

**South Dakota Obligation Recovery Center
Collection Activity for the Month of July 2016**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	17,039	\$ 17,129,953.38	\$ 14,274,961.00				\$ 2,854,992.40		
Agency - Debts Recalled	16	\$ 18,855.75	\$ 15,713.12				\$ 3,142.63		
Agency - Debts Adjusted	1	\$ (332.40)	\$ (277.09)				\$ (55.40)		
Center - Interest Accrued									
Debts Closed – Deceased	154	\$ 336,923.12	\$ 280,769.21				\$ 56,153.91		
Debts Closed – Bankrupt	3	\$ 3,952.21	\$ 3,293.51				\$ 658.70		
Debts Closed – Paid in Full	2	\$ 334.80	\$ 279.00				\$ 55.80		
Payments – Received	45	\$ 10,181.78	\$ 8,484.82				\$ 1,696.96		
Payments - Returned	2	\$ (225.92)	\$ (188.26)				\$ (37.66)		
Net Payments	43	\$ 9,955.86	\$ 8,296.56				\$ 1,659.30		
Payment Agreements	88	\$ 136,896.04	\$ 114,080.04				\$ 22,816.00		
Enforcement Notification - Hunting/Fishing License	0								
Enforcement Notification - Motor Vehicle	0								
Enforcement Notification - Drivers License	0								
Letters Sent	11,909								
Inbound Calls	777								
Outbound Calls	6,918								
OCA – Referred to OCAs	0								
OCA – Recalled from OCA	0								
OCA – Payments	0								

**South Dakota Obligation Recovery Center
Collection Activity for the Month of August 2016**

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	7,012	\$ 4,293,064.48	\$ 3,577,553.64				\$ 715,510.84		
Agency - Debts Recalled	246	\$ 222,070.32	\$ 185,058.60				\$ 37,011.72		
Agency - Debts Adjusted	10	\$ (792.86)	\$ (660.72)				\$ (132.14)		
Center - Interest Accrued									
Debts Closed – Deceased	40	\$ 25,935.38	\$ 21,612.81				\$ 4,322.57		
Debts Closed – Bankrupt	5	\$ 10,229.22	\$ 8,524.34				\$ 1,704.88		
Debts Closed – Paid in Full	36	\$ 10,211.44	\$ 8,509.53				\$ 1,701.91		
Payments – Received	773	\$ 121,992.08	\$ 101,660.12				\$ 20,331.96		
Payments - Returned	46	\$ (5,588.49)	\$ (4,657.07)				\$ (931.42)		
Net Payments	727	\$ 116,403.59	\$ 97,003.05				\$ 19,400.54		
Payment Agreements	309	\$ 320,481.22	\$ 292,700.71				\$ 27,780.51		
Enforcement Notification - Hunting/Fishing License	0								
Enforcement Notification - Motor Vehicle	0								
Enforcement Notification - Drivers License	0								
Letters Sent	33,371								
Inbound Calls	3,080								
Outbound Calls	13,245								
OCA – Referred to OCAs	0								
OCA – Recalled from OCA	0								
OCA – Payments	0								

South Dakota Obligation Recovery Center
Collection Activity for the Month of September 2016

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	2,512	\$ 1,627,488.30	\$ 1,343,530.36	\$ 11,568.01	\$ 3,683.79		\$ 268,706.14		
Agency - Debts Recalled	292	\$ 353,278.32	\$ 294,398.60				\$ 58,879.72		
Agency - Debts Adjusted	30	\$ (1,524.32)	\$ (1,270.26)				\$ (254.06)		
Center - Interest Accrued	0			\$ -					
Debts Closed – Deceased	1	\$ 150.00	\$ 125.00				\$ 25.00		
Debts Closed – Bankrupt	5	\$ 42,859.13	\$ 35,715.94				\$ 7,143.19		
Debts Closed – Paid in Full	301	\$ 75,265.62	\$ 62,721.34				\$ 12,544.28		
Payments – Received	955	\$ 106,401.09	\$ 88,667.41				\$ 17,733.68		
Payments - Returned	84	\$ (8,133.94)	\$ (6,778.29)				\$ (1,355.65)		
Net Payments	871	\$ 98,267.15	\$ 81,889.12				\$ 16,378.03		
Payment Agreements	322	\$ 359,058.98	\$ 299,215.84				\$ 59,843.14		
Enforcement Notification - Hunting/Fishing License	7,712								
Enforcement Notification - Motor Vehicle	0								
Enforcement Notification - Drivers License	0								
Letters Sent	14,979								
Inbound Calls	2,308								
Outbound Calls	12,682								
OCA – Referred to OCAs	0								
OCA – Recalled from OCA	0								
OCA – Payments	0								

