

**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)			
<b>Net Payments</b>	<b>1,832</b>	<b>\$ 244,002</b>	<b>\$ 197,004</b>	<b>\$ 3,902</b>	<b>\$ 3,695</b>	<b>\$ 39,401</b>			
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	\$ 82,537	\$ 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)			
<b>Net Payments</b>	<b>1,926</b>	<b>\$ 284,069</b>	<b>\$ 228,299</b>	<b>\$ 4,535</b>	<b>\$ 5,617</b>	<b>\$ 45,618</b>			
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)			
<b>Net Payments</b>	<b>1,807</b>	<b>\$ 239,406</b>	<b>\$ 187,856</b>	<b>\$ 10,210</b>	<b>\$ 3,788</b>	<b>\$ 37,551</b>			
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)			
<b>Net Payments</b>	<b>2,001</b>	<b>\$ 277,638</b>	<b>\$ 216,631</b>	<b>\$ 14,583</b>	<b>\$ 3,109</b>	<b>\$ 43,316</b>			
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)			
<b>Net Payments</b>	<b>1,857</b>	<b>\$ 210,472</b>	<b>\$ 169,520</b>	<b>\$ 5,123</b>	<b>\$ 1,924</b>	<b>\$ 33,904</b>			
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	\$ 87,328	\$ 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)			
<b>Net Payments</b>	<b>1,804</b>	<b>\$ 232,088</b>	<b>\$ 185,850</b>	<b>\$ 5,116</b>	<b>\$ 3,953</b>	<b>\$ 37,170</b>			
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	2,759								
Outbound Calls	4,839								
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 for the Month of January 2018**

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	2,014	\$ 1,743,309	\$ 1,164,281	\$ 320,778	\$ 25,364	\$ 232,886			
Agency - Debts Recalled	528	\$ 1,275,903	\$ 771,018	\$ 344,662	\$ 6,020	\$ 154,203			
Agency - Debts Adjusted	443	\$ (203,302)	\$ (8,112)	\$ (193,709)	\$ (244)	\$ (1,237)			
Center - Interest Accrued		\$ 28,127	\$ -	\$ 28,127	\$ -	\$ -			
Debts Closed – Deceased	5	\$ 5,534	\$ 4,487	\$ -	\$ 150	\$ 897			
Debts Closed – Bankrupt	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Paid in Full	387	\$ 186,115	\$ 151,995	\$ 6,571	\$ 5,071	\$ 22,477			
Payments – Received	2,017	\$ 256,611	\$ 206,510	\$ 5,806	\$ 3,195	\$ 41,100			
Payments - Returned	112	\$ (15,688)	\$ (12,601)	\$ (373)	\$ (219)	\$ (2,495)			
<b>Net Payments</b>	<b>1,905</b>	<b>\$ 240,923</b>	<b>\$ 193,909</b>	<b>\$ 5,433</b>	<b>\$ 2,976</b>	<b>\$ 38,605</b>			
Payment Agreements	314	\$ 883,511	\$ 712,591	\$ 12,338	\$ 15,510	\$ 143,072			
Enforcement Notification - Hunting/Fishing License	1,798								
Enforcement Notification - Motor Vehicle	284								
Enforcement Notification - Drivers License	284								
Letters Sent	7,112								
Inbound Calls	3,375								
Outbound Calls	3,834								
OCA – Referred to OCAs	5,604	\$ 4,305,084	\$ 3,480,518	\$ 77,509	\$ 51,098	\$ 695,958			
OCA – Recalled from OCA	357	\$ 227,730	\$ 189,625	\$ -	\$ 150	\$ 37,955			
OCA – Payments	548	\$ 103,857	\$ 82,926	\$ 1,385	\$ 2,045	\$ 17,502	\$ 1,727	\$ 14,187	\$ 1,588

