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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 SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010**

## 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 currently being reviewed for year-end audit and other adjustments.

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: September 1, 2010 - September 30, 2010

DEBTOR'S ADDRESS:

450 WEST 33RD ST.  
NEW YORK, NY 10001

MONTHLY DISBURSEMENTS:

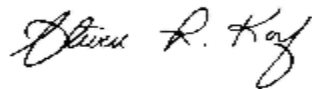
\$ 36,819,455

DEBTOR'S ATTORNEY:

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

CHANGE IN NET ASSETS:

\$ 24,638,612



11/15/2010

SIGNATURE OF REPORT PREPARER

DATE

Steven R. Korf

CFO

PRINTED NAME OF REPORT PREPARER

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 8/31/2010 (B)	As of 9/30/2010 (B)
<b>ASSETS</b>		
1 CASH AND CASH EQUIVALENTS	\$ 36,813,078	\$ 30,663,964
2 INVESTMENTS LIMITED TO USE	-	-
3 PATIENTS ACCOUNTS RECEIVABLE, NET	23,947,989	19,191,904
4 OTHER ACCOUNTS RECEIVABLE, NET	10,950,667	12,358,325
5 DUE FROM AFFILIATES	975,549	962,143
6 OTHER CURRENT ASSETS	16,813,820	10,281,720
7 ASSETS HELD FOR SALE	-	-
8 <b>TOTAL CURRENT ASSETS</b>	<b>89,501,103</b>	<b>73,458,056</b>
9 INVESTMENTS LIMITED TO USE, SELF INSURED FUND	29,235,804	31,317,484
10 INVESTMENTS LIMITED TO USE, DEBT & ESCROWED FUNDS	23,597,059	24,828,109
11 INVESTMENTS LIMITED TO USE, DONOR FUNDS	13,163,785	13,163,785
12 LAND, BUILDINGS AND EQUIPMENT, NET	112,490,738	107,077,467
13 DUE FROM AFFILIATES	-	-
14 OTHER NON-CURRENT ASSETS	4,979,472	5,043,375
15 <b>TOTAL ASSETS</b>	<b>\$ 272,967,961</b>	<b>\$ 254,888,276</b>
<b>LIABILITIES NOT SUBJECT TO COMPROMISE (A)</b>		
16 DIP LOAN	36,056,382	41,056,516
17 ACCOUNTS PAYABLES AND ACCRUED EXPENSES	42,788,078	32,455,000
18 ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	5,696,361	4,059,143
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 <b>TOTAL LIABILITIES NOT SUBJECT TO COMPROMISE</b>	<b>84,540,821</b>	<b>77,570,659</b>
<b>LIABILITIES SUBJECT TO COMPROMISE (A)</b>		
27 <b>TOTAL LIABILITIES SUBJECT TO COMPROMISE</b>	984,395,994	964,720,094
28 <b>TOTAL LIABILITIES</b>	<b>1,068,936,815</b>	<b>1,042,290,753</b>
<b>NET ASSETS</b>		
29 UNRESTRICTED	(831,399,423)	(822,996,305)
30 TEMPORARILY RESTRICTED	14,446,784	14,610,043
31 PERMANENTLY RESTRICTED	20,983,785	20,983,785
32 <b>TOTAL NET ASSETS</b>	<b>(795,968,854)</b>	<b>(787,402,477)</b>
33 <b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 272,967,961</b>	<b>\$ 254,888,276</b>

**27 LIABILITIES SUBJECT TO COMPROMISE**

a LONG-TERM DEBT	\$ 330,496,438	\$ 302,024,928
b ACCOUNTS PAYABLES AND ACCRUED EXPENSES	138,486,423	134,547,921
c ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	18,794,854	18,794,854
d PROFESSIONAL LIABILITIES	142,299,543	138,993,456
e DUE TO AFFILIATES	-	-
f PENSION LIABILITY	189,208,662	188,551,420
g ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	99,345,205	99,628,895
h OTHER LIABILITIES	65,764,869	82,178,620
<b>TOTAL LIABILITIES SUBJECT TO COMPROMISE</b>	<b>984,395,994</b>	<b>964,720,094</b>

