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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, et al., : :
: :
Debtors. : Jointly Administered
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**CONSOLIDATED MONTHLY OPERATING REPORT
FOR THE PERIOD JULY 1, 2011 THROUGH JULY 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: July 1, 2011 - July 31, 2011

DEBTOR'S ADDRESS:

450 WEST 33RD ST.
NEW YORK, NY 10001

MONTHLY DISBURSEMENTS:

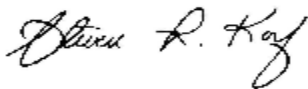
\$ 15,824,122

DEBTOR'S ATTORNEY:

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

CHANGE IN NET ASSETS:

\$ (1,413,524)



SIGNATURE OF REPORT PREPARER

Steven R. Korf

PRINTED NAME OF REPORT PREPARER

9/15/2011

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

Monthly Operating Report
ATTACHMENT 1

CASE NUMBER: 10-11963

BALANCE SHEET		As of 6/30/2011 (B)	As of 7/31/2011 (B)
ASSETS			
1	CASH AND CASH EQUIVALENTS	\$ 20,808,941	\$ 27,816,881
2	INVESTMENTS LIMITED TO USE	-	-
3	PATIENTS ACCOUNTS RECEIVABLE, NET	13,258,120	9,611,557
4	OTHER ACCOUNTS RECEIVABLE, NET	3,643,970	1,907,119
5	DUE FROM AFFILIATES	135,549	135,549
6	OTHER CURRENT ASSETS	4,236,030	4,990,155
7	ASSETS HELD FOR SALE	-	-
8	TOTAL CURRENT ASSETS	42,082,610	44,461,262
9	INVESTMENTS LIMITED TO USE, SELF INSURED FUND	34,504,902	34,034,385
10	INVESTMENTS LIMITED TO USE, DEBT & ESCROWED FUNDS	21,885,682	21,947,301
11	INVESTMENTS LIMITED TO USE, DONOR FUNDS	12,442,535	12,442,535
12	LAND, BUILDINGS AND EQUIPMENT, NET	73,276,268	73,155,529
13	DUE FROM AFFILIATES	-	-
14	OTHER NON-CURRENT ASSETS	9,282,812	9,283,298
15	TOTAL ASSETS	\$ 193,474,809	\$ 195,324,309
LIABILITIES NOT SUBJECT TO COMPROMISE (A)			
16	DIP LOAN	28,814,346	31,474,936
17	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	35,999,479	36,471,184
18	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	1,562,532	1,421,549
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	66,376,357	69,367,669
LIABILITIES SUBJECT TO COMPROMISE (A)			
27	TOTAL LIABILITIES SUBJECT TO COMPROMISE	842,404,096	843,063,712
28	TOTAL LIABILITIES	908,780,453	912,431,381
NET ASSETS			
29	UNRESTRICTED	(738,402,840)	(740,204,307)
30	TEMPORARILY RESTRICTED	9,949,611	9,949,649
31	PERMANENTLY RESTRICTED	13,147,586	13,147,586
32	TOTAL NET ASSETS	(715,305,644)	(717,107,072)
33	TOTAL LIABILITIES AND NET ASSETS	\$ 193,474,809	\$ 195,324,309

27 LIABILITIES SUBJECT TO COMPROMISE

a	LONG-TERM DEBT	\$ 225,465,853	\$ 225,397,701
b	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	85,285,061	88,907,115
c	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	15,763,083	15,631,820
d	PROFESSIONAL LIABILITIES	116,868,848	116,368,848
e	DUE TO AFFILIATES	-	-
f	PENSION LIABILITY	187,147,266	187,147,266
g	ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	106,329,321	107,082,419
h	OTHER LIABILITIES	105,544,665	102,528,543
	TOTAL LIABILITIES SUBJECT TO COMPROMISE	842,404,096	843,063,712

