SOUTH DAKOTA BUSINESS TAX DELINQUENT REPORT



REPORT DATE: <u>01/16/2024</u>

ITEMS OF NOTE:

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

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

Owner Na	ame
----------	-----

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NORRIS POOL HALL INC	N MAIN ST HWY 63	NORRIS	SD	\$92,944.97	\$400,644.78	\$10,753.99	\$504,343.74
NORRIS POOL HALL INC							
PHOENIX CONSTRUCTION MANAGEMENT LLC	1923 INDUSTRIAL RD	BOONE	IA	\$143,775.98	\$293,533.95	\$0.00	\$437,309.93
PHOENIX CONSTRUCTION MANAGEMENT LLC							
THRU PHARMA LLC	522 N MAIN AVE APT 202	SIOUX FALLS	SD	\$172,246.02	\$212,621.51	\$11,737.49	\$396,605.02
PHARMACLINE							
IPIPELINE INC.	222 VALLEY CREEK BLVD SUITE 300	EXTON	PA	\$193,936.00	\$91,270.79	\$19,386.60	\$304,593.39
IPIPELINE							
ALBANY FARMS, INC	1125 BONANZA ST	BELLE FOURCHE	SD	\$205,835.00	\$42,417.76	\$40.00	\$248,292.76
ALBANY FARMS, INC							
NORD ELECTRIC LLC	203 LILAC AVE	AURORA	SD	\$124,439.16	\$116,971.68	\$4,149.60	\$245,560.44
NORD ELECTRIC LLC							
CLARK STEVEN SMITH	6303 W GROVE PL	SIOUX FALLS	SD	\$58,534.05	\$178,889.03	\$5,924.82	\$243,347.90
B & B LANDSCAPE & CONST							
DAKOTAH INC	NORTH PARK LANE	WEBSTER	SD	\$49,399.14	\$189,218.04	\$0.00	\$238,617.18
DAKOTAH INC							
IRON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$57,700.04	\$165,559.89	\$5,769.99	\$229,029.92
IRON HORSE INN LLC							
CAROL PRICHARD	1225 ATLAS ST #8-104	RAPID CITY	SD	\$39,000.00	\$182,587.98	\$3,770.00	\$225,357.98
WANBLEE CORNER							
PEOPLE MOTORS INC	1265 S GILBERT RD	GILBERT	AZ	\$71,000.00	\$144,957.50	\$7,160.00	\$223,117.50
INTERNATIONAL CLASSIC AUCTIONS							
NORTHERN STATES ELEV CONST	17233 PANAMA AVE	PRIOR LAKE	MN	\$51,573.72	\$164,347.65	\$623.43	\$216,544.80
NORTHERN STATES ELEV CONST							
DCI CONTRACTORS LLC	6951 INDUSTRIAL LOOP	GREENDALE	WI	\$61,000.00	\$129,167.50	\$5,490.00	\$195,657.50
DCI CONTRACTORS LLC							
MOTZKO COMPANY USA LLC	627 95TH ST SE	DELANO	MN	\$58,335.00	\$116,232.68	\$5,833.50	\$180,401.18
MOTZKO COMPANY USA LLC							
UPPER MISSOURI RIVER CORPORATION	PO BOX 277	NEBRASKA CITY	NE	\$55,420.00	\$112,503.40	\$5,542.00	\$173,465.40
UPPER MISSOURI RIVER CORPORATION							
AL E GLAESMAN	PO BOX 1235	WATERTOWN	SD	\$21,935.88	\$143,036.88	\$0.00	\$164,972.76
JIMCO READY MIX CO							
LE ROY & STEVE LAQUA	155 17TH ST NE	WATERTOWN	SD	\$22,633.00	\$142,222.90	\$0.00	\$164,855.90
BERNIES BROASTED FOODS							
CHARLES H BENTZ ASSOCIATES INC	303 WASHINGTON ST NW	WARREN	ОН	\$30,425.98	\$128,563.36	\$0.00	\$158,989.34
CHARLES H BENTZ ASSOCIATES INC							

