

DIOCESE OF THE SOUTH
PRIEST SEMINARY DEBT PROGRAM ANALYSIS

December 1, 2007 - May 31, 2014

	<u>Year</u> <u>Originated</u>	<u>Original</u> <u>Debt Amt</u>	<u>Payments</u> <u>Made</u>	<u>Interest</u> <u>Charged</u>	<u>Terminated</u>	<u>31-May-14</u> <u>Balance</u>
Priest #1	2007	\$ 8,236	\$ (2,127)	\$ -	\$ (6,109)	\$ 0
Priest #2	2008	14,398	(10,851)	2,135		5,682
Priest #3	2008	23,059	(21,324)	2,357	-	4,092
Priest #4	2008	3,543	(3,543)	-	-	0
Priest #5	2008	26,368	(4,455)	1,317	(23,231)	(0)
Priest #6	2008	51,788	(16,555)	11,288	(46,522)	0
Priest #7	2009	2,359	(2,359)	-	-	0
Priest #8	2010	7,321	(7,406)	85		(0)
Priest #9	2010	38,542	(18,442)	6,294		26,395
Priest #10	2010	8,233	(4,885)	1,549		4,898
Priest #11	2010	41,190	(19,977)	6,243		27,456
Priest #12	2011	64,565	(24,075)	10,509		50,999
Priest #13	2011	11,550	(11,988)	438		0
Priest #14	2011	29,063	(10,376)	4,241		22,928
Priest #15	2012	30,924	(6,744)	2,670	-	26,850
Priest #16	2012	38,711	(8,579)	4,324	-	34,457
Priest #17	2012	27,076	(6,161)	2,486	-	23,401
Priest #18	2012	65,755	(12,925)	6,203		59,034
Priest #19	2013	21,398	(1,630)	-	(19,768)	-
Totals		<u>\$ 514,081</u>	<u>\$ (194,400)</u>	<u>\$ 62,140</u>	<u>\$ (95,630)</u>	<u>\$ 286,191</u>