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 June 30, 2011	Month ended July 31, 2011	CASE TO DATE
OPERATING REVENUE			
1 INPATIENT	5,495,794	7,036,170	\$143,359,381
2 OUTPATIENT	34,906	33,792	45,681,311
6 POOL REVENUE	-	-	2,260,062
7 CAPITATION	9,331,941	9,288,830	143,405,236
8 OTHER	1,276,552	685,135	44,707,613
9	16,139,193	17,043,927	379,413,603
OPERATING EXPENSE			
10 SALARIES AND WAGES	3,405,159	3,724,277	136,310,457
11 FRINGE BENEFITS	939,116	1,322,327	59,298,242
12 SUPPLIES AND OTHER	7,381,252	9,797,243	192,695,266
13 INTEREST	436,731	1,125,286	21,962,014
14 DEPRECIATION	141,802	141,802	75,409
15 PROVISION FOR BAD DEBTS	(34,437)	32,934	4,956,283
16 INSURANCE	573,999	45,591	3,130,903
17 TOTAL OPERATING EXPENSE	12,843,622	16,189,459	418,428,574
18 OPERATING GAIN (LOSS)	3,295,571	854,468	(39,014,972)
19 NON-OPERATING REVENUE	154,029	318,190	199,911,545
20 RESTRUCTURING COSTS	(347,901)	(2,586,221)	(50,829,138)
21 CHANGE IN UNRESTRICTED NET ASSETS	3,101,699	(1,413,562)	\$110,067,435
22 CHANGE IN RESTRICTED NET ASSETS	86,226	38	(13,080,019)
23 CHANGE IN NET ASSETS	\$ 3,187,925	\$ (1,413,524)	\$ 96,987,416
24 EBIDA	3,874,104	2,121,556	(16,977,548)

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 3

CASE NUMBER: 10-11963

STATEMENT OF CASH FLOWS - DEBTOR

	Month ended June 30, 2011	Month ended July 31, 2011	(A) CASE TO DATE 4/14/10 - 7/31/11
CASHFLOWS FROM OPERATION ACTIVITIES			
1 CHANGES IN NET ASSETS	\$ 3,187,925	\$ (1,413,524)	\$ 96,987,416
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	(993,762)	2,063,480	76,904,625
6 CHANGE IN CURRENT AND NON CURRENT ASSETS	2,307,638	982,240	27,080,910
7 CHANGE INTERCOMPANY TRANSACTIONS	-	-	-
8 CHANGE IN LIABILITIES SUBJECT TO COMPROMISE	(3,773,087)	581,827	(70,650,313)
9 CHANGE IN ACCOUNTS PAYABLE AND ACCRUED EXP - POST PETITION	(3,354,371)	1,723,609	(2,976,200)
10 CHANGE IN ACCRUED SALARIES & P/R TAXES	(96,687)	(140,982)	(17,309,406)
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	(2,580,542)	3,938,452	121,353,779
CASHFLOWS FROM INVESTMENT ACTIVITIES			
15 CHANGE IN ASSETS WHOSE USE IS LIMITED	15,662	408,899	(28,357,105)
16 ACQUISITION / DISPOSAL OF LAND, BUILDING, & EQUIPMENT	-	-	32,429,396
17 NET CASH USED BY INVESTING ACTIVITIES	15,662	408,899	4,072,291
CASHFLOWS FROM FINANCING ACTIVITIES			
18 PROCEEDS/REPAYMENT FROM/OF DIP LOAN	1,258,058	2,660,590	5,650,180
19 PROCEEDS FROM ISSUANCE OF LONG TERM DEBT	-	-	-
20 REPAYMENT OF LONG TERM DEBT	(200,000)	-	(136,121,834)
21 NET CASH USED IN FINANCING ACTIVITIES	1,058,058	2,660,590	(130,471,654)
22 NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	(1,506,822)	7,007,941	(5,045,584)
23 CASH & CASH EQUIVALENTS AT BEGINNING OF PERIOD	22,315,763	20,808,941	32,862,465
24 CASH & CASH EQUIVALENTS AT END OF THE PERIOD	20,808,941	27,816,882	27,816,881

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 5/31/11	AS OF 6/30/11	AS OF 7/31/11
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105,767	119,040	67,720
247,703	241,298	57,273
897,264	865,140	640,955
88,913,590	88,798,103	82,158,585
\$90,164,323	\$90,023,581	\$82,924,533

24,944	23,569	23,293
1,290	-	-
-	-	1,651
74,863,318	74,863,128	74,855,508
\$74,889,552	\$74,886,697	\$74,880,451

80,823	95,471	44,428
246,412	241,298	57,273
897,264	865,140	639,304
14,050,272	13,934,975	7,303,077
\$15,274,771	\$15,136,884	\$8,044,082

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 #	5/1/11 - 5/31/11	6/1/11 - 6/30/11	7/1/11 - 7/31/11	CASE TO DATE 4/15/10 - 7/31/11
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$11,092,096	\$9,738,641	\$11,532,809	\$310,541,820
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	235,575	82,485	52,500	25,812,547
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	3,014,360	3,903,010	2,768,423	51,795,823
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,256,582	1,856,017	1,470,390	22,548,361
9	SVCMC Professional Registry	10-11972	-	-	-	420,294
TOTAL DISBURSEMENTS			\$15,598,613	\$15,580,154	\$15,824,122	\$413,474,412

