

**South Dakota Obligation Recovery Center
Collection Activity for the Month of July 2017**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	1,940	\$ 1,740,477	\$ 1,306,708	\$ 147,422	\$ 25,006	\$ 261,342			
Agency - Debts Recalled	430	\$ 394,278	\$ 321,258	\$ 5,588	\$ 3,180	\$ 64,252			
Agency - Debts Adjusted	255	\$ (44,107)	\$ (23,269)	\$ (16,132)	\$ (302)	\$ (4,404)			
Center - Interest Accrued		\$ 21,066		\$ 21,066					
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	10	\$ 23,525	\$ 19,471	\$ -	\$ 160	\$ 3,894			
Debts Closed – Paid in Full	318	\$ 156,816	\$ 127,515	\$ 3,448	\$ 3,656	\$ 22,197			
Payments – Received	1,939	\$ 257,623	\$ 207,041	\$ 5,428	\$ 3,745	\$ 41,408			
Payments - Returned	107	\$ (13,621)	\$ (10,037)	\$ (1,526)	\$ (50)	\$ (2,007)			
Net Payments	1,832	\$ 244,002	\$ 197,004	\$ 3,902	\$ 3,695	\$ 39,401			
Payment Agreements	264	\$ 897,368	\$ 647,382	\$ 99,230	\$ 21,279	\$ 129,477			
Enforcement Notification - Hunting/Fishing License	2,768								
Enforcement Notification - Motor Vehicle	578								
Enforcement Notification - Drivers License	325								
Letters Sent	7,980								
Inbound Calls	3,161								
Outbound Calls	4,943								
OCA – Referred to OCAs	3,155	\$ 2,145,537	\$ 1,715,151	\$ 56,692	\$ 16,270	\$ 357,423			
OCA – Recalled from OCA	260	\$ 163,469	\$ 135,570	\$ -	\$ 825	\$ 27,074			
OCA – Payments	421	\$ 96,294	\$ 67,864	\$ 299	\$ 618	\$ 13,756	\$ 1,376	\$ 10,959	\$ 1,422

**South Dakota Obligation Recovery Center
Collection Activity for the Month of August 2017**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	2,413	\$ 1,740,056	\$ 1,332,571	\$ 128,255	\$ 12,714	\$ 266,516			
Agency - Debts Recalled	138	\$ 104,535	\$ 79,908	\$ 7,423	\$ 1,223	\$ 15,982			
Agency - Debts Adjusted	55	\$ (29,759)	\$ (26,676)	\$ (1,800)	\$ (191)	\$ (1,092)			
Center - Interest Accrued		\$ 21,264		\$ 21,264					
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	3	\$ 3,000	\$ 2,500	\$ -	\$ -	\$ 500			
Debts Closed – Paid in Full	405	\$ 204,753	\$ 170,996	\$ 5,587	\$ 4,559	\$ 23,611			
Payments – Received	2,028	\$ 298,984	\$ 238,931	\$ 6,738	\$ 5,713	\$ 47,602			
Payments - Returned	102	\$ (14,915)	\$ (10,633)	\$ (2,203)	\$ (96)	\$ (1,984)			
Net Payments	1,926	\$ 284,069	\$ 228,299	\$ 4,535	\$ 5,617	\$ 45,618			
Payment Agreements	418	\$ 1,118,084	\$ 875,807	\$ 40,572	\$ 26,544	\$ 175,161			
Enforcement Notification - Hunting/Fishing License	2,263								
Enforcement Notification - Motor Vehicle	538								
Enforcement Notification - Drivers License	830								
Letters Sent	7,576								
Inbound Calls	3,833								
Outbound Calls	5,150								
OCA – Referred to OCAs	3,364	\$ 2,775,306	\$ 2,106,997	\$ 176,669	\$ 29,538	\$ 462,102			
OCA – Recalled from OCA	265	\$ 265,342	\$ 220,366	\$ 623	\$ 280	\$ 44,073			
OCA – Payments	468	\$ 104,637	\$ 81,928	\$ 3,790	\$ 1,491	\$ 17,428	\$ 1,744	\$ 13,738	\$ 1,946

