,64 \$22,477.39 \$200 \$1,000 \$1,	00 \$26,677.03
HWY SER OIL & STOCKMENS FEED INC  WESTERN DRILL TECH INC  10 N 27TH ST STE 325 BILLINGS MT \$6,446.54 \$19,458.01 \$644  WESTERN DRILL TECH INC  DALE P MURPHY  2104 MT RUSHMORE RD #213 RAPID CITY SD \$5,220.77 \$20,221.49 \$567  DALE P MURPHY  DESIGN ENTERPRISES CUSTOM INTERIORS INC  SUPREME PRO CLEAN LLC  SUP	00 \$26,677.0.
WESTERN DRILL TECH INC  10 N 27TH ST STE 325  BILLINGS  MT  56,446.54  \$19,458.01  \$644  \$644  \$19,458.01  \$644	
WESTERN DRILL TECH INC  DALE P MURPHY  2104 MT RUSHMORE RD #213  RAPID CITY  SD  \$5,220.77  \$20,221.49  \$565  DALE P MURPHY  DESIGN ENTERPRISES CUSTOM INTERIORS INC  12656 224TH CT NW  ELK RIVER  MN  \$9,760.00  \$15,246.10  \$976  DESIGN ENTERPRISES CUSTOM INTERIORS INC  DESTINY SALES INC  DESTINY SALES INC  1616 SCOTTWOOD  WEST MEMPHIS  AR  \$10,000.00  \$15,975.00  \$1  \$105 NEW YORK ST  RAPID CITY  SD  \$16,912.89  \$8,343.62  \$716  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  SD  \$10,912.89  \$1,949.71  \$1,736  VANITEK COMMUNICATIONS  UKSTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  1728 25TH AVE E  DICKINSON  ND  \$14,755.77  \$10,252.72  \$696  TOTAL FRAMING DRYWALL LLC  QUI RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73  \$19,44.80  \$815.656  \$10.656.75  \$10.656.	
DALE P MURPHY  2104 MT RUSHMORE RD #213  RAPID CITY  SD \$5,220.77  \$20,221.49  \$56.  DALE P MURPHY  DESIGN ENTERPRISES CUSTOM INTERIORS INC  12656 224TH CT NW  ELK RIVER  MN \$9,760.00  \$15,246.10  \$97.  DESIGN ENTERPRISES CUSTOM INTERIORS INC  DESTINY SALES INC  1616 SCOTTWOOD  WEST MEMPHIS  AR \$10,000.00  \$15,975.00  \$6.  DESTINY SALES INC  DESTINY SALES INC  USUAL SALES INC  SUPPEME PRO CLEAN LLC  SUPPEME PRO CLEAN LLC  SUPPEME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIDUX FALLS  SOL  \$22,283.12  \$1,949,71  \$1,736  WESTERN COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD \$8,440.45  \$16,636.98  \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  QUI ROM QIU  1801 N MAIN ST STE 24  MITCHELL  SD \$810 \$6,153.73  \$19,444.80  \$81.	.66 \$26,549.2
DALE P MURPHY	
DESIGN ENTERPRISES CUSTOM INTERIORS INC  DESTINY SALES INC  DESTINY SALES INC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  VANTEK COMMUNICATIONS  USTING DENNIS  AR  \$10,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$0,000.00  \$15,975.00  \$10,000.00  \$10,912.89  \$10,91	72 \$26,009.98
DESTINY SALES INC  DESTINY SALES INC  DESTINY SALES INC  1616 SCOTTWOOD WEST MEMPHIS AR \$10,000.00 \$15,975.00 \$60  DESTINY SALES INC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  VANTEK COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  STURGIS  SD  \$8,440.45 \$16,636.98 \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73 \$19,444.80 \$850  SET OF SE	
DESTINY SALES INC  DESTINY SALES INC  SUPREME PRO CLEAN LLC  105 NEW YORK ST  RAPID CITY  SD  \$16,912.89  \$8,343.62  \$714  \$50  \$16,912.89  \$8,343.62  \$714  \$50  \$50  \$50,912.89  \$8,343.62  \$714  \$50  \$50  \$50,912.89  \$6,343.62  \$714  \$50  \$50  \$50  \$50,912.89  \$6,343.62  \$714  \$50  \$50  \$50  \$50  \$50  \$50  \$50  \$5	.00 \$25,982.10
