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Counsel for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X	
In re:	:	Chapter 11
	:	
SAINT VINCENTS CATHOLIC MEDICAL	:	Case No. 10-11963 (CGM)
CENTERS OF NEW YORK, <u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
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**CONSOLIDATED MONTHLY OPERATING REPORT
FOR THE PERIOD AUGUST 1, 2011 THROUGH AUGUST 31, 2011**

Global Notes to Monthly Operating Report

1. Introduction.

On April 14, 2010 (the “**Petition Date**”), Saint Vincents Catholic Medical Centers of New York (“**SVCMC**”) and certain of its affiliates (collectively, the “**Debtors**”), as debtors and debtors in possession, filed voluntary petitions (the “**Chapter 11 Cases**”) for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”). The Debtors continue to operate certain components of their business and manage their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Additionally, on April 21, 2010, the United States Trustee for the Southern District of New York appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.

2. Consolidated Reports.

On May 28, 2010, the Bankruptcy Court for the Southern district of New York (the “**Bankruptcy Court**”) entered an order authorizing the Debtors to file their monthly operating reports on a consolidated basis.

3. GAAP.

The financial statements and supplemental information contained herein are preliminary, unaudited, and may not comply with generally accepted accounting principles in the United States of America (“**GAAP**”) in all material respects. In addition, the financial statements and supplemental information contained herein represent the condensed combined information for all Debtor entities only and exclude all non-Debtor affiliates. The financial statements and supplemental information contained herein are subject to review and adjustment.

The unaudited combined financial statements have been derived from the books and records of the Debtors. This information, however, has not been subject to certain procedures that would typically be applied to financial information in accordance with GAAP, and upon application of such procedures (such as tests for asset impairment), the Debtors believe that the financial information could be subject to changes, and these changes could be material. The information furnished in this report includes primarily normal recurring adjustments but does not include all adjustments that would typically be made for financial statements in accordance with GAAP.

4. General Methodology.

The Debtors prepared this Monthly Operating Report relying primarily upon the information set forth in their books and records. Consequently, certain transactions that are not identified in the normal course of business in the Debtors’ books and records may not be included in this Monthly Operating Report. Nevertheless, in preparing this Monthly Operating Report, the Debtors made reasonable efforts to supplement the information set forth in their books and records with additional information concerning transactions that may not have been identified therein.

5. Past Performance.

The results of operations contained herein are not necessarily indicative of results which may be expected for any other period or for the full year and may not necessarily reflect the consolidated results of operations and financial position of the Debtors in the future.

6. Prepetition vs. Postpetition Liabilities.

The Debtors allocated liabilities between the prepetition and postpetition periods based on the information available and research conducted in connection with the preparation of this Monthly Operating Report. As additional information becomes available and further research is conducted, the Debtors' allocation of liabilities between the prepetition and postpetition periods may change. The liability information, except as otherwise noted, is listed as of the close of business as of the end of the month. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify this Monthly Operating Report as necessary and appropriate.

In addition, the liabilities listed this Monthly Operating Report do not reflect any analysis conducted by the Debtors regarding potential claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve any and all of their rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any transaction, document or instrument related to any creditor's claim.

7. Net Book Value of Assets.

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the values for assets contained in this Monthly Operating Report are net book values as of the end of the month. Consequently, amounts ultimately realized from the disposition of the Debtors' assets may materially vary from the stated net book value. Thus, unless otherwise noted, this Monthly Operating Report reflects the carrying values of the assets as recorded on the Debtors' books and records as of the end of the month and are not based upon any estimate of their current market value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

8. Intercompany Transactions.

Intercompany transactions between Debtor entities, as well as between Debtor and non-debtor entities, include intercompany cash sweep arrangements, intercompany financing arrangements and investments in subsidiaries. The intercompany balances due to / from Debtor entities have been eliminated in the accompanying combined balance sheet. Intercompany transactions between Debtor entities have similarly been eliminated in the accompanying interim condensed combined statement of operations.

9. Liabilities Not Subject to Compromise.

As a result of the commencing the Chapter 11 Cases, the payment of pre-petition indebtedness is subject to compromise or other treatment under a chapter 11 plan. Generally, actions to enforce or otherwise effect payment of pre-commencement liabilities are stayed. Although payment of prepetition claims generally is not permitted, the Bankruptcy Court has entered several orders authorizing the Debtors to pay certain pre-petition claims in designated categories and subject to certain terms and conditions. This relief generally was designed to preserve the value of the Debtors' businesses and assets and protect patient welfare. To the extent such claims have been categorized as "Liabilities Not Subject to Compromise," the Debtors reserve their right to dispute their obligation to make such payments.