**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**

	<b>Month ended Aug. 31, 2010</b>	<b>Month ended Sept. 30, 2010</b>	<b>CASE TO DATE</b>
<b>OPERATING REVENUE</b>			
1 INPATIENT	11,254,891	11,070,168	\$66,686,148
2 OUTPATIENT	6,080,313	4,435,376	\$43,426,602
6 POOL REVENUE	201,063	201,064	\$2,058,998
7 CAPITATION	8,841,748	8,825,165	\$49,488,802
8 OTHER	3,942,214	3,183,076	\$31,194,651
9	<b>30,320,229</b>	<b>27,714,849</b>	<b>192,855,201</b>
<b>OPERATING EXPENSE</b>			
10 SALARIES AND WAGES	11,044,643	11,133,725	85,366,311
11 FRINGE BENEFITS	4,840,340	3,155,464	30,892,913
12 SUPPLIES AND OTHER	14,542,327	23,173,053	108,451,934
13 INTEREST	1,845,961	1,357,205	9,967,147
14 DEPRECIATION	535,014	(5,672,135)	(2,330,210)
15 PROVISION FOR BAD DEBTS	322,382	250,703	3,360,963
16 INSURANCE	3,410,747	2,035,625	17,450,336
17 <b>TOTAL OPERATING EXPENSE</b>	<b>36,541,414</b>	<b>35,433,640</b>	<b>253,159,394</b>
18 <b>OPERATING GAIN (LOSS)</b>	<b>(6,221,185)</b>	<b>(7,718,791)</b>	<b>(60,304,193)</b>
19 NON-OPERATING REVENUE	3,985	36,425,173	111,453,075
20 RESTRUCTURING COSTS	(3,085,537)	(4,231,029)	(24,068,964)
21 <b>CHANGE IN UNRESTRICTED NET ASSETS</b>	<b>(9,302,737)</b>	<b>24,475,353</b>	<b>\$27,079,918</b>
22 CHANGE IN RESTRICTED NET ASSETS	(44,227)	163,259	(583,426)
23 <b>CHANGE IN NET ASSETS</b>	<b>\$ (9,346,964)</b>	<b>\$ 24,638,612</b>	<b>\$ 26,496,492</b>
24 <b>EBIDA</b>	<b>(3,840,210)</b>	<b>(12,033,721)</b>	<b>(52,667,256)</b>

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 3

**STATEMENT OF CASH FLOWS - DEBTOR**

	Month ended Aug. 31, 2010	Month ended Sept. 30, 2010	(A) CASE TO DATE 4/14/10 - 9/30/10
<b>CASHFLOWS FROM OPERATION ACTIVITIES</b>			
1 CHANGES IN NET ASSETS	\$ (9,346,964)	\$ 24,638,612	\$ 26,496,492
<b>ADJUSTMENTS TO RECONCILE CHANGES IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES</b>			
2 DEPRECIATION AND AMORTIZATION	535,014	5,533,982	8,875,907
3 CHANGE IN RESTRICTED CONTRIBUTIONS, NET	-	-	-
4 CHANGE IN UNREALIZED GAINS AND LOSSES	-	-	-
5 CHANGE IN PATIENT'S ACCOUNTS RECEIVABLE	5,837,341	4,756,085	68,907,361
6 CHANGE IN CURRENT AND NON CURRENT ASSETS	7,007,689	5,073,945	14,751,468
7 CHANGE INTERCOMPANY TRANSACTIONS	-	-	-
8 CHANGE IN LIABILITIES SUBJECT TO COMPROMISE	(3,843,812)	(20,386,247)	(14,126,796)
9 CHANGE IN ACCOUNTS PAYABLE AND ACCRUED EXP - POST PETITION	(860,418)	(10,333,078)	(8,436,674)
10 CHANGE IN ACCRUED SALARIES & P/R TAXES	1,249,665	(1,637,218)	(14,671,812)
11 CHANGE IN PROFESSIONAL LIABILITIES	-	-	-
12 CHANGE IN EST. RETRO REC/PAY FROM/TO THIRD PARTIES	-	-	-
13 CHANGE IN OTHER NON-CURRENT LIABILITIES	-	-	-
14 <b>NET CASH PROVIDED BY OPERATING ACTIVITIES</b>	<b>578,515</b>	<b>7,646,081</b>	<b>81,795,946</b>
<b>CASHFLOWS FROM INVESTMENT ACTIVITIES</b>			
15 CHANGE IN ASSETS WHOSE USE IS LIMITED	388,655	(3,312,730)	(29,242,262)
16 ACQUISITION / DISPOSAL OF LAND, BUILDING, & EQUIPMENT	(79,064)	(120,711)	927,235
17 <b>NET CASH USED BY INVESTING ACTIVITIES</b>	<b>309,591</b>	<b>(3,433,441)</b>	<b>(28,315,027)</b>
<b>CASHFLOWS FROM FINANCING ACTIVITIES</b>			
18 PROCEEDS/REPAYMENT FROM/OF DIP LOAN	3,776,378	5,000,507	15,231,760
19 PROCEEDS FROM ISSUANCE OF LONG TERM DEBT	-	-	-
20 REPAYMENT OF LONG TERM DEBT	(190,383)	(15,362,261)	(70,911,180)
21 <b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b>3,585,995</b>	<b>(10,361,754)</b>	<b>(55,679,420)</b>
22 NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	4,474,101	(6,149,114)	(2,198,501)
23 CASH & CASH EQUIVALENTS AT BEGINNING OF PERIOD	32,338,977	36,813,078	32,862,465
24 <b>CASH &amp; CASH EQUIVALENTS AT END OF THE PERIOD</b>	<b>36,813,078</b>	<b>30,663,964</b>	<b>30,663,964</b>

