

Calculation Report

3/2/2007 3:42:27 PM

ID	Wgt	Bal	Per	Nil	Type	NS	ArcRole	Label	Reference
1								Extended Link (By Component)	
2		D	I	T	Monetary	ci		Receivables, Net	
3	1	D	I	T	Monetary	ci	Summation to Item Summed	Trade Receivables, Net	
4	1	D	I	T	Monetary	ci	Summation to Item Summed	Finance Lease Receivable, Net	
5	1	D	I	T	Monetary	ci	Summation to Item Summed	Other Receivables, Net	
6								Extended Link (By Net/Gross Portion)	
7		D	I	T	Monetary	ci		Receivables, Net	
8	1	D	I	T	Monetary	ci	Summation to Item Summed	Receivables, Gross	
9	-1	C	I	T	Monetary	ci	Summation to Item Summed	Allowance for Doubtful Accounts	
10								Extended Link (By Current/Noncurrent Portion)	
11		D	I	T	Monetary	ci		Receivables, Net	
12	1	D	I	T	Monetary	ci	Summation to Item Summed	Receivables, Net, Current	
13	1	D	I	T	Monetary	ci	Summation to Item Summed	Receivables, Net, Noncurrent	