Page 2 of 13 01/16/2024

Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
ANDROS CONTRACTING INC	9225 ULMERTON ROAD STE 320	LARGO	FL	\$58,900.00	\$99,618.25	\$0.00	\$158,518.25
ANDROS CONTRACTING INC							
LARRY JORGENSEN	4603 N CLIFF AVE	SIOUX FALLS	SD	\$41,808.34	\$103,142.77	\$4,200.00	\$149,151.11
ALJAY COMPANY							
SODBUSTERS INC	46919 CODY TRL STE 200	TEA	SD	\$107,366.45	\$32,372.69	\$7,271.55	\$147,010.69
SODBUSTERS INC							
IDC INC	1108 GUSHURST ST	LEAD	SD	\$25,870.92	\$111,914.57	\$6,296.95	\$144,082.44
DEADWOOD ELEC & B H BUILDERS							
CHARLES C SMITH	902 21ST SWHURON	HURON	SD	\$20,000.00	\$123,140.00	\$600.00	\$143,740.00
ALSVILLE MARINE							
FDH INFRASTRUCTURE SERVICES, LLC	1033 SKOKIE BLVD STE 320	NORTHBROOK	IL	\$65,964.84	\$65,642.74	\$9,660.93	\$141,268.51
FDH INFRASTRUCTURE SERVICES, LLC							
BEST GEN CONSTRUCTION LLC	520 KANSAS CITY ST STE 102	RAPID CITY	SD	\$104,938.00	\$35,804.47	\$40.00	\$140,782.47
BEST GEN CONSTRUCTION							
SOUTH DAKOTA NETWORK BASKETBALL LLC	805 N HARLEM AVE STE 4	SIOUX FALLS	SD	\$81,631.36	\$43,597.71	\$11,417.24	\$136,646.31
SOUTH DAKOTA NETWORK							
J MICHAEL HOMES INC	404 MORNING RAIN AVE	BRANDON	SD	\$33,862.64	\$97,914.25	\$1,142.44	\$132,919.33
J MICHAEL HOMES INC							
HEGGEM CONSTRUCTION INC	200368 CITY RTE RD	SCOTTSBLUFF	NE	\$45,260.00	\$82,898.05	\$3,484.00	\$131,642.05
HEGGEM CONSTRUCTION INC							
SIERRA ROCK & DIRT INC	PO BOX 6394	GREAT FALLS	MT	\$34,111.51	\$97,188.90	\$10.00	\$131,310.41
SIERRA ROCK & DIRT INC							
DANNY ALAN HUSKIN	2225 STEPPING STONES WAY APT F	COLORADO SPRINGS	со	\$44,881.10	\$81,507.56	\$4,488.13	\$130,876.79
ROOTS CONSTRUCTION							
AGEE CONSTRUCTION INC	PO BOX 516	SYDNEY	IA	\$29,600.00	\$95,243.00	\$2,960.00	\$127,803.00
AGEE CONSTRUCTION INC							
METRO BUILDERS GROUP OF GA INC	108 SD HIGHWAY 71	HOT SPRINGS	SD	\$33,434.31	\$82,663.68	\$5,348.22	\$121,446.21
METRO/NORTH CONTRACTORS							
THE DUNHAM COMPANY	201 N MINNESOTA AVE STE 101	SIOUX FALLS	SD	\$97,240.00	\$9,724.00	\$6,732.00	\$113,696.00
THE DUNHAM COMPANY							
RANDY JULIUS	5947 S LOIS LN	SIOUX FALLS	SD	\$3,748.37	\$106,527.36	\$93.00	\$110,368.73
RANDYS TOWING							
W.W.P., INC	444 W OCEAN BLVD STE 800	LONG BEACH	CA	\$48,309.26	\$57,215.74	\$4,251.26	\$109,776.26
WORLDWIDE PRODUCTS							
APPLAUSE TEAM, INC.	401 E 8TH ST STE 214 NO 5000	SIOUX FALLS	SD	\$89,746.00	\$9,680.38	\$7,217.70	\$106,644.08
APPLAUSE TEAM, INC							

Page 3 of 13 01/16/2024

Owner Nan	1e	
-----------	----	--

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
KAYSER OVEN INC	47 KAYSER LN	STONEBORO	PA	\$22,769.98	\$78,855.75	\$2,277.01	\$103,902.74
KAYSER OVEN INC							
F.R.S. INC	29307 GARY ST	PIERRE	SD	\$69,961.14	\$24,503.45	\$4,750.56	\$99,215.15
SOLBROS INC.							
CAMERON EISENBRAUN	411 SOUTH DAKOTA HIGHWAY 73	KADOKA	SD	\$26,425.33	\$68,705.20	\$2,055.14	\$97,185.67
CHOPPERZ							
NATIONWIDE 5, LLC	1501 M ST	ORD	NE	\$18,223.66	\$53,658.97	\$23,722.36	\$95,604.99
NATIONWIDE 5, LLC							
GALE ANDERSON & KEITH ANDERSON	700 E 7TH ST	PLATTE	SD	\$62,405.34	\$16,851.16	\$15,828.62	\$95,085.12
PLATTE IMPLEMENT CO							
BRC SERVICES INC	MIDLAND BUILDING #210	WATERTOWN	SD	\$13,519.00	\$78,591.91	\$650.00	\$92,760.91
WENDYS							
JLB CONSTRUCTION INC	1216 FRAN ST	EVANSDALE	IA	\$28,182.02	\$62,134.65	\$2,418.20	\$92,734.87
JLB CONSTRUCTION INC							
PREMIER CASH MACHINES LLC	612 E TAN TARA STE 100	SIOUX FALLS	SD	\$26,450.11	\$61,789.37	\$2,645.00	\$90,884.48
PREMIER CASH MACHINES 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							
E&I GLOBAL ENERGY SERVICES INC.	11287 ASH AVE	BRAINERD	MN	\$50,357.55	\$39,537.35	\$0.00	\$89,894.90
E&I GLOBAL ENERGY SERVICES INC.							
PRAIRIE LAND MANAGEMENT INC	10 MARSH STREET	GLENWOOD	MN	\$22,019.08	\$65,328.72	\$2,211.81	\$89,559.61
PRAIRIE LAND MANAGEMENT							
CAROLAN RENTAL & FUN CO	620 N CLIFF AVE	HARRISBURG	SD	\$47,012.10	\$39,478.56	\$2,225.20	\$88,715.86
CAROLAN RENTAL & FUN CO							
SITE ACQUISITIONS, LLC	12 INDUSTRIAL WAY	SALEM	NH	\$80,853.35	\$5,803.62	\$1,838.60	\$88,495.57
SAI GROUP							
JAIME MONDRAGON	1901 BROADWAY AVE	YANKTON	SD	\$22,746.54	\$63,558.12	\$1,885.74	\$88,190.40
MONDRAGON CONSTRUCTION							
DMN MCVAN LLC	6709 W 41ST	SIOUX FALLS	SD	\$28,656.58	\$57,672.36	\$0.00	\$86,328.94
MR GOODCENTS SUBS AND PASTAS							
ATCON CONSTRUCTION SERVICES INC	32 FURNACE AVE	QUINCY	MA	\$24,000.00	\$57,480.00	\$1,800.00	\$83,280.00
ATCON CONSTRUCTION SERVICES INC							
DARWIN J ODEGARD	1529 E 8TH ST	SIOUX FALLS	SD	\$19,700.00	\$61,207.25	\$1,970.00	\$82,877.25
DARWIN J ODEGARD							
SD AIR LLC	500 HANGER ST	SIOUX FALLS	SD	\$24,540.00	\$55,429.20	\$2,454.00	\$82,423.20
BUSINESS AVIATION SCHOOL-AERONAUTIC							