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	<b>TOTAL ACCOUNTS PAYABLE</b>

AS OF 7/31/10	AS OF 8/31/10	AS OF 9/30/10
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3,722,079	5,063,193	3,890,200
4,628,520	2,662,654	2,050,227
6,863,046	3,260,471	2,217,104
86,893,346	92,039,125	90,691,698
<b>\$102,106,990</b>	<b>\$103,025,444</b>	<b>\$98,849,230</b>

**ACCOUNTS PAYABLE PRE-PETITION (A)**

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	PERIOD COVERED: May 1, 2010 - May 31, 2010
5	<b>TOTAL PRE-PETITION ACCOUNTS PAYABLE</b>

35,045	23,293	23,975
39,954	-	155
926,809	71,726	39
84,002,082	84,914,163	82,588,739
<b>\$85,003,890</b>	<b>\$85,009,182</b>	<b>\$82,612,908</b>

**ACCOUNTS PAYABLE POST-PETITION (A)**

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

3,687,034	5,039,901	3,866,225
4,588,565	2,662,654	2,050,072
5,936,237	3,188,745	2,217,066
2,891,264	7,124,962	8,102,959
<b>\$17,103,100</b>	<b>\$18,016,262</b>	<b>\$16,236,322</b>

**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**

<b>SVCMC OF NEW YORK OPERATING DIVISIONS</b>		<b>CASE #</b>	<b>7/1/10 - 7/31/10</b>	<b>8/1/10 - 8/31/10</b>	<b>9/1/10 - 9/30/10</b>	<b>CASE TO DATE 4/15/10 - 9/30/10</b>
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$26,495,375	\$26,282,754	\$28,239,536	\$181,078,453
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	1,932,060	2,282,559	2,662,407	11,542,770
4	Chait Housing Development Corporation	10-11966	4,818	53	73,370	94,868
5	Fort Place Housing Corporation	10-11967	84,799	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	323,917	55,054	89,374	2,082,681
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	3,398,642	3,486,158	3,932,855	17,989,579
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,377,209	1,427,152	1,772,785	7,721,340
9	SVCMC Professional Registry	10-11972	47,397	54,244	49,129	302,399
<b>TOTAL DISBURSEMENTS</b>			<b>\$33,664,216</b>	<b>\$33,587,974</b>	<b>\$36,819,455</b>	<b>\$220,896,888</b>

The financials above are unaudited and are subject to change.

