

01/28/2002 13:31:15
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Big Hotel Corporation
ACCOUNTS PAYABLE CHECK DETAIL FROM 11/29/2001 TO 01/22/2002
COMPUTER.COM, INC (ads050)

| ACH CODE | CHECK | DATE | CR | AMOUNT | INVOICE | INV DATE | AMOUNT | DR | DESCRIPTION |
|----------|--------|------------|----|----------|----------|------------|----------|----|------------------------------|
| CHECK | 415511 | 11/29/2001 | 90 | 1,067.85 | 8042 | 10/08/2001 | 1,067.85 | 66 | computer |
| CHECK | 416900 | 12/06/2001 | 90 | 1,067.85 | 8044 | 10/08/2001 | 1,067.85 | 65 | ads050 charge to prop 65 |
| CHECK | 417249 | 12/10/2001 | 90 | 1,181.25 | 74129 | 07/01/2001 | 1,181.25 | | move from tbm050 |
| CHECK | 419366 | 12/24/2001 | 90 | 1,286.25 | 09011001 | 09/01/2001 | 1,286.25 | | software support 9/2001 |
| CHECK | 423070 | 01/22/2002 | 90 | 1,094.10 | 8043 | 10/08/2001 | 1,067.85 | 62 | accounting computer |
| | | | | | 8050 | 10/22/2001 | 26.25 | | ads050-pro 31 chg for 6/2001 |
| | | | | | | | 1,094.10 | | |