Page 4 of 13 01/16/2024

Owner	Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
NATIONAL SWINE BUILDERS LLC	509 DAKOTA AVE	WAHPETON	ND	\$19,473.47	\$60,991.41	\$1,062.47	\$81,527.35
NATIONAL SWINE BUILDERS LLC							
DEUANE SMITH	PALMER GULCH LODGE	HILL CITY	SD	\$11,520.00	\$68,544.60	\$1,152.00	\$81,216.60
SMITTYS TRAIL RIDES							
SPECTRA BUILDING GROUP LLC	6203 FERMAN AVE	MAPLE LAKE	MN	\$26,505.00	\$51,556.29	\$2,418.00	\$80,479.29
SPECTRA BUILDING GROUP LLC							
MCCRABB PROBE-A-LOAD INC	209 W 3RD ST	WEST LIBERTY	IA	\$23,010.40	\$53,641.29	\$2,301.02	\$78,952.71
MCCRABB PROBE-A-LOAD INC							
CHARLES W HAAN	217 17TH ST SE	WATERTOWN	SD	\$11,268.46	\$66,184.67	\$0.00	\$77,453.13
CHARLES W HAAN							
DEJAGER CONSTRUCTN & LOG HOMES INC	116 OKIE DOKIE LN	YANKTON	SD	\$23,732.61	\$52,799.42	\$845.63	\$77,377.66
DEJAGER CONSTRUCTN & LOG HOMES INC							
BCSFM, LLC	4915 N MARION RD	SIOUX FALLS	SD	\$64,613.53	\$11,067.45	\$1,346.00	\$77,026.98
BCSFM, LLC							
LESS FARMS	21601 FIR AVE	MERRILL	IA	\$17,949.93	\$56,637.08	\$1,795.00	\$76,382.01
ESS FARMS							
TECHNATION SOFTWARE CONSULTING INC	2601 S MINNESOTA AVE STE 105	SIOUX FALLS	SD	\$21,620.69	\$53,539.69	\$400.00	\$75,560.38
TECHNATION SOFTWARE CONSULTING INC							
NATHANIEL B ALLEN	6017 S. BREMERTON PLACE	SIOUX FALLS	SD	\$46,750.00	\$23,141.25	\$4,250.00	\$74,141.25
ALPHA ROOFING & CONSTRUCTION							
WILLIAM L WRIGG	1104 WEST CITY LIMITS RD	YANKTON	SD	\$9,090.91	\$64,408.46	\$0.00	\$73,499.37
BILLS CONSTRUCTION							
MEDICAL PLANNING ASSOCIATES OF MN	750 S PLAZA DRIVE	MEDOTA HEIGHTS	MN	\$18,445.76	\$51,729.97	\$2,184.58	\$72,360.31
MEDICAL PLANNING ASSOCIATES OF MN							
PAUL W WATERS	5400 N CLIFF	SIOUX FALLS	SD	\$8,803.00	\$62,268.82	\$0.00	\$71,071.82
BIG 10-4 CAFE							
CARSON PIRIE SCOTT II INC	2801 E MARKET ST	YORK	PA	\$36,843.32	\$33,013.11	\$0.00	\$69,856.43
CARSON PIRIE SCOTT II INC							
Z REDER & E E MATTHEWS	MAIN ST PO BX 540	EDGEMONT	SD	\$8,460.83	\$60,637.63	\$0.00	\$69,098.46
STOCKMAN CAFE							
MIDSTATES CRUSHING & RECYCLE LLC	29711 470TH AVE	BERESFORD	SD	\$26,465.98	\$41,642.08	\$388.00	\$68,496.06
MIDSTATES CRUSHING & RECYCLE LLC							
RON HORSE INN LLC	600 WHITEWOOD SERVICE RD	WHITEWOOD	SD	\$21,186.80	\$47,247.13	\$0.00	\$68,433.93
IRON HORSE INN LLC							
BI-LO DRUGS INC	PO BOX 2260	RAPID CITY	SD	\$8,504.58	\$59,920.49	\$0.00	\$68,425.07
MILLS DRUG STORE							

