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Canada

GoldEye Software www.goldeyesoftware.com

STATEMENT OF ACCOUNT

(X0074) FOR PERIOD: 06/15/02 THROUGH 07/12/02

Big Enterprises, Inc.
555 Broadway
Yourtown, New Jersey 07002

STATEMENT DATE	07/12/02
ACCOUNT NUMBER	X0074
PREVIOUS BALANCE	9,490.64
PAYMENTS	5,000.00
CREDITS	879.96
BALANCE PAST DUE	3,610.68
CURRENT CHARGES	2,276.91
TOTAL AMOUNT DUE	5,887.59

AMOUNT
ENCLOSED _____

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

LC	DATE	INVOICE	DESCRIPTION/REF.	SERIAL-NO	CLIENT-NAME	P.O. REF.	CHARGES	CREDITS
**	PLEASE REFER TO OUR TERMS AND CONDITIONS STATEMENT							
1	06-17	R521595	GoldEye SA C1	7191259191	Washington		68.98	
2	06-17	N161795	GoldEye CE X	7992259161	Jefferson		316.96	
3	06-17	N162279	GoldEye SA TX	1692259919/29	Lincoln		891.95	
4	06-18	R527791	GoldEye CE 1	7999119996	Adams		68.98	
5	06-18	N162252	GoldEye CE E	7992259159	Nixon		181.98	
6	06-20	R529625	GoldEye A675TSP	99729792	Ford		68.98	
7	06-21	R571925	OTHER CIC	99755525	Bush		78.97	
8	06-24	R575791	GoldEye CE E	7992919979	Chretien		19.99	
9	06-24	R575511	GoldEye CE 1	7999569911	Blair		68.98	
10	06-25	R571551	GoldEye CE X	7992259161	Clinton		34.99	
11	06-26	D516955	PAYMENT	5792				4000.00
12	06-28	P919977	CREDIT SA TX	1692119929	Roosevelt			439.98
13	06-28	P919976	CREDIT SA TX	1692119919	Roosevelt			439.98
14	07-01	R559977	GoldEye CE 1	7997719295	Trudeau		68.98	
15	07-02	W116755	GoldEye	7517699				
16	07-03	D511911	PAYMENT	5715				1000.00
17	07-05	N177791	GoldEye CE E	7992269195	MacDonald		241.97	
18	07-09	R569566	GoldEye CE 1	7997599795	MacKenzie		68.98	
19	07-10	R567175	GoldEye SA C1	7191979975	Tupper		88.97	