

**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 for the Month of December 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	2,680	\$ 2,498,636	\$ 2,024,867	\$ 40,496	\$ 28,299	\$ 404,973			
Agency - Debts Recalled	369	\$ 235,975	\$ 193,399	\$ 3,312	\$ 585	\$ 38,680			
Agency - Debts Adjusted	43	\$ (16,093)	\$ (13,411)	\$ -	\$ -	\$ (2,682)			
Center - Interest Accrued		\$ 35,908		\$ 35,908					
Debts Closed – Deceased	1	\$ 49,336	\$ 19,869	\$ 24,290	\$ 1,203	\$ 3,974			
Debts Closed – Bankrupt	6	\$ 25,861	\$ 15,441	\$ 6,127	\$ 1,205	\$ 3,088			
Debts Closed – Paid in Full	312	\$ 126,628	\$ 104,742	\$ 3,856	\$ 2,240	\$ 15,791			
Payments – Received	1,911	\$ 247,404	\$ 198,446	\$ 5,116	\$ 4,153	\$ 39,689			
Payments - Returned	107	\$ (15,316)	\$ (12,597)	\$ -	\$ (200)	\$ (2,519)			
Net Payments	1,804	\$ 232,088	\$ 185,850	\$ 5,116	\$ 3,953	\$ 37,170			
Payment Agreements	262	\$ 709,104	\$ 554,553	\$ 28,581	\$ 11,582	\$ 114,388			
Enforcement Notification - Hunting/Fishing License	1,337								
Enforcement Notification - Motor Vehicle	228								
Enforcement Notification - Drivers License	228								
Letters Sent	6,539								
Inbound Calls	2,762								
Outbound Calls	4,843								
OCA – Referred to OCAs	5,737	\$ 4,708,582	\$ 3,775,787	\$ 61,051	\$ 86,980	\$ 784,764			
OCA – Recalled from OCA	204	\$ 98,226	\$ 78,612	\$ 2,996	\$ 247	\$ 16,371			
OCA – Payments	499	\$ 91,695	\$ 69,432	\$ 5,636	\$ 1,344	\$ 15,283	\$ 1,526	\$ 12,600	\$ 1,156

**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	14,170	\$ 11,999,081	\$ 8,987,360	\$ 1,075,884	\$ 138,268	\$ 1,797,569			
Agency - Debts Recalled	1,980	\$ 1,647,025	\$ 1,344,232	\$ 25,920	\$ 8,055	\$ 268,818			
Agency - Debts Adjusted	409	\$ (134,268)	\$ (87,593)	\$ (31,978)	\$ (2,693)	\$ (12,004)			
Center - Interest Accrued		\$ 157,220		\$ 157,220					
Debts Closed – Deceased	11	\$ 201,423	\$ 146,607	\$ 24,290	\$ 1,203	\$ 29,322			
Debts Closed – Bankrupt	32	\$ 82,925	\$ 60,390	\$ 7,959	\$ 2,499	\$ 12,078			
Debts Closed – Paid in Full	2,085	\$ 1,018,688	\$ 830,086	\$ 37,388	\$ 22,853	\$ 128,362			
Payments – Received	11,856	\$ 1,573,947	\$ 1,253,369	\$ 47,521	\$ 22,597	\$ 250,460			
Payments - Returned	629	\$ (86,272)	\$ (68,211)	\$ (4,051)	\$ (511)	\$ (13,499)			
Net Payments	11,227	\$ 1,487,675	\$ 1,185,158	\$ 43,470	\$ 22,087	\$ 236,960			
Payment Agreements	2,001	\$ 5,333,562	\$ 4,087,214	\$ 306,274	\$ 115,484	\$ 824,590			
Enforcement Notification - Hunting/Fishing License	10,813								
Enforcement Notification - Motor Vehicle	2,152								
Enforcement Notification - Drivers License	2,443								
Letters Sent	41,689								
Inbound Calls	19,582								
Outbound Calls	28,581								
OCA – Referred to OCAs	48,975	\$ 41,649,165	\$ 32,095,736	\$ 2,261,635	\$ 351,534	\$ 6,940,261			
OCA – Recalled from OCA	1,427	\$ 926,361	\$ 765,728	\$ 4,783	\$ 1,882	\$ 153,967			
OCA – Payments	3,006	\$ 575,104	\$ 432,241	\$ 16,877	\$ 6,560	\$ 91,116	\$ 9,109	\$ 73,362	\$ 8,646