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

**RECEIPTS - DEBTOR**

SVC MC OF NEW YORK OPERATING DIVISIONS		CASE #	7/1/10 - 7/31/10	8/1/10 - 8/31/10	9/1/10 - 9/30/10	CASE TO DATE 4/15/10 - 9/30/10
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$24,257,064	\$25,538,328	\$37,936,304	\$210,079,543
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	2,732,232	2,764,775	2,575,534	14,480,253
4	Chait Housing Development Corporation	10-11966	4,800	-	73,370	94,761
5	Fort Place Housing Corporation	10-11967	84,799	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	386,366	109,052	32,977	3,179,919
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	4,804,491	4,187,911	4,459,455	24,318,220
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,625,074	1,685,430	2,074,050	9,125,534
9	SVC MC Professional Registry	10-11972	53,766	54,888	54,007	270,852
<b>TOTAL RECEIPTS</b>			<b>\$33,948,590</b>	<b>\$34,340,384</b>	<b>\$47,205,697</b>	<b>\$261,633,880</b>

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: September 1, 2010 - September 30, 2010

**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	\$11,196,896	\$7,958,542	\$786,358	\$790,048	\$1,558,933	\$809,857
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	1,419,682	940,606	107,655	108,441	144,659	101,371
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	20,362	13,475	1,551	1,551	3,427	1,666
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	2,417,175	1,444,488	123,449	123,449	242,939	102,546
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	983,995	590,281	67,272	67,585	88,576	62,012
9 SVC/MC Professional Registry	10-11972	52,432	38,858	6,337	4,014	4,015	3,243
<b>TOTAL</b>		<b>\$16,090,542</b>	<b>\$10,986,249</b>	<b>\$1,092,623</b>	<b>\$1,095,088</b>	<b>\$2,042,549</b>	<b>\$1,080,694</b>

**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	\$8,707,206	\$6,237,161	\$620,934	\$624,624	\$1,225,225	\$639,834
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	1,015,529	674,445	76,998	77,783	102,577	71,889
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	5,465	3,781	411	411	627	352
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	1,763,260	1,167,627	99,430	99,430	197,678	83,494
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	707,237	472,384	53,871	54,184	71,130	49,741
9 SVC/MC Professional Registry	10-11972	41,017	30,465	4,919	3,141	3,142	2,521
<b>TOTAL</b>		<b>\$12,239,714</b>	<b>\$8,585,862</b>	<b>\$856,563</b>	<b>\$859,573</b>	<b>\$1,600,379</b>	<b>\$847,831</b>

**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	\$2,489,690	\$1,721,381	\$165,424	\$165,424	\$333,708	170,022
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	404,154	266,161	30,658	30,658	42,082	29,482
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	14,896	9,694	1,140	1,140	2,800	1,314
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	653,915	276,861	24,019	24,019	45,261	19,052
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	276,758	117,896	13,401	13,401	17,446	12,272
9 SVC/MC Professional Registry	10-11972	11,415	8,393	1,418	873	873	722
<b>TOTAL</b>		<b>\$3,850,828</b>	<b>\$2,400,386</b>	<b>\$236,060</b>	<b>\$235,514</b>	<b>\$442,170</b>	<b>\$232,864</b>

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	4/15/10 - 4/30/10	5/1/10 - 5/31/10	6/1/10 - 6/30/10	7/1/10 - 7/31/10	8/1/10 - 8/31/10	9/1/10 - 9/30/10	CASE TO DATE 4/15/10 - 9/30/10
Grant Thornton LLP	\$ 1,187,026	\$ 950,767	\$ -	\$ 1,037,192	\$ 1,777,679	\$ 1,229,973	\$ 6,182,637
Kramer Levin Naftalis & Frankel LLP	-	873,194	1,330,147	1,145,781	1,130,373	1,435,297	5,914,793
Garfunkel Wild P.C.	-	263,054	428,056	400,467	249,974	287,704	1,629,254
Putney, Twombly, Hall & Hirson LLP	-	-	230,041	159,214	64,982	57,791	512,028
Loeb & Topper	-	10,500	10,500	-	8,000	8,000	37,000
Epiq Bankruptcy Solutions	-	140,626	114,799	64,840	84,799	283,555	688,619
Akin Gump	-	-	718,572	280,196	301,822	333,687	1,634,277
CBIZ	-	-	-	-	239,388	106,252	345,640
Chapell & Associates	-	-	10,560	11,760	1,860	-	24,180
Focus Management	-	38,038	64,089	60,449	44,666	45,435	252,677
Neubert Page	-	23,381	27,509	19,453	7,997	11,190	89,530
Mintz Levin	-	-	-	30,503	8,631	10,516	49,650
<b>TOTAL</b>	<b>\$ 1,187,026</b>	<b>\$ 2,299,561</b>	<b>\$ 2,934,273</b>	<b>\$ 3,209,855</b>	<b>\$ 3,920,170</b>	<b>\$ 3,809,400</b>	<b>\$ 17,360,284</b>