Page 5 of 13 01/16/2024

Owner Nan	ne
-----------	----

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	\$34,864.93	\$2,526.75	\$67,202.77
COASTAL ENVIRONMENTAL GROUP INC							
BEVERLY J DAVIS	681 MAIN ST	DEADWOOD	SD	\$8,362.75	\$53,869.01	\$3,956.31	\$66,188.07
BACK AT THE RANCH							
AUDIO VISUAL DESIGN & INSTALL	5865 COUNTY ROAD 31	AUBURN	IN	\$47,985.02	\$12,595.01	\$5,383.07	\$65,963.10
AUDIO VISUAL DESIGN & INSTALL							
MADISON METALS INC	1606 NE 3RD	MADISON	SD	\$13,500.00	\$50,153.28	\$1,350.00	\$65,003.28
MADISON METALS INC							
RICHARD OLIVERA	JUNCTION INN	STURGIS	SD	\$16,042.31	\$47,050.11	\$1,604.23	\$64,696.65
HYDE OUT LEATHER							
KING CONTRACTING, INC.	7141 AMANDA RD	LINCOLN	NE	\$22,582.28	\$41,339.41	\$15.00	\$63,936.69
KING CONTRACTING, INC.							
DEKM INC	HWY 212 & HWY 20	WATERTOWN	SD	\$9,281.85	\$53,257.87	\$496.38	\$63,036.10
THE OTHER PLACE							
ROBERT D & LINDA K NOVOTNY	246 MAIN	WINNER	SD	\$7,734.95	\$54,746.17	\$0.00	\$62,481.12
THE LADY L							
PROLINE EXTERIORS INC	4426 DUCKHORN ST	RAPID CITY	SD	\$46,423.50	\$12,129.67	\$2,926.74	\$61,479.91
PROLINE EXTERIORS							
HME EXCHANGE LLC	3138 S MINNESOTA AVE	SIOUX FALLS	SD	\$41,358.42	\$15,838.80	\$3,885.30	\$61,082.52
HME EXCHANGE							
CONLON EXCAVATING LLC	302 W ALABASTER ST	SUNDANCE	WY	\$21,200.00	\$38,402.50	\$1,356.16	\$60,958.66
CONLON EXCAVATING LLC							
WALDEN FLOORING LLC	3100 S CAROLYN AVE	SIOUX FALLS	SD	\$53,762.68	\$3,769.45	\$2,939.58	\$60,471.71
WALDEN FLOORING							
BELAYNE INC	820 EAST SPRUCE ST	MITCHELL	SD	\$19,868.61	\$39,000.11	\$1,203.45	\$60,072.17
KENTUCKY FRIED CHICKEN							
METRO NORTH CONTRACTORS INC	712 UNIVERSITY AVE #B	HOT SPRINGS	SD	\$15,866.94	\$40,305.51	\$2,261.99	\$58,434.44
METRO NORTH CONTRACTORS INC							
TIEDES LINE CONSTRUCTION INC	1939 EMMETT	HAYSVILLE	KS	\$17,948.52	\$37,885.52	\$1,794.85	\$57,628.89
TIEDES LINE CONSTRUCTION INC							
JEFFREY C LUCAS	I-90 EXIT 30	STURGIS	SD	\$9,822.27	\$46,165.63	\$1,564.08	\$57,551.98
LUCAS MANAGEMENT SERV DBA MOLLY BS							
DAN HENRY CONSTRUCTION INC	9246 STATE LINE RD	LEAWOOD	KS	\$18,561.48	\$37,956.47	\$858.00	\$57,375.95
DAN HENRY CONSTRUCTION INC							
MELISSIA L GENZLER	13 MAIN STREET	MELLETTE	CD.	¢22.401.12	¢24.172.E1	¢550.27	\$57,133.00
	13 IVIAIN STREET	IVIELLETTE	SD	\$32,401.12	\$24,173.51	\$558.37	\$57,155.00

Page 6 of 13 01/16/2024

Owner	Name
-------	------

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
PILDES QUALITY MEATS	978 BENNINGTON DR	BOX ELDER	SD	\$42,562.37	\$12,458.37	\$1,796.18	\$56,816.92
PILDES QUALITY MEATS							
AUL D CHARLSON	1938 E 33RD ST N #1	SIOUX FALLS	SD	\$8,561.00	\$46,241.78	\$1,216.85	\$56,019.63
ELL ENTERPRISES							
ORTHERN GRAIN DESIGN & CONSTRUCTION	89670 COUNTY ROAD 37	MAYNARD	MN	\$29,235.56	\$23,686.23	\$2,872.90	\$55,794.69
IORTHERN GRAIN DESIGN & CONSTRUCTION							
DAKOTA WIND ENERGY LLC	706 2ND AVE S STE 1200	MINNEAPOLIS	MN	\$17,736.68	\$36,063.48	\$1,399.48	\$55,199.64
DAKOTA WIND ENERGY LLC							
OONKEY CORP	N HIGHWAY 16/385	CUSTER	SD	\$3,048.18	\$49,832.92	\$2,179.68	\$55,060.78
AVARIAN RESTAURANT							
IEBERMAN CONSTRUCTION INC	112 W STANLEY RD	FORT PIERRE	SD	\$0.00	\$52,861.17	\$1,525.32	\$54,386.49
IEBERMAN CONSTRUCTION							
OWERS OIL COMPANY INC	101 WEST PIPESTONE AVENUE	FLANDREAU	SD	\$42,927.95	\$9,248.35	\$1,307.10	\$53,483.40
DAKOTA STOP							
VINONA INN LIMITED PARTNERSHIP	24075 HIGHWAY 16A	KEYSTONE	SD	\$28,173.74	\$24,767.37	\$363.42	\$53,304.53
HE LODGE OF MT RUSHMORE							
AMES D THIERY	629 S MINNESOTA AVE	SIOUX FALLS	SD	\$8,100.00	\$44,640.00	\$300.00	\$53,040.00
RO-TEC ENERGY							
IUNZIKER CONSTRUCTION INC	14646 GROVER ST	ОМАНА	NE	\$17,982.56	\$32,449.61	\$1,373.26	\$51,805.43
IUNZIKER CONSTRUCTION INC							
GUARANTEED ROOFING & GUTTERS, LLC	2870 HAINES AVE STE 2	RAPID CITY	SD	\$42,572.25	\$6,185.46	\$2,970.47	\$51,728.18
GUARANTEED ROOFING AND GUTTERS							
.R.S., INC	2903 GARY ST	PIERRE	SD	\$37,165.52	\$12,343.00	\$2,145.19	\$51,653.71
.R.S., INC							
ONALD E GUTHRIE	11101 W HIGHWAY 44	RAPID CITY	SD	\$9,912.48	\$40,203.20	\$560.00	\$50,675.68
ZR EXTERIORS							
HAMMERHEADS INC	HC 55 BOX 862	STURGIS	SD	\$10,607.30	\$39,975.75	\$0.00	\$50,583.05
HAMMERHEADS INC							
vyoming alaska co inc	3887 E HWY 44	RAPID CITY	SD	\$11,154.42	\$39,082.60	\$236.98	\$50,474.00
RAILSIDE GENERAL STORE-E HWY 44-RC							
JATHANIEL B ALLEN	614 KENT ST	HARRISBURG	SD	\$31,815.00	\$15,589.35	\$2,878.50	\$50,282.85
ERVEEN ROOFING							
SISSTONE CASEGOODS INC	PO BOX 9069	RAPID CITY	SD	\$12,851.80	\$35,602.20	\$860.00	\$49,314.00
SISSTONE CASEGOODS INC							
AFFERTY-ROBBINS-JOHNSON INC	108 S MAIN ST	HOWARD	SD	\$30,760.98	\$16,620.36	\$1,844.60	\$49,225.9
AFFERTY-ROBBINS DRUG STORE							

