

**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 | | | |

**South Dakota Obligation Recovery Center
Collection Activity for the Month of August 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 | 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 for the Month of September 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 | 2,426 | \$ 2,078,038 | \$ 1,697,868 | \$ 19,838 | \$ 20,754 | \$ 339,579 | | | |
| Agency - Debts Recalled | 467 | \$ 397,073 | \$ 329,112 | \$ 1,643 | \$ 515 | \$ 65,802 | | | |
| Agency - Debts Adjusted | 10 | \$ (8,762) | \$ (7,122) | \$ - | \$ (215) | \$ (1,424) | | | |
| Center - Interest Accrued | | \$ 50,905 | \$ - | \$ 50,905 | \$ - | \$ - | | | |
| Debts Closed – Deceased | 1 | \$ 511 | \$ 426 | \$ - | \$ - | \$ 85 | | | |
| Debts Closed – Bankrupt | 6 | \$ 8,190 | \$ 6,625 | | \$ 239 | \$ 1,325 | | | |
| Debts Closed – Paid in Full | 319 | \$ 195,977 | \$ 149,523 | \$ 13,506 | \$ 5,651 | \$ 27,297 | | | |
| Payments – Received | 2,016 | \$ 249,394 | \$ 196,808 | \$ 10,472 | \$ 2,752 | \$ 39,362 | | | |
| Payments - Returned | 91 | \$ (8,332) | \$ (6,860) | \$ (100) | \$ - | \$ (1,372) | | | |
| Net Payments | 1,925 | \$ 241,062 | \$ 189,949 | \$ 10,372 | \$ 2,752 | \$ 37,990 | | | |
| Payment Agreements | 294 | \$ 763,563 | \$ 559,039 | \$ 45,872 | \$ 9,229 | \$ 149,423 | | | |
| Enforcement Notification - Hunting/Fishing License | 1,410 | | | | | | | | |
| Enforcement Notification - Motor Vehicle | 228 | | | | | | | | |
| Enforcement Notification - Drivers License | 228 | | | | | | | | |
| Letters Sent | 5,605 | | | | | | | | |
| Inbound Calls | 3,458 | | | | | | | | |
| Outbound Calls | 3,620 | | | | | | | | |
| OCA – Referred to OCAs | 2,804 | \$ 3,009,021 | \$ 1,890,518 | \$ 589,332 | \$ 34,507 | \$ 494,663 | | | |
| OCA – Recalled from OCA | 212 | \$ 146,549 | \$ 121,870 | \$ 304 | \$ - | \$ 24,374 | | | |
| OCA – Payments | 413 | \$ 67,827 | \$ 54,814 | \$ 624 | \$ 1,085 | \$ 11,304 | \$ 2,190 | \$ 9,115 | |
| OCA - Payment Agreements | 95 | \$ 150,365 | \$ 112,342 | \$ 9,743 | \$ 3,219 | \$ 25,061 | | | |

**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 | 8,123 | \$ 5,870,017 | \$ 4,777,180 | \$ 94,543 | \$ 42,852 | \$ 955,442 | | | |
| Agency - Debts Recalled | 1,548 | \$ 1,358,098 | \$ 1,003,812 | \$ 149,637 | \$ 4,006 | \$ 200,642 | | | |
| Agency - Debts Adjusted | 58 | \$ (24,856) | \$ (15,348) | \$ (4,673) | \$ (1,767) | \$ (3,070) | | | |
| Center - Interest Accrued | | \$ 126,967 | \$ - | \$ 126,967 | \$ - | \$ - | | | |
| Debts Closed – Deceased | 2 | \$ 1,602 | \$ 1,335 | \$ - | \$ - | \$ 267 | | | |
| Debts Closed – Bankrupt | 30 | \$ 99,127 | \$ 81,050 | \$ 888 | \$ 979 | \$ 16,210 | | | |
| Debts Closed – Paid in Full | 1,073 | \$ 649,330 | \$ 507,917 | \$ 25,458 | \$ 16,939 | \$ 99,016 | | | |
| Payments – Received | 6,281 | \$ 776,171 | \$ 612,153 | \$ 28,464 | \$ 13,123 | \$ 122,431 | | | |
| Payments - Returned | 268 | \$ (29,772) | \$ (24,541) | \$ (123) | \$ (201) | \$ (4,908) | | | |
| Net Payments | 6,013 | \$ 746,399 | \$ 587,612 | \$ 28,341 | \$ 12,922 | \$ 117,523 | | | |
| Payment Agreements | 991 | \$ 4,205,996 | \$ 3,156,531 | \$ 333,492 | \$ 47,052 | \$ 668,922 | | | |
| Enforcement Notification - Hunting/Fishing License | 4,896 | | | | | | | | |
| Enforcement Notification - Motor Vehicle | 858 | | | | | | | | |
| Enforcement Notification - Drivers License | 858 | | | | | | | | |
| Letters Sent | 18,107 | | | | | | | | |
| Inbound Calls | 10,603 | | | | | | | | |
| Outbound Calls | 20,750 | | | | | | | | |
| OCA – Referred to OCAs | 9,178 | \$ 8,778,642 | \$ 5,908,209 | \$ 1,291,696 | \$ 122,470 | \$ 1,456,267 | | | |
| OCA – Recalled from OCA | 698 | \$ 513,046 | \$ 370,269 | \$ 55,533 | \$ 1,795 | \$ 85,449 | | | |
| OCA – Payments | 1,243 | \$ 215,812 | \$ 172,602 | \$ 3,208 | \$ 4,033 | \$ 35,969 | \$ 6,042 | \$ 28,640 | \$ 1,287 |
| OCA - Payment Agreements | 315 | \$ 733,221 | \$ 545,310 | \$ 52,745 | \$ 12,963 | \$ 122,203 | | | |