**South Dakota Obligation Recovery Center  
Collection Activity for the Month of February 2018**

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	2,365	\$ 2,309,472	\$ 1,533,631	\$ 422,040	\$ 46,888	\$ 306,913			
Agency - Debts Recalled	333	\$ 290,328	\$ 235,349	\$ 7,223	\$ 686	\$ 47,070			
Agency - Debts Adjusted	248	\$ (8,310)	\$ (3,849)	\$ (3,780)	\$ (164)	\$ (517)			
Center - Interest Accrued		\$ -	\$ -	\$ 34,706	\$ -	\$ -			
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	6	\$ 3,394	\$ 2,828	\$ -	\$ -	\$ 566			
Debts Closed – Paid in Full	310	\$ 158,467	\$ 131,753	\$ 2,100	\$ 3,462	\$ 21,153			
Payments – Received	1,841	\$ 236,192	\$ 189,528	\$ 5,027	\$ 3,731	\$ 37,905			
Payments - Returned	109	\$ (12,869)	\$ (10,470)	\$ (156)	\$ (148)	\$ (2,094)			
<b>Net Payments</b>	<b>1,732</b>	<b>\$ 223,323</b>	<b>\$ 179,058</b>	<b>\$ 4,871</b>	<b>\$ 3,583</b>	<b>\$ 35,811</b>			
Payment Agreements	252	\$ 751,369	\$ 599,303	\$ 12,100	\$ 12,583	\$ 127,382			
Enforcement Notification - Hunting/Fishing License	1,420								
Enforcement Notification - Motor Vehicle	269								
Enforcement Notification - Drivers License	269								
Letters Sent	5,920								
Inbound Calls	3,172								
Outbound Calls	2,288								
OCA – Referred to OCAs	4,225	\$ 3,043,762	\$ 2,367,242	\$ 157,633	\$ 22,538	\$ 496,348			
OCA – Recalled from OCA	362	\$ 233,016	\$ 194,055	\$ -	\$ 150	\$ 38,811			
OCA – Payments	688	\$ 152,494	\$ 120,264	\$ 4,202	\$ 1,952	\$ 26,076	\$ 2,528	\$ 20,959	\$ 2,590

**South Dakota Obligation Recovery Center  
Collection Activity for the Month of March 2018**

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	2,761	\$ 4,646,748	\$ 3,104,380	\$ 880,162	\$ 41,327	\$ 620,879			
Agency - Debts Recalled	581	\$ 503,802	\$ 404,814	\$ 16,183	\$ 1,842	\$ 80,963			
Agency - Debts Adjusted	30	\$ (18,242)	\$ (10,899)	\$ (4,219)	\$ (1,024)	\$ (2,099)			
Center - Interest Accrued		\$ 30,091	\$ -	\$ 30,091	\$ -	\$ -			
Debts Closed – Deceased	1	\$ 485	\$ 60	\$ 348	\$ 65	\$ 12			
Debts Closed – Bankrupt	7	\$ 14,052	\$ 11,105	\$ 437	\$ 289	\$ 2,221			
Debts Closed – Paid in Full	490	\$ 222,562	\$ 188,838	\$ 6,389	\$ 4,704	\$ 22,631			
Payments – Received	2,028	\$ 273,200	\$ 218,495	\$ 7,405	\$ 3,547	\$ 43,752			
Payments - Returned	78	\$ (8,854)	\$ (7,117)	\$ (266)	\$ (48)	\$ (1,423)			
<b>Net Payments</b>	<b>1,950</b>	<b>\$ 264,346</b>	<b>\$ 211,379</b>	<b>\$ 7,139</b>	<b>\$ 3,499</b>	<b>\$ 42,328</b>			
Payment Agreements	275	\$ 761,957	\$ 572,404	\$ 32,172	\$ 11,699	\$ 145,682			
Enforcement Notification - Hunting/Fishing License	1,220								
Enforcement Notification - Motor Vehicle	267								
Enforcement Notification - Drivers License	265								
Letters Sent	5,850								
Inbound Calls	3,524								
Outbound Calls	1,666								
OCA – Referred to OCAs	7,198	\$ 6,725,436	\$ 4,682,092	\$ 821,133	\$ 101,305	\$ 1,120,906			
OCA – Recalled from OCA	474	\$ 307,429	\$ 244,604	\$ 10,719	\$ 868	\$ 51,238			
OCA – Payments	623	\$ 140,795	\$ 95,475	\$ 3,453	\$ 1,639	\$ 20,114	\$ 2,004	\$ 16,227	\$ 1,883