Page 7 of 13 01/16/2024

Owner	Name
-------	------

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
JAMES E BENDLIN	3247 260TH AVE	SPENCER	IA	\$15,895.00	\$31,668.67	\$1,445.00	\$49,008.67
LITTLE SIOUX WOODSHOP							
IRVIN H SALZER	PO BOX 323	TIMBER LAKE	SD	\$9,900.00	\$37,966.50	\$990.00	\$48,856.50
SALZER AUCTION SERVICE							
COMFORT WORLD OF SIOUX FALLS INC	301 SO GRANGE	SIOUX FALLS	SD	\$6,274.88	\$42,476.87	\$0.00	\$48,751.75
COMFORT WORLD OF SIOUX FALLS INC							
MICHAEL BISHOP CONSTRUCTION INC	8197 JUNE WAY	EASTON	MD	\$14,565.15	\$32,274.38	\$1,456.52	\$48,296.05
MICHAEL BISHOP CONSTRUCTION INC							
K & L CONSTRUCTION INC.	501 S RIDGE RD	SERGEANT BLUFF	IA	\$22,895.09	\$22,731.88	\$2,608.14	\$48,235.11
K & L CONSTRUCTION INC.							
MICHAEL J LARSON	5520 HIDDEN VALLEY RD	RAPID CITY	SD	\$13,379.31	\$33,481.32	\$1,337.94	\$48,198.57
BACKYARDS & BILLIARDS							
WINDY HILL OUTFITTERS OF ROSYLN LLC	43082 125TH ST	ROSLYN	SD	\$14,810.45	\$31,231.78	\$1,389.57	\$47,431.80
WINDY HILL OUTFITTERS OF ROSLYN LLC							
LAWSON ENVIRONMENTAL SERVICE LLC	2237 DENLEY RD	HOUMA	LA	\$25,028.00	\$19,897.26	\$2,502.80	\$47,428.06
LAWSON ENVIRONMENTAL SERVICE LLC							
HARDIES LAND POWER INC	HIGHWAY 75 SOUTH BOX 126	CANBY	MN	\$6,159.67	\$40,890.69	\$0.00	\$47,050.36
HARDIES LAND POWER INC							
TAYLOR M SHELTON	1302 US HIGHWAY 14 LOT 3	VOLGA	SD	\$37,156.45	\$5,599.92	\$4,171.83	\$46,928.20
KISSNER PAVING							
GARY OR EVELYN MC MURPHY	PO BOX 38	EDGEMONT	SD	\$5,843.04	\$40,851.21	\$0.00	\$46,694.25
C K DAIRO REST							
ROBERT HALEY	1648 MINUTEMAN DR	RAPID CITY	SD	\$5,712.98	\$40,527.13	\$0.00	\$46,240.11
CHUTZPAN SECURITY INC							
BLACK HILLS AUTOMOTIVE TECHNICIANS INC	3153 BEALE ST	RAPID CITY	SD	\$27,490.00	\$16,652.90	\$2,063.63	\$46,206.53
BLACK HILLS AUTOMOTIVE TECHNICIANS INC							
BILL POTTER	727 12TH ST	SPEARFISH	SD	\$10,260.00	\$34,997.40	\$864.00	\$46,121.40
MADDISONS STYLING & FITNESS - BP							
TRI-STATES MILLWRIGHT & CRANE LTD	6724 HIGHWAY 38	OLIN	IA	\$22,305.59	\$21,413.76	\$2,230.56	\$45,949.91
TRI-STATES MILLWRIGHT & CRANE LTD							
JESSE CLAUSEN	106 STATE ST	MARTIN	SD	\$11,900.00	\$33,057.71	\$935.00	\$45,892.71
J C CONSTRUCTION							
RAUSCH COMPANIES INC	3213 W MAIN ST	RAPID CITY	SD	\$29,458.76	\$13,925.25	\$2,319.99	\$45,704.00
RAUSCH COMPANIES INC							
WESTON ENGINEERING INC	PO BOX 260	UPTON	WY	\$35,291.42	\$7,641.21	\$2,527.57	\$45,460.20
WESTON ENGINEERING INC							

