

**Web3D**  
**Account QuickReport**  
 January through December 2007

Type	Date	Num	Name	Memo	Split	Amount
<b>Contract Services</b>						
<b>Legal Fees</b>						
Check	5/10/2007	1854	Philadelphia License...		Wells Fargo	1,575.00
Check	7/30/2007	1866	Law Office of Chris ...		Wells Fargo	1,286.00
Check	8/22/2007	1871	Law Office of Chris ...		Wells Fargo	1,650.00
Check	10/12/2007	1880	Law Office of Chris ...		Wells Fargo	865.50
Total Legal Fees						5,376.50
<b>Contract Services - Other</b>						
Check	1/2/2007	1822	Intellographics	TATRC	Wells Fargo	4,500.00
Check	2/5/2007	1826	Daly Realiste		Wells Fargo	530.00
Check	3/9/2007	1832	Marssa Betz-Zall	Bookkeeping	Wells Fargo	881.29
Check	3/13/2007	1838	Richard F. Puck		Wells Fargo	5,000.00
Check	3/15/2007	1837	Jonathan Simestein		Wells Fargo	500.00
Check	3/22/2007	1841	Lenard Yeneheris	Consultant	Wells Fargo	3,750.00
Check	3/27/2007	1843	Intellographics	TATRC	Wells Fargo	4,000.00
Check	3/27/2007	1844	Plant 9 Stadios		Wells Fargo	372.00
Check	4/5/2007	1848	Intellographics	TATRC	Wells Fargo	3,000.00
Check	4/12/2007	1849	Daly Realiste		Wells Fargo	1,165.00
Check	5/7/2007	1853	Intellographics	TATRC	Wells Fargo	2,500.00
Check	7/18/2007	1864	Intellographics	TATRC	Wells Fargo	500.00
Check	7/18/2007	1865	Janaya Allmgceist		Wells Fargo	900.00
Check	8/3/2007	1867	Intellographics	TATRC	Wells Fargo	4,000.00
Check	9/11/2007	1839	Dr. Fernando Bello		Wells Fargo	500.00
Bill	12/31/2007		Dick Puk	Inv# 305	Accounts Paya...	3,000.00
Bill	12/31/2007		Dick Puk	Inv#287- 8K -...	Accounts Paya...	4,000.00
Bill	12/31/2007		Dick Puk	Inv# 294	Accounts Paya...	3,000.00
Bill	12/31/2007		Dick Puk	Inv# 304	Accounts Paya...	11,000.00
Total Contract Services - Other						53,098.29
Total Contract Services						58,474.79
<b>TOTAL</b>						<b>58,474.79</b>