**South Dakota Obligation Recovery Center
Collection Activity for the Month of September 2017**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	2,551	\$ 2,046,224	\$ 1,439,804	\$ 290,066	\$ 28,308	\$ 288,046			
Agency - Debts Recalled	244	\$ 224,326	\$ 182,070	\$ 5,231	\$ 640	\$ 36,385			
Agency - Debts Adjusted	5	\$ (1,348)	\$ (692)	\$ (328)	\$ (204)	\$ (124)			
Center - Interest Accrued		\$ 27,724		\$ 27,724					
Debts Closed – Deceased	1	\$ 1,042	\$ 868			\$ 174			
Debts Closed – Bankrupt	9	\$ 28,062	\$ 21,064	\$ 1,832	\$ 954	\$ 4,213			
Debts Closed – Paid in Full	356	\$ 174,315	\$ 144,230	\$ 2,361	\$ 4,891	\$ 22,834			
Payments – Received	1,920	\$ 254,987	\$ 200,676	\$ 10,393	\$ 3,803	\$ 40,116			
Payments - Returned	113	\$ (15,581)	\$ (12,820)	\$ (182)	\$ (15)	\$ (2,564)			
Net Payments	1,807	\$ 239,406	\$ 187,856	\$ 10,210	\$ 3,788	\$ 37,551			
Payment Agreements	408	\$ 927,292	\$ 735,801	\$ 19,978	\$ 23,372	\$ 148,141			
Enforcement Notification - Hunting/Fishing License	1,420								
Enforcement Notification - Motor Vehicle	310								
Enforcement Notification - Drivers License	561								
Letters Sent	6,047								
Inbound Calls	3,196								
Outbound Calls	4,755								
OCA – Referred to OCAs	24,472	\$ 19,901,172	\$ 16,096,639	\$ 414,206	\$ 73,506	\$ 3,316,821			
OCA – Recalled from OCA	216	\$ 161,293	\$ 133,106	\$ 922	\$ 430	\$ 26,834			
OCA – Payments	492	\$ 88,678	\$ 70,676	\$ 2,149	\$ 1,073	\$ 14,780	\$ 1,478	\$ 11,849	\$ 1,453

**South Dakota Obligation Recovery Center
Collection Activity for the Month of October 2017**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	2,162	\$ 1,954,244	\$ 1,390,091	\$ 257,081	\$ 29,043	\$ 278,029			
Agency - Debts Recalled	461	\$ 431,084	\$ 356,564	\$ 1,010	\$ 2,198	\$ 71,313			
Agency - Debts Adjusted	32	\$ (33,582)	\$ (18,471)	\$ (11,070)	\$ (1,355)	\$ (2,686)			
Center - Interest Accrued		\$ 24,782		\$ 24,782					
Debts Closed – Deceased	9	\$ 151,045	\$ 125,870	\$ -	\$ -	\$ 25,174			
Debts Closed – Bankrupt	3	\$ 2,326	\$ 1,788	\$ -	\$ 180	\$ 358			
Debts Closed – Paid in Full	368	\$ 176,490	\$ 145,506	\$ 4,149	\$ 4,789	\$ 22,045			
Payments – Received	2,129	\$ 294,581	\$ 230,625	\$ 14,583	\$ 3,259	\$ 46,115			
Payments - Returned	128	\$ (16,943)	\$ (13,994)		\$ (150)	\$ (2,799)			
Net Payments	2,001	\$ 277,638	\$ 216,631	\$ 14,583	\$ 3,109	\$ 43,316			
Payment Agreements	363	\$ 952,680	\$ 759,720	\$ 23,495	\$ 15,649	\$ 153,816			
Enforcement Notification - Hunting/Fishing License	1,674								
Enforcement Notification - Motor Vehicle	285								
Enforcement Notification - Drivers License	285								
Letters Sent	7,122								
Inbound Calls	3,455								
Outbound Calls	5,211								
OCA – Referred to OCAs	5,818	\$ 5,426,911	\$ 4,033,969	\$ 432,497	\$ 56,570	\$ 903,874			
OCA – Recalled from OCA	267	\$ 148,009	\$ 123,055	\$ 242	\$ 100	\$ 24,611			
OCA – Payments	558	\$ 91,918	\$ 72,464	\$ 2,855	\$ 1,284	\$ 15,315	\$ 1,532	\$ 12,443	\$ 1,340