Page 8 of 13 01/16/2024

Owner Name

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
PIERRE CUSTOM DETAILING, LLC	1725 E DAKOTA AVE	PIERRE	SD	\$34,637.67	\$7,885.44	\$2,849.92	\$45,373.03
IERRE CUSTOM DETAILING, LLC			33	45 1,057.07	ψ.,jees	\$2,0 13.3E	ψ 13/3 7 3.03
AMES L BAKER	PO BOX 379	MURDO	SD	\$6,013.05	\$38,459.81	\$801.30	\$45,274.16
AKERS SUPER VALU	, 6 26/6/3		33	¥0,013.03	ψ30,133.01	4001.50	ψ13 <u>1</u> 27 1.10
RICHARD & KATHEY RIEBHOFF	RC REGIONAL AIRPORT	RAPID CITY	SD	\$5,878.50	\$39,342.85	\$0.00	\$45,221.35
CHARLIES AIRPORT RESTAURANT LOUNGE				, , , ,	, ,		, ,,
GEORGE ZURAFF	3110 N CLIFF AVE	SIOUX FALLS	SD	\$11,819.24	\$32,426.12	\$806.21	\$45,051.57
HOP N CART							
ECH LINK INTERNATIONAL ENTERTAINMENT LIMITED	480 KINGS ROAD	SYDNEY	NS	\$21,136.00	\$21,695.82	\$2,113.60	\$44,945.42
ECH LINK INTERNATIONAL ENTERTAINMENT LIMITED							
OYCE COOK	PO BOX 1074	MISSION	SD	\$4,186.08	\$39,957.29	\$750.00	\$44,893.37
COOKS SHACK							
OY WIEGERS	8970 HICKORY PL	THORNTON	CO	\$9,854.11	\$34,831.71	\$8.87	\$44,694.69
IS CUSTOM DESIGN					, , , , , ,		, ,
MILEYS INC	200 LOVELY AVE	BALTIC	SD	\$11,600.00	\$32,263.25	\$720.05	\$44,583.30
MILEYS INC							
OBBIE NESS	206 S RAILWAY ST	MENNO	SD	\$25,850.00	\$17,319.50	\$1,292.50	\$44,462.00
IESS HILLBILLY BBQ & BEER GARDEN				,	, ,-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
ARROW HEATING & COOLING LLC	101 VIRGINIA ST # 208	SIOUX CITY	IA	\$36,000.00	\$5,310.00	\$2,700.00	\$44,010.00
RROW HEATING & COOLING LLC							
RICHARD F JENSEN	HIGHWAY 44 & MAIN ST	PORCUPINE	SD	\$0.00	\$42,434.25	\$1,540.00	\$43,974.25
AKOTA MART							
DONALD DOUVILLE	PO BOX 795	PARMELEE	SD	\$6,792.95	\$37,100.18	\$0.00	\$43,893.13
OOUVILLES DISCOUNT FOOD & GAS							
LEAN AIR TECHNOLOGIES INC	116 BUTTERMILL AVE	CONCORD	ON	\$13,964.62	\$28,366.26	\$1,405.81	\$43,736.69
UROVAC							
AYEMAN ELEMENTS, INC.	320 GATEWAY DR	BERTHOUD	CO	\$24,975.00	\$15,756.75	\$2,567.50	\$43,299.2
AYEMAN ELEMENTS, INC.							
BIX, INC.	1 EBIX WAY	JOHNS CREEK	GA	\$29,814.50	\$10,210.50	\$2,981.46	\$43,006.4
BIX, INC.							
BUSS ELECTRIC INC	420 N MAIN AVE	ABERDEEN	SD	\$5,209.97	\$37,018.11	\$0.00	\$42,228.08
BUSS ELECTRIC INC							
ERRY L VOSBERG	13295 VALLEY RD	WILMOT	SD	\$18,237.66	\$23,805.55	\$0.00	\$42,043.2
PRAIRIE HILLS CONTRACTING	···			,	,=====	,	,,5.12
JOSEPH L LARSON	4735 ANDERSON RD	RAPID CITY	SD	\$16,596.00	\$24,044.46	\$1,244.70	\$41,885.16
IOSEPH L LARSON				+ .0,550.00	7-700	7 ./	\$ 1.1,003.TK