DESTINY SALES INC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  SD  \$22,283,12  \$1,949,71  \$1,736  VANTEK COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD  \$8,440.45  \$16,636,98  \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  1728 25TH AVE E  DICKINSON  ND  \$14,755,77  \$10,252,72  \$690  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153,73  \$19,444.80  \$850  \$6,153,73  \$19,444.80  \$850  CHINA KING BUFFET	
SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  SD  \$2,283.12 \$1,949.71 \$1,736  VANTEK COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD  \$8,440.45 \$16,636.98 \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  1728 25TH AVE E  DICKINSON  ND  \$14,755.77 \$10,252.72 \$690  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73 \$19,444.80 \$850  CHINA KING BUFFET	.00 \$25,975.00
SUPREME PRO CLEAN LLC  SOEHL ELECTRONICS INC  221 S JESSICA AVE  SIOUX FALLS  SD  \$22,283.12 \$1,949.71 \$1,736  VANTEK COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD  \$8,440.45 \$16,636.98 \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  1728 25TH AVE E  DICKINSON  ND  \$14,755.77 \$10,252.72 \$690  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73 \$19,444.80 \$850  CHINA KING BUFFET	
SOEHL ELECTRONICS INC 221 S JESSICA AVE SIOUX FALLS SD \$22,283.12 \$1,949.71 \$1,736 \$1,	.03 \$25,970.54
VANTEK COMMUNICATIONS  DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD  \$8,440.45  \$16,636.98  \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73  \$19,444.80  \$850  \$850  \$6,153.73	
DUSTIN DENNIS  20792 132ND AVE  STURGIS  SD  \$8,440.45 \$16,636.98 \$800  WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73 \$19,444.80 \$850 \$850 \$850 \$850 \$850 \$850 \$850 \$8	48 \$25,969.3°
WESTERN CONSTRUCTION  TOTAL FRAMING DRYWALL LLC  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73  \$19,444.80  \$85  \$6,153.73  \$19,444.80  \$85  \$6,153.73	
TOTAL FRAMING DRYWALL LLC  TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73  \$19,444.80  \$85  CHINA KING BUFFET	00 \$25,877.43
TOTAL FRAMING DRYWALL LLC  QIU RONG QIU  1801 N MAIN ST STE 24  MITCHELL  SD  \$6,153.73  \$19,444.80  \$85  CHINA KING BUFFET	
QIU RONG QIU 1801 N MAIN ST STE 24 MITCHELL SD \$6,153.73 \$19,444.80 \$85 CHINA KING BUFFET	00 \$25,698.49
CHINA KING BUFFET	
	.10 \$25,683.63
ERS INC	
F.R.S. INC 29307 GARY ST PIERRE SD \$19,264.83 \$4,963.58 \$1,176	36 \$25,404.77
SOLBROS INC.	
ITSHAK BENZAKEN 1825 NORTH ATLANTIC AVE APT 207 DAYTONA BEACH FL \$7,343.28 \$17,228.63 \$734	32 \$25,306.23
SHIRA FASHION	
D G PACS INC THE EMPIRE PLAZA SIOUX FALLS SD \$3,197.84 \$22,057.92 \$(	.00 \$25,255.76
D G PACS INC	
KYMM E MATTHEW 401 CAPITOL YANKTON SD \$7,731.97 \$16,746.75 \$679	.19 \$25,157.9 <sup>-</sup>
THE LIBRARY RESTAURANT	
COFFEES & KITCHENS 2025 MARION DR BISMARCK ND \$7,327.58 \$16,520.13 \$732	76 \$24,580.47
COFFEES & KITCHENS	

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Owner	Name
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DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
GREGORY J ENRIGHT	558 RIVER DR	NORTH SIOUX CITY	SD	\$5,050.00	\$18,799.89	\$700.00	\$24,549.89
MR YUCKS							
CAROLYN ASKE	BOX 5	VIVIAN	SD	\$3,356.81	\$20,580.58	\$350.00	\$24,287.39
H K BAR AND GRILL							

\$4,357,560.20	\$8,582,577.64	\$322,075.50	\$13,262,213.34

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