**NON-ORDINARY COURSE PROFESSIONALS - PAID (A)**

FIRMS	4/15/10 - 4/30/10	5/1/10 - 5/31/10	6/1/10 - 6/30/10	7/1/10 - 7/31/10	8/1/10 - 8/31/10	9/1/10 - 9/30/10	CASE TO DATE 4/15/10 - 9/30/10
Grant Thornton LLP	\$ -	\$ -	\$ 286,611	\$ 2,888,374	\$ -	\$ 3,007,652	\$ 6,182,637
Kramer Levin Naftalis & Frankel LLP	-	-	703,144	1,069,985	922,832	908,818	3,604,779
Garfunkel Wild P.C.	-	-	210,899	-	342,829	521,123	1,074,851
Putney, Twombly, Hall & Hirson LLP	-	-	-	-	311,862	52,008	363,870
Loeb & Topper	-	-	-	-	16,800	6,400	23,200
Epiq Bankruptcy Solutions	-	-	-	114,799	205,466	-	320,265
Akin Gump	-	-	-	523,165	225,453	295,619	1,044,237
CBIZ	-	-	-	-	-	191,545	191,545
Chapell & Associates	-	-	-	8,448	9,408	1,488	19,344
Focus Management	-	-	-	83,943	49,105	36,802	169,850
Neubert Page	-	-	-	40,879	15,722	6,449	63,050
Mintz Levin	-	-	-	-	-	31,454	31,454
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,200,654</b>	<b>\$ 4,729,595</b>	<b>\$ 2,099,476</b>	<b>\$ 5,059,358</b>	<b>\$ 13,089,083</b>

**NON-ORDINARY COURSE PROFESSIONALS - UNPAID (CUMULATIVE)**

FIRMS	AS OF 4/30/10	AS OF 5/31/10	AS OF 6/30/10	AS OF 7/31/10	AS OF 8/31/10	AS OF 9/30/10
Grant Thornton LLP	\$ 1,187,026	\$ 2,137,793	\$ 1,851,183	\$ -	\$ 1,777,679	\$ -
Kramer Levin Naftalis & Frankel LLP	-	873,194	1,500,198	1,575,994	1,783,535	2,310,014
Garfunkel Wild P.C.	-	263,054	480,210	880,677	787,823	554,403
Putney, Twombly, Hall & Hirson LLP	-	-	230,041	389,255	142,375	148,158
Loeb & Topper	-	10,500	10,500	21,000	12,200	13,800
Epiq Bankruptcy Solutions	-	140,626	255,425	205,466	84,798	368,353
Akin Gump	-	-	718,572	475,602	551,972	590,040
CBIZ	-	-	-	-	239,388	154,095
Chapell & Associates	-	-	10,560	13,872	6,324	4,836
Focus Management	-	38,038	102,127	78,632	74,193	82,826
Neubert Page	-	23,381	50,890	29,464	21,739	26,480
Mintz Levin	-	-	-	30,503	39,134	18,196
<b>TOTAL</b>	<b>\$ 1,187,026</b>	<b>\$ 3,486,587</b>	<b>\$ 5,209,706</b>	<b>\$ 3,700,466</b>	<b>\$ 5,521,159</b>	<b>\$ 4,271,201</b>

**Notes:**

(A) Several non-ordinary course professional firms have rendered services from 4/15/10 - 7/31/10, 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.