

Community Health Systems, LLC
Balance Sheet
December 31,

Assets	2002	2001
Cash	\$19,727.90	\$18,796.64
Investments*	1,086,332.13	1,047,002.96
Total Assets	<u>\$1,106,060.03</u>	<u>\$1,065,799.60</u>
Member Equity		
Member Investment	\$1,137,150.00	\$1,137,150.00
Member Earnings (Cumulative)	3,678,502.00	3,638,241.57
Member Distributions (Cumulative)	(3,709,591.97)	(3,709,591.97)
Net Member Equity	<u>\$1,106,060.03</u>	<u>\$1,065,799.60</u>

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

Receipts	2002	2001
Unity Consultation Fee	\$48,000.00	\$48,000.00
Investment Earnings	39,492.02	117,952.28
Total Receipts	<u>\$87,492.02</u>	<u>\$165,952.28</u>
Expenses		
Unity Settlement		\$998,642.70
Bank Trust Fees		2,760.03
Legal Fees	\$504.00	7,909.74
Consulting Fees		6,927.50
Bank Fees		10.50
Printing	58.23	136.05
Postage	241.51	457.33
Meetings	464.35	1,217.89
Administrative	14,593.50	8,413.12
Manager Honorariums & Fees	31,370.00	48,852.80
Total Expenses	<u>\$47,231.59</u>	<u>\$1,075,327.66</u>
Excess of Receipts (Expenses)	<u>\$40,260.43</u>	<u>(\$909,375.38)</u>
Distributions to Members	\$0.00	\$0.00
Net Increase (Decrease) in Equity	<u>\$40,260.43</u>	<u>(\$909,375.38)</u>

* - Market values of \$1,001,509.77 and \$1,022,350.35 as of December 31, 2002 and 2001, respectively