

Web3D
Account QuickReport
 January 1 through December 28, 2007

Type	Date	Num	Name	Memo	Split	Amount
Website Services						
Check	1/2/2007	1823	Tony DeYoung		Wells Fargo	1,750.00
Bill	1/3/2007		Out of Control		Accounts Paya...	71.01
Check	1/18/2007	1825	Tony DeYoung		Wells Fargo	1,750.00
Bill	2/6/2007		Out of Control		Accounts Paya...	81.00
Check	2/22/2007	1831	Tony DeYoung		Wells Fargo	1,750.00
Bill	3/5/2007		Out of Control		Accounts Paya...	137.00
Check	3/7/2007	1833	Tony DeYoung		Wells Fargo	3,500.00
Check	3/29/2007	1846	Tony DeYoung		Wells Fargo	250.00
Bill	4/2/2007		Out of Control		Accounts Paya...	95.00
Check	4/10/2007	1851	Tony DeYoung		Wells Fargo	187.50
Bill	4/30/2007		Out of Control		Accounts Paya...	81.00
Check	5/4/2007	1852	Tony DeYoung		Wells Fargo	375.00
Bill	6/4/2007		Out of Control		Accounts Paya...	81.00
Check	6/7/2007	1858	Tony DeYoung		Wells Fargo	337.00
Bill	6/25/2007		ExpressionEngine		Accounts Paya...	99.95
Check	6/25/2007	1861	Tony DeYoung		Wells Fargo	1,500.00
Check	8/2/2007	1868	Tony DeYoung		Wells Fargo	337.00
Bill	8/4/2007		Out of Control		Accounts Paya...	81.00
Bill	8/20/2007		Out of Control		Accounts Paya...	81.00
Bill	9/1/2007		Out of Control		Accounts Paya...	80.00
Check	9/18/2007	1874	Out of Control		Wells Fargo	225.00
Bill	10/6/2007		Out of Control		Accounts Paya...	81.00
Bill	10/15/2007		Out of Control	Oct Bal 300 I...	Accounts Paya...	300.00
Bill	11/12/2007		Out of Control		Accounts Paya...	81.00
Bill	12/4/2007		Out of Control		Accounts Paya...	81.00
Total Website Services						13,392.46
TOTAL						13,392.46