South Dakota Obligation Recovery Center
Collection Activity for the Month of October 2016

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	3,828	\$ 3,438,091.45	\$ 2,816,925.21	\$ 48,885.69	\$ 8,895.47		\$ 563,385.08		
Agency - Debts Recalled	119	\$ 114,125.69	\$ 94,438.08				\$ 19,687.61		
Agency - Debts Adjusted	49	\$ (2,984.65)	\$ (2,487.21)				\$ (497.44)		
Center - Interest Accrued				\$ 125.50					
Debts Closed – Deceased									
Debts Closed – Bankrupt	7	\$ 9,392.82	\$ 7,827.35				\$ 1,565.47		
Debts Closed – Paid in Full	298	\$ 63,925.61	\$ 53,271.34				\$ 10,654.27		
Payments – Received	1,002	\$ 100,967.00	\$ 84,222.27				\$ 16,744.73		
Payments - Returned	69	\$ (6,157.80)	\$ (5,131.48)				\$ (1,026.32)		
Net Payments	933	\$ 94,809.20	\$ 79,090.79				\$ 15,718.41		
Payment Agreements	178	\$ 141,325.84	\$ 117,771.53				\$ 23,554.31		
Enforcement Notification - Hunting/Fishing License	13,450								
Enforcement Notification - Motor Vehicle									
Enforcement Notification - Drivers License									
Letters Sent	6,856								
Inbound Calls	1,603								
Outbound Calls	9,282								
OCA – Referred to OCAs									
OCA – Recalled from OCA									
OCA – Payments									

South Dakota Obligation Recovery Center
Collection Activity for the Month of November 2016

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	3,642	\$ 2,353,471.51	\$ 1,950,589.69	\$ 9,955.18	\$ 2,808.64		\$ 390,118.00		
Agency - Debts Recalled	391	\$ 189,315.96	\$ 157,763.29				\$ 31,552.67		
Agency - Debts Adjusted	266	\$ (105,519.99)	\$ (85,875.94)	\$ (1,843.47)	\$ (625.42)		\$ (17,175.16)		
Center - Interest Accrued									
Debts Closed – Deceased	2	\$ 7,952.71	\$ 6,627.26				\$ 1,325.45		
Debts Closed – Bankrupt	18	\$ 29,716.01	\$ 24,700.68	\$ 53.76	\$ 21.45		\$ 4,940.12		
Debts Closed – Paid in Full	318	\$ 83,905.57	\$ 69,921.31				\$ 13,984.26		
Payments – Received	807	\$ 113,312.08	\$ 94,426.74				\$ 18,885.34		
Payments - Returned	60	\$ (5,677.33)	\$ (4,731.11)				\$ (946.22)		
Net Payments	747	\$ 107,634.75	\$ 89,695.63				\$ 17,939.12		
Payment Agreements	192	\$ 341,793.68	\$ 284,166.10	\$ 544.34	\$ 250.00		\$ 56,833.24		
Enforcement Notification - Hunting/Fishing License	1,718								
Enforcement Notification - Motor Vehicle	283								
Enforcement Notification - Drivers License	425								
Letters Sent	8,074								
Inbound Calls	1,651								
Outbound Calls	18,851								
OCA – Referred to OCAs									
OCA – Recalled from OCA									
OCA – Payments									

South Dakota Obligation Recovery Center
Collection Activity for the Month of December 2016

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	5,545	\$ 4,692,376.08	\$ 3,827,312.87	\$ 36,628.47	\$ 62,972.01		\$ 765,462.73		
Agency - Debts Recalled	209	\$ 73,434.29	\$ 61,028.59		\$ 200.00		\$ 12,205.70		
Agency - Debts Adjusted	60	\$ (56,557.19)	\$ (43,196.11)	\$ (4,721.84)			\$ (8,639.24)		
Center - Interest Accrued				\$ 3,733.55					
Debts Closed – Deceased	18	\$ 58,945.57	\$ 49,121.31				\$ 9,824.26		
Debts Closed – Bankrupt	2	\$ 7,197.48	\$ 5,997.90				\$ 1,199.58		
Debts Closed – Paid in Full	259	\$ 61,999.87	\$ 51,666.55				\$ 10,333.32		
Payments – Received	793	\$ 96,343.01	\$ 79,854.39	\$ 417.96	\$ 100.00		\$ 15,970.66		
Payments - Returned	64	\$ (7,129.97)	\$ (5,941.65)				\$ (1,188.32)		
Net Payments	729	\$ 89,213.04	\$ 73,912.74	\$ 417.96	\$ 100.00		\$ 14,782.34		
Payment Agreements	239	\$ 522,529.28	\$ 435,316.02		\$ 150.00		\$ 87,063.26		
Enforcement Notification - Hunting/Fishing License	2,200								
Enforcement Notification - Motor Vehicle	416								
Enforcement Notification - Drivers License	1,223								
Letters Sent	8,830								
Inbound Calls	2,114								
Outbound Calls	13,918								
OCA – Referred to OCAs									
OCA – Recalled from OCA									
OCA – Payments									