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		5/1/11 - 5/31/11	6/1/11 - 6/30/11	7/1/11 - 7/31/11	CASE TO DATE 4/15/10 - 7/31/11
1	St. Vincent's Catholic Medical Centers of New York	\$12,506,795	\$11,848,713	\$12,116,395	\$371,372,054
2	555 6th Avenue Apartment Operating Corporation	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	542,974	90,057	171,939	32,353,464
4	Chait Housing Development Corporation	-	-	-	94,761
5	Fort Place Housing Corporation	-	-	-	84,799
6	Pax Christi Hospice, Inc.	-	-	-	3,179,919
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	3,636,746	4,443,055	4,133,737	64,241,717
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	1,461,049	1,759,195	1,804,862	24,643,121
9	SVC MC Professional Registry	-	-	-	384,335
TOTAL RECEIPTS		\$18,147,565	\$18,141,021	\$18,226,934	\$496,354,170

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 7

CASE NUMBER: 10-11963

MONTH: July 1, 2011 - July 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	\$1,585,406	\$1,008,046	\$67,406	\$89,455	\$234,349	111,616
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	9,525	6,555	528	715	1,725	569
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	2,124,622	1,438,485	117,893	175,341	241,924	96,108
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	862,920	582,194	48,613	66,063	97,087	61,162
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$4,582,473	\$3,035,280	\$234,439	\$331,574	\$575,085	\$269,454

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	\$1,106,169	\$709,059	\$48,101	\$64,029	\$162,701	77,843
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	9,525	6,555	528	715	1,725	569
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	1,645,008	1,113,554	91,311	133,635	187,157	74,383
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	669,751	452,278	37,732	51,243	75,292	47,416
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$3,430,452	\$2,281,446	\$177,672	\$249,622	\$426,874	\$200,212

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	\$479,238	\$298,987	\$19,305	\$25,426	\$71,648	33,772
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	-	-	-	-	-	-
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	479,614	324,931	26,582	41,706	54,767	21,725
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	193,169	129,917	10,880	14,820	21,795	13,745
9 SVC/MC Professional Registry	10-11972	-	-	-	-	-	-
TOTAL		\$1,152,021	\$753,834	\$56,767	\$81,952	\$148,211	\$69,242

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 8

CASE NUMBER: 10-11963

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	

5/1/11 - 5/31/11	6/1/11 - 6/30/11	7/1/11 - 7/31/11	CASE TO DATE 4/15/10 - 7/31/11
\$ 820,088	\$ 628,519	\$ 717,436	\$ 17,815,596
635,671	718,846	986,537	15,474,530
50,172	44,968	26,925	2,698,836
36,815	28,203	19,853	981,902
8,000	8,000	8,000	117,000
45,216	59,761	139,611	1,589,365
133,265	188,765	165,590	3,544,171
88,278	145,390	81,461	1,500,421
-	-	-	24,180
27,112	27,175	23,106	502,363
3,353	3,648	3,655	147,132
6,735	1,553	822	109,321
26,011	25,212	45,047	539,205
-	-	-	165,000
\$ 1,880,716	\$ 1,880,042	\$ 2,218,043	\$ 45,209,021

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	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

5/1/11 - 5/31/11	6/1/11 - 6/30/11	7/1/11 - 7/31/11	CASE TO DATE 4/15/10 - 7/31/11
\$ 2,229,927	\$ 820,088	\$ 628,519	\$ 17,098,160
921,901	511,382	578,200	11,954,891
87,632	40,307	35,993	2,279,053
81,213	29,476	22,570	802,121
6,400	6,400	6,400	98,750
-	70,862	104,977	1,166,199
160,711	107,039	151,902	2,801,718
80,082	-	-	850,404
-	-	-	21,576
10,626	21,844	22,019	397,658
1,830	2,766	2,946	122,140
2,047	6,735	1,553	92,169
21,569	20,875	20,242	405,792
12,000	-	-	132,000
\$ 3,615,937	\$ 1,637,774	\$ 1,575,321	\$ 38,222,631

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 5/31/11	AS OF 6/30/11	AS OF 7/31/11
\$ 820,088	\$ 628,519	\$ 717,436
2,903,838	3,111,302	3,519,639
424,190	428,851	419,783
183,771	182,498	179,780
15,050	16,650	18,250
399,633	388,532	423,166
647,038	728,764	742,453
334,887	568,556	650,016
2,604	2,604	2,604
98,287	103,618	104,705
23,401	24,283	24,992
23,065	17,883	17,152
104,271	108,608	133,413
33,000	33,000	33,000
\$ 6,013,123	\$ 6,343,668	\$ 6,986,390

Notes:

(A) Several non-ordinary course professional firms have rendered services from 4/15/10 - 7/31/11, 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) May Paid amount for Grant Thornton represents both February and March invoices.