**South Dakota Obligation Recovery Center  
Collection Activity for the Month of April 2018**

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	2,233	\$ 2,987,334	\$ 1,652,431	\$ 952,379	\$ 51,926	\$ 330,596			
Agency - Debts Recalled	503	\$ 539,996	\$ 440,581	\$ 10,982	\$ 316	\$ 88,116			
Agency - Debts Adjusted	273	\$ (31,327)	\$ (9,907)	\$ (18,801)	\$ (638)	\$ (1,981)			
Center - Interest Accrued		\$ 33,945	\$ -	\$ 33,945	\$ -	\$ -			
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	9	\$ 14,066	\$ 11,405	\$ -	\$ 380	\$ 2,281			
Debts Closed – Paid in Full	400	\$ 204,597	\$ 168,804	\$ 7,503	\$ 3,576	\$ 24,714			
Payments – Received	1,990	\$ 270,066	\$ 210,108	\$ 12,373	\$ 5,564	\$ 42,022			
Payments - Returned	90	\$ (14,659)	\$ (10,730)	\$ (1,494)	\$ (288)	\$ (2,146)			
<b>Net Payments</b>	<b>1,900</b>	<b>\$ 255,407</b>	<b>\$ 199,377</b>	<b>\$ 10,879</b>	<b>\$ 5,275</b>	<b>\$ 39,876</b>			
Payment Agreements	279	\$ 961,860	\$ 641,579	\$ 130,918	\$ 8,068	\$ 181,294			
Enforcement Notification - Hunting/Fishing License	5,375								
Enforcement Notification - Motor Vehicle	703								
Enforcement Notification - Drivers License	870								
Letters Sent	5,569								
Inbound Calls	2,934								
Outbound Calls	1,670								
OCA – Referred to OCAs	6,213	\$ 5,092,840	\$ 3,707,049	\$ 447,212	\$ 79,248	\$ 859,332			
OCA – Recalled from OCA	357	\$ 481,674	\$ 401,382	\$ -	\$ -	\$ 80,291			
OCA – Payments	370	\$ 87,991	\$ 60,445	\$ 1,522	\$ 883	\$ 12,570	\$ 1,257	\$ 10,026	\$ 1,287

**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	23,543	\$ 23,685,944	\$ 16,442,084	\$ 3,651,243	\$ 303,772	\$ 3,288,845			
Agency - Debts Recalled	3,925	\$ 4,257,054	\$ 3,195,994	\$ 404,971	\$ 16,919	\$ 639,170			
Agency - Debts Adjusted	1,403	\$ (395,448)	\$ (120,360)	\$ (252,487)	\$ (4,762)	\$ (17,839)			
Center - Interest Accrued		\$ 284,089	\$ -	\$ 284,089	\$ -	\$ -			
Debts Closed – Deceased	17	\$ 207,442	\$ 151,154	\$ 24,638	\$ 1,418	\$ 30,231			
Debts Closed – Bankrupt	54	\$ 114,437	\$ 85,728	\$ 8,396	\$ 3,167	\$ 17,146			
Debts Closed – Paid in Full	3,672	\$ 1,790,429	\$ 1,471,476	\$ 59,951	\$ 39,666	\$ 219,336			
Payments – Received	19,732	\$ 2,610,015	\$ 2,078,010	\$ 78,134	\$ 38,633	\$ 415,239			
Payments - Returned	1,018	\$ (138,342)	\$ (109,129)	\$ (6,341)	\$ (1,214)	\$ (21,658)			
<b>Net Payments</b>	<b>18,714</b>	<b>\$ 2,471,674</b>	<b>\$ 1,968,881</b>	<b>\$ 71,792</b>	<b>\$ 37,420</b>	<b>\$ 393,581</b>			
Payment Agreements	3,121	\$ 8,692,258	\$ 6,613,091	\$ 493,802	\$ 163,345	\$ 1,422,020			
Enforcement Notification - Hunting/Fishing License	20,626								
Enforcement Notification - Motor Vehicle	3,675								
Enforcement Notification - Drivers License	4,131								
Letters Sent	66,140								
Inbound Calls	32,584								
Outbound Calls	38,035								
OCA – Referred to OCAs	72,215	\$ 60,816,287	\$ 46,332,637	\$ 3,765,122	\$ 605,723	\$ 10,112,805			
OCA – Recalled from OCA	2,977	\$ 2,176,210	\$ 1,795,394	\$ 15,503	\$ 3,050	\$ 362,263			
OCA – Payments	5,235	\$ 1,031,931	\$ 791,350	\$ 27,439	\$ 13,079	\$ 167,378	\$ 16,625	\$ 134,760	\$ 15,994