The Debtors have been paying and intend to continue to pay undisputed post-petition claims in the ordinary course of business.

10. Reservation of Rights.

Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of contracts or leases may have occurred. Accordingly, the Debtors hereby reserve all of their rights to dispute the validity, status, enforceability or the executory nature of any claim amounts, representation or other statement in this Monthly Operating Report and reserve the right to amend or supplement this Monthly Operating Report, if necessary.

Nothing contained in this Monthly Operating Report shall constitute a waiver of the Debtors' rights or an admission with respect to these chapter 11 cases, including with respect to any issues involving the Debtors' ownership interests, substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
JUDGE: Cecelia G. Morris

CASE NUMBER: 10-11963
CHAPTER 11

SAINT VINCENT CATHOLIC MEDICAL CENTERS OF NEW YORK

MONTHLY OPERATING REPORT

PERIOD COVERED: August 1, 2011 - August 31, 2011

DEBTOR'S ADDRESS:

450 WEST 33RD ST.
NEW YORK, NY 10001

MONTHLY DISBURSEMENTS:

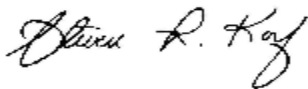
\$ 17,626,335

DEBTOR'S ATTORNEY:

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, New York 10036

CHANGE IN NET ASSETS:

\$ (1,946,325)



SIGNATURE OF REPORT PREPARER

Steven R. Korf

PRINTED NAME OF REPORT PREPARER

10/15/2011

DATE

CFO

TITLE

The undersigned, having reviewed the attached report (Attachments 1 through 8) and being familiar with the Debtor's financial affairs, verified under the penalty of perjury, that the information contained therein is complete, accurate and truthful to the best of his knowledge.

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

Monthly Operating Report
ATTACHMENT 1

BALANCE SHEET		As of 7/31/2011 (B)	As of 8/31/2011 (B)
ASSETS			
1	CASH AND CASH EQUIVALENTS	\$ 27,816,881	\$ 24,567,522
2	INVESTMENTS LIMITED TO USE	-	-
3	PATIENTS ACCOUNTS RECEIVABLE, NET	9,611,557	10,180,700
4	OTHER ACCOUNTS RECEIVABLE, NET	1,907,119	1,925,796
5	DUE FROM AFFILIATES	135,549	135,549
6	OTHER CURRENT ASSETS	4,990,155	4,768,985
7	ASSETS HELD FOR SALE	-	-
8	TOTAL CURRENT ASSETS	44,461,262	41,578,552
9	INVESTMENTS LIMITED TO USE, SELF INSURED FUND	34,034,385	29,949,839
10	INVESTMENTS LIMITED TO USE, DEBT & ESCROWED FUNDS	21,947,301	21,949,026
11	INVESTMENTS LIMITED TO USE, DONOR FUNDS	12,442,535	12,442,535
12	LAND, BUILDINGS AND EQUIPMENT, NET	73,155,529	73,009,534
13	DUE FROM AFFILIATES	-	-
14	OTHER NON-CURRENT ASSETS	9,283,298	9,284,906
15	TOTAL ASSETS	\$ 195,324,309	\$ 188,214,392
LIABILITIES NOT SUBJECT TO COMPROMISE (A)			
16	DIP LOAN	31,474,936	36,482,242
17	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	36,471,184	36,195,046
18	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	1,421,549	1,687,753
19	PROFESSIONAL LIABILITIES	-	-
20	DUE TO AFFILIATES	-	-
21	PENSION LIABILITY	-	-
22	ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	-	-
23	LONG-TERM DEBT	-	-
24	OTHER LIABILITIES	-	-
25	LIABILITIES HELD FOR SALE	-	-
26	TOTAL LIABILITIES NOT SUBJECT TO COMPROMISE	69,367,669	74,365,041
LIABILITIES SUBJECT TO COMPROMISE (A)			
27	TOTAL LIABILITIES SUBJECT TO COMPROMISE	843,063,712	832,864,172
28	TOTAL LIABILITIES	912,431,381	907,229,213
NET ASSETS			
29	UNRESTRICTED	(740,204,307)	(742,112,089)
30	TEMPORARILY RESTRICTED	9,949,649	9,949,681
31	PERMANENTLY RESTRICTED	13,147,586	13,147,586
32	TOTAL NET ASSETS	(717,107,072)	(719,014,821)
33	TOTAL LIABILITIES AND NET ASSETS	\$ 195,324,309	\$ 188,214,392

