ANALYSIS OF CHANGES IN	PROVIDER CCN:	PERIOD:	WORKSHEET A-7
CAPITAL ASSET BALANCES		FROM	
		TO	

			Acquisitions			Disposals		Fully	
		Beginning				and	Ending	Depreciated	1
		Balances	Purchases	Donation	Total	Retirements	Balance	Assets	1
	Description	1	2	3	4	5	6	7	
1	Land								1
2	Land Improvements								2
3	Buildings and Fixtures								3
4	Building Improvements								4
5	Fixed Equipment								5
6	Movable Equipment								6
7	Subtotal (sum of lines 1-6)								7
8	Reconciling Items								8
9	Total (line 7 minus line 8)								9

FORM CMS-2540-10 (05/2011) (INSTRUCTIONS FOR THIS WORKSHEET ARE PUBLISHED IN CMS PUB. 15-2, SECTION 4115)

Rev. 1 41-319