

Community Health Systems, LLC
Balance Sheet
June 30, 2004

Assets	
Cash	\$ 8,000.00
Investments	0.00
Total Assets	\$ 8,000.00
Member Equity	
Member Investment	\$1,137,150.00
Member Earnings (Cumulative)	3,634,356.00
Member Distributions (Cumulative)	(4,763,506.00)
Net Member Equity	\$ 8,000.00

Community Health Systems, LLC
Statement of Receipts & Disbursements
Six Months Ending June 30, 2004

Receipts	
Unity Consultation Fee	\$ 24,000.00
Investment Earnings	16,675.00
Total Receipts	\$ 40,675.00
Expenses	
Legal Fees	\$ 58,419.00
Bank Fees	60.00
Printing	150.00
Postage	656.00
Meetings	1,135.00
Administrative	25,633.00
Manager Honorariums & Fees	16,129.00
Total Expenses	\$ 102,182.00
Excess of Receipts (Expenses)	\$ (61,507.00)
Distributions to Members	\$1,053,914.00
Net Increase (Decrease) in Equity	\$(1,115,421.00)