

WELLS FARGO BANK, N.A.
SEATTLE MAIN
P.O. BOX 6995
PORTLAND, OR 97228-6995

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Account Number: 255-2198240
Statement End Date: 07/31/07

WEB 3D CONSORTIUM INC
325 SHARON PARK DRIVE, SUITE 623
MENLO PARK CA 94025

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
BASIC BUSINESS CHECKING WITH INTEREST 255-2198240	75,776.80
BASIC PACKAGE SAVINGS 842-8585593	35.20

NEWS FROM WELLS FARGO

Looking for a smart way to grow your money? Ask about a Wells Fargo business CD with high yields and flexible terms. Please stop by and speak to a banker or call the number at the top of your statement.

Wells Fargo Bank, N.A. Member FDIC.

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC

JUN 30 BEGINNING BALANCE	62,864.82
TOTAL DEPOSITS/CREDITS	21,504.91
TOTAL WITHDRAWALS/DEBITS	- 8,592.93
JUL 31 ENDING BALANCE	75,776.80

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 12	WT FED#00035 DEUTSCHE BANK AG B /ORG=BITMANAGEMENT SOFTWARE GMBH SRF# 0712145334000067 TRN#070712000744 RFB#	2,500.00
JUL 23	WT FED#01190 NATAAU3303M /ORG=MR CG THORNE SRF# S0772040318D01 TRN#070723016193 RFB#	1,100.00
JUL 23	PAYPAL TRANSFER 070721 5DZJ22XJKHC7J WEB3D CONSORTIUM	400.00
JUL 25	WT 6798UBBIN888365 NORDEA BANK NORGE /ORG=OCTAGA AS SRF# 6798UBBIN888365 TRN#070723011877 RFB#	2,500.00
JUL 26	DFAS PENSACOLA VENDOR PMT 070725 N0024407P1728 EA1 954067519\	15,000.00
JUL 31	INTEREST PAYMENT	4.91

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WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 09	CHECK CRD PURCHASE 07/05 FREEMAN - ANAHEIM 714-254-3400 CA 430741XXXXXX9302 189740003973207 ?MCC=1799 125008547DA	- 1,762.12
JUL 12	CHECK CRD PURCHASE 07/11 SMART CITY NETWORKS 888-4466911 NV 430741XXXXXX9302 193740003596398 ?MCC=4814 125008547DA	- 1,138.60
JUL 12	WIRE TRANS SVC CHARGE - SEQUENCE: 070712000744 SRF# 0712145334000067 TRN#070712000744 RFB#	- 10.00
JUL 16	CHECK CRD PURCHASE 07/09 EXPERIENT 301-662-9401 MD 430741XXXXXX9302 196740005731779 ?MCC=7399 125008547DA	- 468.72
JUL 16	CHECK CRD PURCHASE 07/13 FREEMAN - ANAHEIM 714-254-3400 CA 430741XXXXXX9302 196740001034957 ?MCC=1799 125008547DA	- 405.00
JUL 23	WIRE TRANS SVC CHARGE - SEQUENCE: 070723016193 SRF# S0772040318D01 TRN#070723016193 RFB#	- 10.00
JUL 25	WIRE TRANS SVC CHARGE - SEQUENCE: 070723011877 SRF# 6798UBBIN888365 TRN#070723011877 RFB#	- 10.00
JUL 30	CHECK CRD PURCHASE 07/26 FREEMAN - ANAHEIM 714-254-3400 CA 430741XXXXXX9302 210740004975829 ?MCC=1799 125008547DA	- 153.97
JUL 31	CHECK CRD PURCHASE 07/30 DIGITAL OUTFIT 858-2705020 CA 430741XXXXXX9302 212740002245387 ?MCC=2741 125008547DA	- 368.00
JUL 31	CHECK CRD PURCHASE 07/30 BAY AREA CUSTOM SHIRTS REDWOOD CITY CA 430741XXXXXX9302 212740002260648 ?MCC=5699 125008547DA	- 295.52

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1862	JUL 02	500.00	1865	JUL 18	900.00
1863	JUL 16	785.00	1866	JUL 30	1,286.00
1864	JUL 18	500.00			

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
JUN 30	62,864.82	JUL 23	60,385.38
JUL 02	62,364.82	JUL 25	62,875.38
JUL 09	60,602.70	JUL 26	77,875.38
JUL 12	61,954.10	JUL 30	76,435.41
JUL 16	60,295.38	JUL 31	75,776.80
JUL 18	58,895.38		

AVERAGE COLLECTED BALANCE \$ 64,240.82

WEB 3D CONSORTIUM INC

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Account Number:

255-2198240

Statement End Date:

07/31/07

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	4.91
YEAR TO DATE INTEREST AND BONUSES PAID	34.82

FOR YOUR INTEREST

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

JUN 30 BEGINNING BALANCE	45.19
TOTAL DEPOSITS/CREDITS	0.01
TOTAL WITHDRAWALS/DEBITS	- 10.00
JUL 31 ENDING BALANCE	35.20

DEPOSITS AND CREDITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 31	INTEREST PAYMENT	0.01

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 31	MONTHLY SERVICE FEE	- 10.00

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.26%
INTEREST EARNED FOR THIS PERIOD	0.01
YEAR-TO-DATE INTEREST AND BONUSES PAID	0.07

THANK YOU FOR BANKING WITH WELLS FARGO.