

Calculation Report

1/30/2005 11:24:48 AM

ID	Wgt	Bal	Per	Nil	Type	NS	Label	Reference
1		D	I	T	Monetary	ci	Trade Receivables, Net	
2	1	D	I	T	Monetary	ci	Trade Receivables, Gross	
3	-1	C	I	T	Monetary	ci	Allowance for Doubtful Accounts	