27 LIABILITIES SUBJECT TO COMPROMISE			
a	LONG-TERM DEBT	\$ 225,397,701	\$ 225,329,550
b	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	88,907,115	88,907,115
c	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	15,631,820	15,631,820
d	PROFESSIONAL LIABILITIES	116,368,848	112,184,404
e	DUE TO AFFILIATES	-	-
f	PENSION LIABILITY	187,147,266	184,726,539
g	ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	107,082,419	104,011,747
h	OTHER LIABILITIES	102,528,543	102,072,997
	TOTAL LIABILITIES SUBJECT TO COMPROMISE	843,063,712	832,864,172

Notes:

- (A) Circumstances arising during the bankruptcy proceedings may require a change in the classification of liabilities between those subject and not subject to compromise.
- (B) The above balance sheet includes 12/31/09 audit adjustments carried to 2010; the prior month change is made for comparative purposes.

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

**Monthly Operating Report
ATTACHMENT 2**

CONSOLIDATED INCOME STATEMENT-DEBTOR

	Month ended July 31, 2011	Month ended Aug 31, 2011	CASE TO DATE
OPERATING REVENUE			
1 INPATIENT	7,036,170	8,801,727	\$152,161,108
2 OUTPATIENT	33,792	28,965	45,710,276
6 POOL REVENUE	-	-	2,260,062
7 CAPITATION	9,288,830	9,242,679	152,647,915
8 OTHER	685,135	681,291	45,388,904
9	17,043,927	18,754,662	398,168,265
OPERATING EXPENSE			
10 SALARIES AND WAGES	3,724,277	4,005,522	140,315,980
11 FRINGE BENEFITS	1,322,327	1,480,437	60,778,679
12 SUPPLIES AND OTHER	9,797,243	11,643,806	204,339,071
13 INTEREST	1,125,286	1,134,576	23,096,590
14 DEPRECIATION	141,802	141,802	217,211
15 PROVISION FOR BAD DEBTS	32,934	32,967	4,989,250
16 INSURANCE	45,591	413,980	3,544,883
17 TOTAL OPERATING EXPENSE	16,189,459	18,853,089	437,281,663
18 OPERATING GAIN (LOSS)	854,468	(98,427)	(39,113,399)
19 NON-OPERATING REVENUE	318,190	26,042	199,937,586
20 RESTRUCTURING COSTS	(2,586,221)	(1,873,973)	(52,703,111)
21 CHANGE IN UNRESTRICTED NET ASSETS	(1,413,562)	(1,946,358)	\$108,121,077
22 CHANGE IN RESTRICTED NET ASSETS	38	33	(13,079,986)
23 CHANGE IN NET ASSETS	\$ (1,413,524)	\$ (1,946,325)	\$ 95,041,091
24 EBIDA	2,121,556	1,177,950	(15,799,598)

The financials above are unaudited and are subject to change.

Monthly Operating Report
ATTACHMENT 3

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

STATEMENT OF CASH FLOWS - DEBTOR

	Month ended July 31, 2011	Month ended Aug 31, 2011	(A) CASE TO DATE 4/14/10 - 8/31/11
CASHFLOWS FROM OPERATION ACTIVITIES			
1 CHANGES IN NET ASSETS	\$ (1,413,524)	\$ (1,946,325)	\$ 95,041,091
ADJUSTMENTS TO RECONCILE CHANGES IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES			
2 DEPRECIATION AND AMORTIZATION	141,802	141,802	11,316,746
3 CHANGE IN RESTRICTED CONTRIBUTIONS, NET	-	-	-
4 CHANGE IN UNREALIZED GAINS AND LOSSES	-	-	-
5 CHANGE IN PATIENT'S ACCOUNTS RECEIVABLE	2,063,480	(569,142)	76,335,483
6 CHANGE IN CURRENT AND NON CURRENT ASSETS	982,240	200,885	27,281,795
7 CHANGE INTERCOMPANY TRANSACTIONS	-	-	-
8 CHANGE IN LIABILITIES SUBJECT TO COMPROMISE	581,827	(10,199,541)	(80,849,852)
9 CHANGE IN ACCOUNTS PAYABLE AND ACCRUED EXP - POST PETITION	1,723,609	(237,561)	(3,213,762)
10 CHANGE IN ACCRUED SALARIES & P/R TAXES	(140,982)	266,203	(17,043,202)
11 CHANGE IN PROFESSIONAL LIABILITIES	-	-	-
12 CHANGE IN EST. RETRO REC/PAY FROM/TO THIRD PARTIES	-	-	-
13 CHANGE IN OTHER NON-CURRENT LIABILITIES	-	-	-
14 NET CASH PROVIDED BY OPERATING ACTIVITIES	3,938,452	(12,343,680)	108,868,299
CASHFLOWS FROM INVESTMENT ACTIVITIES			
15 CHANGE IN ASSETS WHOSE USE IS LIMITED	408,899	4,082,821	(24,274,284)
16 ACQUISITION / DISPOSAL OF LAND, BUILDING, & EQUIPMENT	-	4,193	32,575,391
17 NET CASH USED BY INVESTING ACTIVITIES	408,899	4,087,014	8,301,107
CASHFLOWS FROM FINANCING ACTIVITIES			
18 PROCEEDS/REPAYMENT FROM/OF DIP LOAN	2,660,590	5,007,306	10,657,486
19 PROCEEDS FROM ISSUANCE OF LONG TERM DEBT	-	-	-
20 REPAYMENT OF LONG TERM DEBT	-	-	(136,121,834)
21 NET CASH USED IN FINANCING ACTIVITIES	2,660,590	5,007,306	(125,464,348)
22 NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	7,007,941	(3,249,360)	(8,294,943)
23 CASH & CASH EQUIVALENTS AT BEGINNING OF PERIOD	20,808,941	27,816,882	32,862,465
24 CASH & CASH EQUIVALENTS AT END OF THE PERIOD	27,816,882	24,567,522	24,567,522