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

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	3,610	\$ 2,210,873.60	\$ 1,754,613.38	\$ 90,532.00	\$ 14,805.52		\$ 350,922.70		
Agency - Debts Recalled	219	\$ 254,681.01	\$ 211,859.17		\$ 450.00		\$ 42,371.84		
Agency - Debts Adjusted	7,196	\$ (2,503,220.23)	\$ (2,086,016.88)				\$ (417,203.59)		
Center - Interest Accrued				\$ 10,419.13					
Debts Closed – Deceased	16	\$ 19,187.75	\$ 15,826.86	\$ 138.51	\$ 57.02		\$ 3,165.36		
Debts Closed – Bankrupt									
Debts Closed – Paid in Full	272	\$ 80,207.67	\$ 66,695.75	\$ 72.78	\$ 100.00		\$ 13,339.14		
Payments – Received	1,150	\$ 175,305.43	\$ 144,479.50	\$ 1,012.04	\$ 917.94		\$ 28,895.95		
Payments - Returned	68	\$ (7,047.22)	\$ (5,872.65)				\$ (1,174.57)		
Net Payments	1,082	\$ 168,258.21	\$ 138,606.85	\$ 1,012.04	\$ 917.94		\$ 27,721.38		
Payment Agreements	516	\$ 1,228,617.95	\$ 1,013,429.88	\$ 6,312.42	\$ 6,189.73		\$ 202,685.92		
Enforcement Notification - Hunting/Fishing License	2,300								
Enforcement Notification - Motor Vehicle	466								
Enforcement Notification - Drivers License	781								
Letters Sent	10,456								
Inbound Calls	3,273								
Outbound Calls	12,800								
OCA – Referred to OCAs									
OCA – Recalled from OCA									
OCA – Payments									

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

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	3,414	\$ 2,618,092.01	\$ 2,035,604.07	\$ 148,875.53	\$ 26,491.44		\$ 407,120.97		
Agency - Debts Recalled	297	\$ 137,162.73	\$ 114,043.89		\$ 310.00		\$ 22,808.84		
Agency - Debts Adjusted	7	\$ (2,220.00)	\$ (1,850.00)				\$ (370.00)		
Center - Interest Accrued				\$ 15,722.99					
Debts Closed – Deceased	23	\$ 23,376.87	\$ 19,192.95	\$ 345.33			\$ 3,838.59		
Debts Closed – Bankrupt	7	\$ 13,635.47	\$ 11,116.66	\$ 35.48	\$ 260.00		\$ 2,223.33		
Debts Closed – Paid in Full	296	\$ 113,375.60	\$ 93,836.94	\$ 35.52	\$ 735.75		\$ 18,767.39		
Payments – Received	1,721	\$ 226,029.29	\$ 186,147.50	\$ 1,619.40	\$ 1,032.86		\$ 37,229.53		
Payments - Returned	150	\$ (13,335.15)	\$ (11,112.65)				\$ (2,222.50)		
Net Payments	1,571	\$ 212,694.14	\$ 175,034.85	\$ 1,619.40	\$ 1,032.86		\$ 35,007.03		
Payment Agreements	682	\$ 1,696,820.99	\$ 1,398,100.03	\$ 15,422.65	\$ 3,678.21		\$ 279,620.10		
Enforcement Notification - Hunting/Fishing License	2,657								
Enforcement Notification - Motor Vehicle	698								
Enforcement Notification - Drivers License	780								
Letters Sent	9,046								
Inbound Calls	4,420								
Outbound Calls	7,419								
OCA – Referred to OCAs									
OCA – Recalled from OCA									
OCA – Payments									

