

**South Dakota Obligation Recovery Center
Collection Activity for the Month of July 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	2,513	\$ 1,835,987	\$ 1,467,488	\$ 62,055	\$ 12,947	\$ 293,498			
Agency - Debts Recalled	415	\$ 553,618	\$ 362,841	\$ 116,187	\$ 2,023	\$ 72,568			
Agency - Debts Adjusted	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Center - Interest Accrued		\$ 36,894	\$ -	\$ 36,894	\$ -	\$ -			
Debts Closed – Deceased	1	\$ 1,091	\$ 909	\$ -	\$ -	\$ 182			
Debts Closed – Bankrupt	14	\$ 16,225	\$ 12,409	\$ 888	\$ 446	\$ 2,482			
Debts Closed – Paid in Full	424	\$ 257,341	\$ 203,517	\$ 6,848	\$ 6,273	\$ 40,703			
Payments – Received	2,165	\$ 259,021	\$ 203,573	\$ 9,339	\$ 5,394	\$ 40,715			
Payments - Returned	95	\$ (14,606)	\$ (12,092)	\$ -	\$ (95)	\$ (2,418)			
Net Payments	2,070	\$ 244,415	\$ 191,481	\$ 9,339	\$ 5,299	\$ 38,296			
Payment Agreements	343	\$ 797,743	\$ 613,436	\$ 48,498	\$ 13,122	\$ 122,687			
Enforcement Notification - Hunting/Fishing License	1,834								
Enforcement Notification - Motor Vehicle	297								
Enforcement Notification - Drivers License	298								
Letters Sent	6,577								
Inbound Calls	3,535								
Outbound Calls	8,320								
OCA – Referred to OCAs	2,393	\$ 2,332,076	\$ 1,709,432	\$ 197,550	\$ 36,415	\$ 388,679			
OCA – Recalled from OCA	153	\$ 182,426	\$ 110,114	\$ 40,670	\$ 1,238	\$ 30,404			
OCA – Payments	381	\$ 63,360	\$ 50,281	\$ 1,718	\$ 801	\$ 10,560	\$ 1,055	\$ 8,217	\$ 1,287
OCA - Payment Agreements	102	\$ 197,113	\$ 149,556	\$ 10,465	\$ 4,240	\$ 32,852			

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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	3,184	\$ 1,955,992	\$ 1,611,824	\$ 12,651	\$ 9,152	\$ 322,365			
Agency - Debts Recalled	666	\$ 407,407	\$ 311,859	\$ 31,807	\$ 1,468	\$ 62,272			
Agency - Debts Adjusted	48	\$ (16,095)	\$ (8,225)	\$ (4,673)	\$ (1,552)	\$ (1,645)			
Center - Interest Accrued		\$ 39,167	\$ -	\$ 39,167	\$ -	\$ -			
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	10	\$ 74,712	\$ 62,016	\$ -	\$ 294	\$ 12,403			
Debts Closed – Paid in Full	330	\$ 196,011	\$ 154,877	\$ 5,103	\$ 5,016	\$ 31,015			
Payments – Received	2,100	\$ 267,756	\$ 211,772	\$ 8,653	\$ 4,977	\$ 42,355			
Payments - Returned	82	\$ (6,835)	\$ (5,589)	\$ (23)	\$ (105)	\$ (1,118)			
Net Payments	2,018	\$ 260,921	\$ 206,183	\$ 8,630	\$ 4,872	\$ 41,237			
Payment Agreements	354	\$ 2,644,690	\$ 1,984,056	\$ 239,123	\$ 24,701	\$ 396,811			
Enforcement Notification - Hunting/Fishing License	1,652								
Enforcement Notification - Motor Vehicle	333								
Enforcement Notification - Drivers License	332								
Letters Sent	5,925								
Inbound Calls	3,610								
Outbound Calls	8,810								
OCA – Referred to OCAs	3,981	\$ 3,437,545	\$ 2,308,258	\$ 504,814	\$ 51,548	\$ 572,924			
OCA – Recalled from OCA	333	\$ 184,071	\$ 138,286	\$ 14,559	\$ 557	\$ 30,670			
OCA – Payments	449	\$ 84,625	\$ 67,507	\$ 867	\$ 2,147	\$ 14,104	\$ 2,797	\$ 11,308	
OCA - Payment Agreements	118	\$ 385,743	\$ 283,412	\$ 32,537	\$ 5,504	\$ 64,290			

**South Dakota Obligation Recovery Center
Collection Activity Year to Date FY2019**

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	5,697	\$ 3,791,979	\$ 3,079,313	\$ 74,706	\$ 22,098	\$ 615,862			
Agency - Debts Recalled	1,081	\$ 961,025	\$ 674,700	\$ 147,994	\$ 3,491	\$ 134,840			
Agency - Debts Adjusted	48	\$ (16,095)	\$ (8,225)	\$ (4,673)	\$ (1,552)	\$ (1,645)			
Center - Interest Accrued		\$ 76,061	\$ -	\$ 76,061	\$ -	\$ -			
Debts Closed – Deceased	1	\$ 1,091	\$ 909	\$ -	\$ -	\$ 182			
Debts Closed – Bankrupt	24	\$ 90,937	\$ 74,424	\$ 888	\$ 740	\$ 14,885			
Debts Closed – Paid in Full	754	\$ 453,353	\$ 358,394	\$ 11,952	\$ 11,288	\$ 71,719			
Payments – Received	4,265	\$ 526,777	\$ 415,345	\$ 17,992	\$ 10,371	\$ 83,070			
Payments - Returned	177	\$ (21,441)	\$ (17,681)	\$ (23)	\$ (201)	\$ (3,536)			
Net Payments	4,088	\$ 505,337	\$ 397,664	\$ 17,969	\$ 10,171	\$ 79,533			
Payment Agreements	697	\$ 3,442,433	\$ 2,597,492	\$ 287,621	\$ 37,823	\$ 519,498			
Enforcement Notification - Hunting/Fishing License	3,486								
Enforcement Notification - Motor Vehicle	630								
Enforcement Notification - Drivers License	630								
Letters Sent	12,502								
Inbound Calls	7,145								
Outbound Calls	17,130								
OCA – Referred to OCAs	6,374	\$ 5,769,621	\$ 4,017,690	\$ 702,364	\$ 87,963	\$ 961,603			
OCA – Recalled from OCA	486	\$ 366,497	\$ 248,399	\$ 55,229	\$ 1,795	\$ 61,075			
OCA – Payments	830	\$ 147,985	\$ 117,788	\$ 2,584	\$ 2,948	\$ 24,664	\$ 3,852	\$ 19,525	\$ 1,287
OCA - Payment Agreements	220	\$ 582,856	\$ 432,968	\$ 43,002	\$ 9,743	\$ 97,142			