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

CASE NUMBER: 10-11963

ACCOUNTS PAYABLE - AGING REPORT

ACCOUNTS PAYABLE TOTAL (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	90 + DAYS
5	TOTAL ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRE-PETITION (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	61- 90 DAYS
5	TOTAL PRE-PETITION ACCOUNTS PAYABLE

ACCOUNTS PAYABLE POST-PETITION (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	90 + DAYS
5	TOTAL POST-PETITION ACCOUNTS PAYABLE

AS OF 6/30/11	AS OF 7/31/11	AS OF 8/31/11
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119,040	67,720	3,072,977
241,298	57,273	5,127,176
865,140	640,955	178,697
88,798,103	82,158,585	90,563,676
\$90,023,581	\$82,924,533	\$98,942,525

23,569	23,293	24,705
-	-	-
-	1,651	-
74,863,128	74,855,508	74,853,041
\$74,886,697	\$74,880,451	\$74,877,746

95,471	44,428	3,048,272
241,298	57,273	5,127,176
865,140	639,304	178,697
13,934,975	7,303,077	15,710,635
\$15,136,884	\$8,044,082	\$24,064,779

Notes:

(A) Pre-Petition and Post-Petition amounts are based on the date of delivery or date of service; aging is based on invoice date.

Monthly Operating Report
ATTACHMENT 5

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

DISBURSEMENTS - DEBTOR

SVCMC OF NEW YORK OPERATING DIVISIONS		CASE #	6/1/11 - 6/30/11	7/1/11 - 7/31/11	8/1/11 - 8/31/11	CASE TO DATE 4/15/10 - 8/31/11
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$9,738,641	\$11,532,809	\$12,426,233	\$322,968,052
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	82,485	52,500	104,191	25,916,738
4	Chait Housing Development Corporation	10-11966	-	-	-	94,940
5	Fort Place Housing Corporation	10-11967	-	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	-	-	-	2,175,827
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	3,903,010	2,768,423	3,615,434	55,411,258
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,856,017	1,470,390	1,480,477	24,028,837
9	SVCMC Professional Registry	10-11972	-	-	-	420,294
TOTAL DISBURSEMENTS			\$15,580,154	\$15,824,122	\$17,626,335	\$431,100,746

The financials above are unaudited and are subject to change.

Monthly Operating Report
ATTACHMENT 6

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

RECEIPTS - DEBTOR

SVC MC OF NEW YORK OPERATING DIVISIONS		CASE #	6/1/11 - 6/30/11	7/1/11 - 7/31/11	8/1/11 - 8/31/11	CASE TO DATE 4/15/10 - 8/31/11
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$11,848,713	\$12,116,395	\$10,637,300	\$382,009,354
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	90,057	171,939	39,838	32,393,302
4	Chait Housing Development Corporation	10-11966	-	-	-	94,761
5	Fort Place Housing Corporation	10-11967	-	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	-	-	-	3,179,919
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	4,443,055	4,133,737	3,834,696	68,076,413
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,759,195	1,804,862	1,159,819	25,802,940
9	SVC MC Professional Registry	10-11972	-	-	-	384,335
TOTAL RECEIPTS			\$18,141,021	\$18,226,934	\$15,671,652	\$512,025,823