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

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	5,210	\$ 4,656,933.31	\$ 3,565,913.23	\$ 292,635.21	\$ 85,202.07		\$ 713,182.80		
Agency - Debts Recalled	125	\$ 75,547.19	\$ 62,680.98		\$ 330.00		\$ 12,536.21		
Agency - Debts Adjusted	280	\$ (14,864.22)	\$ (11,476.27)	\$ (644.39)	\$ (448.30)		\$ (2,295.26)		
Center - Interest Accrued		\$ 5,303.86		\$ 5,303.86					
Debts Closed – Deceased	1	\$ 294.15		\$ 59.03	\$ 235.12				
Debts Closed – Bankrupt	7	\$ 7,530.03	\$ 5,933.76	\$ 322.32	\$ 87.20		\$ 1,186.75		
Debts Closed – Paid in Full	413	\$ 140,132.42	\$ 114,274.28	\$ 2,543.34	\$ 814.41		\$ 22,500.39		
Payments – Received	2,266	\$ 324,295.93	\$ 269,557.47	\$ 3,849.45	\$ 2,184.14		\$ 48,704.60		
Payments - Returned	174	\$ (24,993.71)	\$ (20,755.89)		\$ (120.00)		\$ (4,117.82)		
Net Payments	2,092	\$ 299,302.22	\$ 248,801.58	\$ 3,849.45	\$ 2,064.14	\$ -	\$ 44,586.78		
Payment Agreements	543	\$ 1,190,841.98	\$ 950,073.67	\$ 37,354.07	\$ 13,399.44		\$ 190,014.80		
Enforcement Notification - Hunting/Fishing License	2,415								
Enforcement Notification - Motor Vehicle	787								
Enforcement Notification - Drivers License	595								
Letters Sent	10,843								
Inbound Calls	4,126								
Outbound Calls	5,247								
OCA – Referred to OCAs	237	\$ 180,009.61							
OCA – Recalled from OCA	0								
OCA – Payments	64	\$ 24,905.72							

South Dakota Obligation Recovery Center
Collection Activity Year to Date FY2017

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee
Agency - Debts Referred	51,812	\$ 43,020,344.12	\$ 35,147,003.45	\$ 639,080.09	\$ 204,858.94	\$ -	\$ 7,029,401.66	\$ -	\$ -
Agency - Debts Recalled	1,914	\$ 1,438,471.26	\$ 1,196,984.32	\$ -	\$ 1,290.00	\$ -	\$ 240,196.94	\$ -	\$ -
Agency - Debts Adjusted	7,899	\$ (2,688,015.86)	\$ (2,233,110.48)	\$ (7,209.70)	\$ (1,073.72)	\$ -	\$ (446,622.29)	\$ -	\$ -
Center - Interest Accrued				\$ 35,305.03					
Debts Closed – Deceased	255	\$ 472,765.55	\$ 393,275.40	\$ 542.87	\$ 292.14	\$ -	\$ 78,655.14	\$ -	\$ -
Debts Closed – Bankrupt	54	\$ 124,512.37	\$ 103,110.14	\$ 411.56	\$ 368.65	\$ -	\$ 20,622.02	\$ -	\$ -
Debts Closed – Paid in Full	2,195	\$ 629,358.60	\$ 521,176.04	\$ 2,651.64	\$ 1,650.16	\$ -	\$ 103,880.76	\$ -	\$ -
Payments – Received	9,512	\$ 1,274,827.69	\$ 1,057,500.22	\$ 6,898.85	\$ 4,234.94	\$ -	\$ 206,193.41	\$ -	\$ -
Payments - Returned	717	\$ (78,289.53)	\$ (65,169.05)	\$ -	\$ (120.00)	\$ -	\$ (13,000.48)	\$ -	\$ -
Net Payments	8,795	\$ 1,196,538.16	\$ 992,331.17	\$ 6,898.85	\$ 4,114.94	\$ -	\$ 193,192.93		
Payment Agreements	3,069	\$ 5,938,365.96	\$ 4,904,853.82	\$ 59,633.48	\$ 23,667.38	\$ -	\$ 950,211.28	\$ -	\$ -
Enforcement Notification - Hunting/Fishing License	32,452								
Enforcement Notification - Motor Vehicle	2,650								
Enforcement Notification - Drivers License	3,804								
Letters Sent	114,364								
Inbound Calls	23,352								
Outbound Calls	100,362								
OCA – Referred to OCAs	237	\$ 180,009.61							
OCA – Recalled from OCA	0								
OCA – Payments	64	\$ 24,905.72							