Page 9 of 13 01/16/2024

Owner Name	ame	1	Owner	С
------------	-----	---	-------	---

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
SIDEKICKS RESTAURANT INC	I-90 AND HWY 73 SOUTH	KADOKA	SD	\$9,333.00	\$31,492.47	\$933.30	\$41,758.77
SIDEKICKS RESTAURANT INC							
INTERNATIONAL BUILDING CONCEPTS LTD	3040 4TH AVE S	MINNEAPOLIS	MN	\$7,977.49	\$32,543.73	\$685.04	\$41,206.26
INTERNATIONAL BUILDING CONCEPTS LTD							
DENT DEPOT LLC	420 CREEK DR	RAPID CITY	SD	\$26,122.00	\$10,798.80	\$3,112.20	\$40,033.00
DENT DEPOT							
BOWMAN TECHNOLOGY GROUP, LLC	1140 N STATE ROUTE 134	WILMINGTON	ОН	\$16,911.33	\$21,336.44	\$1,630.76	\$39,878.53
BOWMAN TECHNOLOGY GROUP							
NATIONAL MUSIC SERVICE INC	E 122 MONTGOMERY AVE	SPOKANE	WA	\$4,607.61	\$34,995.87	\$180.65	\$39,784.13
NATIONAL MUSIC SERVICE INC							
POWERS OIL COMPANY INC	510 EAST PIPESTONE AVENUE	FLANDREAU	SD	\$31,554.67	\$6,881.85	\$985.10	\$39,421.62
TRADING POST							
ANDREW C STERUD	47060 207TH ST	BROOKINGS	SD	\$23,354.00	\$13,430.44	\$1,751.40	\$38,535.84
HANDY ANDY INNOVATIONS							
PAUL LEONARD	PO BOX 214432	S DAYTONA	FL	\$10,222.31	\$27,058.15	\$1,022.23	\$38,302.69
STEEL HORSE CORRAL							
FLAT RIVER CONTRACTORS INC	2257E 29TH AVENUE	COLUMBUS	NE	\$22,082.73	\$15,556.70	\$0.00	\$37,639.43
FLAT RIVER CONTRACTORS							
WYOMING ALASKA CO INC	1861 5TH AVE	BELLE FOURCHE	SD	\$8,242.89	\$29,139.11	\$202.09	\$37,584.09
TRAILSIDE GEN STORE-BELLE FOURCHE							
HOME AIR SOLUTIONS INC	3215 S CAROLYN AVE	SIOUX FALLS	SD	\$10,476.40	\$26,155.70	\$909.49	\$37,541.59
HOME AIR SOLUTIONS INC							
FEDERAL ENGINEERING CORP	10 ALLEN ST	SCITUATE	MA	\$8,511.00	\$28,111.15	\$851.10	\$37,473.25
FEDERAL ENGINEERING CORP							
DONALD GOODMAN	900 E ATLANTIC BLD/12-188	POMPANO BEACH	FL	\$7,372.96	\$29,948.58	\$0.00	\$37,321.54
FESTIVAL FOODS LTD							
ROBERT W WINSEMAN	4801 E 22ND ST	SIOUX FALLS	SD	\$11,132.14	\$24,826.02	\$1,110.00	\$37,068.16
BOB & SON MANUFACTURED HOME REPAIR							
ANGUS INC	BOX 660	SMITHVILLE	МО	\$10,253.57	\$25,462.89	\$1,040.64	\$36,757.10
AMERICAN ANGUS HALL OF FAME							
JAMES NEON CAMPBELL	155 COMMERCIAL RD	HURON	SD	\$5,159.36	\$30,718.93	\$495.19	\$36,373.48
CAMPBELL SIGN CO							
TRIPLE H CONSTRUCTION OF WILDER MN LLC	101 E. 10TH AVE APT 3	REDFIELD	SD	\$12,763.62	\$22,125.96	\$1,000.00	\$35,889.58
TRIPLE H CONSTRUCTION OF WILDER MN LLC							
VANCE GOODMANSON	929 SUMMIT ST	BELLE FOURCHE	SD	\$4,423.34	\$31,265.03	\$0.00	\$35,688.37
GOODMANSON PLUMBING & HEATING							

Page 10 of 13 01/16/2024

Owner Name	ame	1	Owner	С
------------	-----	---	-------	---

DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
DAKOTA PALLETS-WOOD PRODUCTS INC	PO BOX 46	BERESFORD	SD	\$4,545.85	\$31,061.10	\$0.00	\$35,606.95
DAKOTA PALLETS-WOOD PRODUCTS INC							
BURMESTER INC	31440 HIGHWAY 14	CLAY CENTER	NE	\$10,500.00	\$24,075.00	\$950.00	\$35,525.00
BURMESTER INC							
RICHARD E MOSHIER ESTATE	1215 MOUNT RUSHMORE RD	RAPID CITY	SD	\$6,713.58	\$28,055.03	\$517.90	\$35,286.51
AQUA KINGDOM TROPICAL FISHERIES							
S.E.Y. LLC	17 2ND AVE SW	WATERTOWN	SD	\$17,744.89	\$16,488.24	\$934.48	\$35,167.61
S.E.Y. LLC							
BULLDOG BEES INC	1329 N MAIN AVE	SIOUX FALLS	SD	\$7,292.63	\$26,549.85	\$1,026.39	\$34,868.87
RUSSELL & MAIN CONVENIENCE STORE							
PRAIRIE RIVER INCORPORATED	2 W MAIN ST	VERMILLION	SD	\$28,050.07	\$5,143.02	\$1,667.33	\$34,860.42
R-PIZZA							
AST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$6,905.40	\$812.40	\$34,797.80
DOUGLAS A CROSBY							
AST CHANCE RANCH INC.	47225 269TH AVE	LAPORTE	MN	\$27,080.00	\$6,905.40	\$812.40	\$34,797.80
DOUGLAS A CROSBY							
IAMES C DRAKE	1047 N MAIN AVE #9C	BROOKINGS	SD	\$7,203.68	\$27,293.31	\$209.10	\$34,706.09
AEGIS TECHNOLOGIES							
DONIS CORP INC	2121 S 7TH ST	COUNCIL BLUFFS	IA	\$23,934.00	\$8,519.75	\$1,869.70	\$34,323.45
DONIS CORP INC							
DAVID R BLAEDE	1036 SUMMIT ST	CUSTER	SD	\$21,065.71	\$11,318.10	\$1,791.23	\$34,175.04
BLAEDE ENTERPRISES							
H & A WATER TANK SPECIALISTS INC	RR 1 BOX 47D	LAKE NORDEN	SD	\$4,810.66	\$29,231.28	\$0.00	\$34,041.94
H & A WATER TANK SPECIALISTS INC							
SAM PARSONS	PO BOX 284	BLUNT	SD	\$5,151.62	\$28,238.99	\$364.09	\$33,754.70
RAINBOW ENTERPRISES							
MICHAEL R ANDRESON	2615 E 12TH ST	SIOUX FALLS	SD	\$7,003.18	\$23,774.18	\$2,404.93	\$33,182.29
MRA BUILDERS							
ASON BARNUM HOME IMPROVEMENTS LLC	1225 CLOVERRIDGE CT	RAPID CITY	SD	\$10,577.06	\$22,239.03	\$347.22	\$33,163.31
IASON BARNUM HOME IMPROVEMENTS LLC							
VILHAUER SALES INC	34656 121ST ST	HOSMER	SD	\$11,204.96	\$20,673.78	\$1,154.27	\$33,033.01
VILHAUER SALES INC				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,	, 22,722.0
STACY HANSEN	121 COMMERICAL AVE	HIGHMORE	SD	\$21,068.08	\$10,135.41	\$1,761.48	\$32,964.97
HEADHUNTERS MEATS & TAXIDERMY				+= ·/000.00	+, . 55	÷ .,. 5	732,30 1.31
HABANEROS OF TEXAS INC	80415 HWY 16A	KEYSTONE	SD	\$9,000.00	\$23,715.00	\$0.00	\$32,715.00
HOTEXAS BBQ	OUT I TIME TOP	KETSTOTVE		\$5,000.00	ΨΕΟ,ΓΙΟ.ΟΟ	φ0.00	ψ32,1 13.00