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

Monthly Operating Report
ATTACHMENT 7

MONTH: August 1, 2011 - August 31, 2011

PAYROLL AND TAXES - EXPENSE INCURRED

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$1,644,898	\$1,034,151	\$68,477	\$90,525	\$242,686	115,750
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	12,000	8,102	668	905	2,343	756
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	2,338,117	1,584,038	129,586	203,315	266,991	105,907
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	964,029	650,878	54,306	73,807	109,060	68,810
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$4,959,044	\$3,277,169	\$253,038	\$368,552	\$621,081	\$291,223

PAYROLL AND TAXES - EXPENSE PAID

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$1,125,083	\$703,870	\$47,064	\$62,272	\$161,566	78,159
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	8,615	5,817	480	650	1,682	543
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	1,678,648	1,137,258	93,036	145,970	191,686	76,036
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	696,466	470,417	39,232	53,320	78,866	49,648
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$3,508,813	\$2,317,361	\$179,812	\$262,211	\$433,801	\$204,386

PAYROLL AND TAXES - EXPENSE ACCRUED

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$519,815	\$330,282	\$21,414	\$28,252	\$81,119	37,591
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	3,385	2,285	189	255	661	213
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	659,469	446,780	36,550	57,345	75,305	29,871
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	267,563	180,461	15,074	20,487	30,194	19,162
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$1,450,232	\$959,808	\$73,226	\$106,340	\$187,280	\$86,837

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

Monthly Operating Report
ATTACHMENT 8

NON-ORDINARY COURSE PROFESSIONALS - BILLED (A)	
FIRMS	
Grant Thornton LLP	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

6/1/11 - 6/30/11	7/1/11 - 7/31/11	8/1/11 - 8/31/11	CASE TO DATE 4/15/10 - 8/31/11
\$ 628,519	\$ 717,436	\$ 603,589	\$ 18,419,185
718,846	986,537	673,481	16,148,011
44,968	26,925	-	2,698,836
28,203	19,853	16,690	998,592
8,000	8,000	8,000	125,000
59,761	139,611	136,088	1,725,453
188,765	165,590	52,396	3,596,566
145,390	81,461	56,735	1,557,156
-	-	-	24,180
27,175	23,106	26,804	529,167
3,648	3,655	7,414	154,546
1,553	822	792	110,113
25,212	45,047	39,637	578,842
-	-	-	165,000
\$ 1,880,042	\$ 2,218,043	\$ 1,621,625	\$ 46,830,645

NON-ORDINARY COURSE PROFESSIONALS - PAID (A)	
FIRMS	
Grant Thornton LLP (B)	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ (C)	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

6/1/11 - 6/30/11	7/1/11 - 7/31/11	8/1/11 - 8/31/11	CASE TO DATE 4/15/10 - 8/31/11
\$ 820,088	\$ -	\$ 1,345,956	\$ 17,815,596
511,382	578,200	793,866	12,748,757
40,307	35,993	21,599	2,300,652
29,476	22,570	15,901	818,022
6,400	6,400	6,400	105,150
70,862	104,977	139,611	1,305,810
107,039	151,902	132,745	2,934,463
-	-	150,697	1,001,101
-	-	-	21,576
21,844	22,019	18,654	416,312
2,766	2,946	2,979	125,118
6,735	1,553	822	92,991
20,875	20,242	36,052	441,844
-	-	-	132,000
\$ 1,637,774	\$ 946,802	\$ 2,665,280	\$ 40,259,392

NON-ORDINARY COURSE PROFESSIONALS - UNPAID (CUMULATIVE)	
FIRMS	
Grant Thornton LLP	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

AS OF 6/30/11	AS OF 7/31/11	AS OF 8/31/11
\$ 628,519	\$ 717,436	\$ 603,589
3,111,302	3,519,639	3,399,254
428,851	419,783	398,184
182,498	179,780	180,570
16,650	18,250	19,850
388,532	423,166	419,643
728,764	742,453	662,104
568,556	650,016	556,055
2,604	2,604	2,604
103,618	104,705	112,854
24,283	24,992	29,427
17,883	17,152	17,122
108,608	133,413	136,998
33,000	33,000	33,000
\$ 6,343,668	\$ 6,986,390	\$ 6,571,254

Notes:

- (A) Several non-ordinary course professional firms have rendered services from 4/15/10 - 8/31/11, however, only firms that have been retained or have filed a motion to be retained and the Debtor has received invoices from are represented in this attachment. Therefore, all other non-ordinary course professionals do not show billed amounts in this schedule, although SVCMC is accruing for all professionals.
- (B) Grant Thornton August Paid amount represents both May and June invoices.
- (C) CBIZ August Paid amount represents both April and May.

The financials above are unaudited and are subject to change.