

**Community Health Systems, LLC**  
**Balance Sheet**  
**December 31, 03**

<b>Assets</b>	<b><u>2003</u></b>	<b><u>2002</u></b>
Cash	\$32,445.56	\$19,727.90
Investments*	1,090,975.61	1,086,332.13
<b>Total Assets</b>	<b><u>\$1,123,421.17</u></b>	<b><u>\$1,106,060.03</u></b>
<b>Member Equity</b>		
Member Investment	\$1,137,150.00	\$1,137,150.00
Member Earnings (Cumulative)	3,695,863.14	3,678,502.00
Member Distributions (Cumulative)	<u>(3,709,591.97)</u>	<u>(3,709,591.97)</u>
<b>Net Member Equity</b>	<b><u>\$1,123,421.17</u></b>	<b><u>\$1,106,060.03</u></b>

**Community Health Systems, LLC**  
**Statement of Receipts & Disbursements**  
**Years Ending December 31,**

<b>Receipts</b>	<b><u>2003</u></b>	<b><u>2002</u></b>
Unity Consultation Fee	\$48,000.00	\$48,000.00
Investment Earnings	34,753.27	39,492.02
<b>Total Receipts</b>	<b><u>\$82,753.27</u></b>	<b><u>\$87,492.02</u></b>
<b>Expenses</b>		
Legal Fees	\$8,376.60	\$504.00
Bank Fees	28.00	
Printing	88.43	58.23
Postage	289.47	241.51
Meetings	897.37	464.35
Administrative	19,139.66	14,593.50
Manager Honorariums & Fees	36,572.60	31,370.00
<b>Total Expenses</b>	<b><u>\$65,392.13</u></b>	<b><u>\$47,231.59</u></b>
<b>Excess of Receipts (Expenses)</b>	<b><u>\$17,361.14</u></b>	<b><u>\$40,260.43</u></b>
Distributions to Members	\$0.00	\$0.00
<b>Net Increase (Decrease) in Equity</b>	<b><u>\$17,361.14</u></b>	<b><u>\$40,260.43</u></b>

\* - Market values of \$1,093,864.14 and \$1,001,509.77 as of December 31, 2003 and 2002, respectively