Page 11 of 13 01/16/2024

Owner N	lame
---------	------

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	\$23,340.34	\$85.02	\$32,265.26
HOTEXAS BBQ - E NORTH ST							
SIOUX LAND AUTO PAINTING INC	224 N MARION RD-SIOUX FALLS	SIOUX FALLS	SD	\$4,215.92	\$27,911.99	\$90.00	\$32,217.91
SIOUX LAND AUTO PAINTING INC							
VERICOM TECH	9891 BROKEN LAND PARKWAY	COLUMBIA	MD	\$10,080.00	\$20,257.40	\$972.00	\$31,309.40
VERICOM TECH							
DC DYNO AND PERFORMANCE LLC	45418 275TH ST	PARKER	SD	\$26,285.00	\$2,891.35	\$2,102.80	\$31,279.15
DC DYNO AND PERFORMANCE LLC							
WYOMING ALASKA CO INC	520 BIRCH	RAPID CITY	SD	\$6,797.27	\$23,969.84	\$141.51	\$30,908.62
TRAILSIDE GEN STORE-520 BIRCH AV-RC							
JOHN AND ANN VAN STEDUM	5204 S CHINOOK AVE	SIOUX FALLS	SD	\$15,293.64	\$14,379.91	\$1,220.52	\$30,894.07
XTREME HOOPS SHOWCASE							
FEUERSTEIN FLOORING LTD	N4311 WOLF RIVER DR	WHITE LAKE	WI	\$9,514.92	\$20,386.11	\$951.49	\$30,852.52
FEUERSTEIN FLOORING LTD							
MICHELLE & RICHARD BAUM	2401 MT RUSHMORE ROAD-SUITE 116	RAPID CITY	SD	\$3,823.94	\$26,538.00	\$390.00	\$30,751.94
UNLIMITED CASH SAVER							
MICHAEL ORILEY	325 W 3RD REDFIELD SD	REDFIELD	SD	\$4,000.00	\$26,590.00	\$0.00	\$30,590.00
66 CAFE							
HABANEROS OF TEXAS INC	5412 S HIGHWAY 16	RAPID CITY	SD	\$8,246.04	\$21,931.71	\$177.38	\$30,355.13
HOTEXAS BBQ - HIGHWAY 16							
TOMS GREENHOUSE INC	4TH ST & 2ND AVE	WAUBAY	SD	\$6,359.40	\$23,156.76	\$655.95	\$30,172.11
TOMS GREENHOUSE INC							
MIDWEST WATERBLASTING & VAC INC	837 N 22ND ST	FORT DODGE	IA	\$12,094.65	\$17,175.95	\$704.40	\$29,975.00
MIDWEST WATERBLASTING & VAC INC							
KENNETH O GRIFFIN	120 E BLVD NORTH	RAPID CITY	SD	\$3,877.90	\$25,922.47	\$0.00	\$29,800.37
COACHMAN FAMILY RESTAURANT							
TELEDATA COMMUNICATIONS 2 INC	5825B PROSPECT DRIVE	NEWBURGH	IN	\$11,360.00	\$17,402.80	\$1,024.00	\$29,786.80
TELEDATA COMMUNICATIONS OF INDIANA							
TOTAL FRAMING DRYWALL LLC	1728 25TH AVE E	DICKINSON	ND	\$14,755.77	\$14,236.84	\$690.00	\$29,682.61
TOTAL FRAMING DRYWALL LLC							
SUPREME PRO CLEAN LLC	105 NEW YORK ST	RAPID CITY	SD	\$15,746.20	\$12,865.12	\$714.03	\$29,325.35
SUPREME PRO CLEAN LLC							
PBH LODGING LLC	625 E DISK DR	RAPID CITY	SD	\$17,254.02	\$11,560.18	\$0.00	\$28,814.20
BLACK HLLS ECONOLODGE							
JESUS REYES & ANTHONY J POOR BEAR	2 MAIN STREET	KYLE	SD	\$7,785.80	\$19,417.82	\$1,588.13	\$28,791.75
ANGIES BURRITOS							

Page 12 of 13 01/16/2024

_	DBA Name	Address	City	State	Tax Due	Interest Due	Penalty Due	Total Due
	DESTINY SALES INC	1616 SCOTTWOOD	WEST MEMPHIS	AR	\$10,000.00	\$18,675.00	\$0.00	\$28,675.00
	DESTINY SALES INC							
	DESIGN ENTERPRISES CUSTOM INTERIORS INC	12656 224TH CT NW	ELK RIVER	MN	\$9,760.00	\$17,881.30	\$976.00	\$28,617.30
	DESIGN ENTERPRISES CUSTOM INTERIORS INC							

\$5,570,063.57	\$9,546,288.98	\$402,419.78	\$15,518,772.33

Page 13 of 13 01/16/2024