**South Dakota Obligation Recovery Center
Collection Activity for the Month of November 2017**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	2,424	\$ 2,019,444	\$ 1,493,319	\$ 212,564	\$ 14,898	\$ 298,664			
Agency - Debts Recalled	338	\$ 256,827	\$ 211,033	\$ 3,357	\$ 230	\$ 42,207			
Agency - Debts Adjusted	19	\$ (9,379)	\$ (5,075)	\$ (2,648)	\$ (640)	\$ (1,015)			
Center - Interest Accrued		\$ 26,475		\$ 26,475					
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	1	\$ 150	\$ 125	\$ -	\$ -	\$ 25			
Debts Closed – Paid in Full	326	\$ 179,685	\$ 137,097	\$ 17,987	\$ 2,717	\$ 21,884			
Payments – Received	1,929	\$ 220,368	\$ 177,650	\$ 5,263	\$ 1,924	\$ 35,530			
Payments - Returned	72	\$ (9,896)	\$ (8,130)	\$ (140)	\$ -	\$ (1,626)			
Net Payments	1,857	\$ 210,472	\$ 169,520	\$ 5,123	\$ 1,924	\$ 33,904			
Payment Agreements	286	\$ 729,035	\$ 513,951	\$ 94,418	\$ 17,059	\$ 103,607			
Enforcement Notification - Hunting/Fishing License	1,351								
Enforcement Notification - Motor Vehicle	213								
Enforcement Notification - Drivers License	214								
Letters Sent	6,425								
Inbound Calls	3,175								
Outbound Calls	3,679								
OCA – Referred to OCAs	6,429	\$ 6,691,658	\$ 4,367,193	\$ 1,120,519	\$ 88,669	\$ 1,115,276			
OCA – Recalled from OCA	215	\$ 90,023	\$ 75,019	\$ -	\$ -	\$ 15,004			
OCA – Payments	568	\$ 101,882	\$ 69,876	\$ 2,147	\$ 750	\$ 14,554	\$ 1,453	\$ 11,773	\$ 1,329

**South Dakota Obligation Recovery Center
Collection Activity Year to Date FY2018**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	11,490	\$ 9,500,446	\$ 6,962,492	\$ 1,035,388	\$ 109,969	\$ 1,392,596			
Agency - Debts Recalled	1,611	\$ 1,411,050	\$ 1,150,833	\$ 22,608	\$ 7,470	\$ 230,138			
Agency - Debts Adjusted	366	\$ (118,175)	\$ (74,182)	\$ (31,978)	\$ (2,693)	\$ (9,322)			
Center - Interest Accrued		\$ 121,312		\$ 121,312					
Debts Closed – Deceased	10	\$ 152,087	\$ 126,739	\$ -	\$ -	\$ 25,348			
Debts Closed – Bankrupt	26	\$ 57,064	\$ 44,948	\$ 1,832	\$ 1,294	\$ 8,990			
Debts Closed – Paid in Full	1,773	\$ 892,060	\$ 725,344	\$ 33,532	\$ 20,613	\$ 112,571			
Payments – Received	9,945	\$ 1,326,543	\$ 1,054,923	\$ 42,405	\$ 18,445	\$ 210,771			
Payments - Returned	522	\$ (70,956)	\$ (55,614)	\$ (4,051)	\$ (311)	\$ (10,980)			
Net Payments	9,423	\$ 1,255,587	\$ 999,309	\$ 38,354	\$ 18,134	\$ 199,791			
Payment Agreements	1,739	\$ 4,624,459	\$ 3,532,661	\$ 277,694	\$ 103,902	\$ 710,202			
Enforcement Notification - Hunting/Fishing License	9,476								
Enforcement Notification - Motor Vehicle	1,924								
Enforcement Notification - Drivers License	2,215								
Letters Sent	35,150								
Inbound Calls	16,820								
Outbound Calls	23,738								
OCA – Referred to OCAs	43,238	\$ 36,940,583	\$ 28,319,949	\$ 2,200,584	\$ 264,554	\$ 6,155,497			
OCA – Recalled from OCA	1,223	\$ 828,135	\$ 687,116	\$ 1,787	\$ 1,635	\$ 137,596			
OCA – Payments	2,507	\$ 483,409	\$ 362,808	\$ 11,241	\$ 5,216	\$ 75,834	\$ 7,583	\$ 60,761	\$ 7,489