

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

Account Number: 255-2198240
 Statement End Date: 08/31/07

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	66,130.63
BASIC PACKAGE SAVINGS 842-8585593	25.21

NEWS FROM WELLS FARGO

Effective August 17, 2007, the Bank's Funds Availability Policy will change to provide faster availability on certain checks deposited to your Account. Funds from checks drawn on a California bank account and deposited in California are local items and will be available the next Business Day unless otherwise provided under the Funds Availability Policy. These changes are being made as a result of changes in the offices of the Federal Reserve Bank of San Francisco that process checks. For a complete copy of the Bank's Funds Availability Policy as amended by these changes, please visit us online at <https://www.wellsfargo.com/jump/checking/account_addenda>. You may also request a copy of the policy at a Wells Fargo store.

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC	
JUL 31 BEGINNING BALANCE	75,776.80
TOTAL DEPOSITS/CREDITS	12,730.11
TOTAL WITHDRAWALS/DEBITS	- 22,376.28
AUG 31 ENDING BALANCE	66,130.63

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 01	WT FED#00853 DANSKE BANK AS, SV /ORG=SENSEGRAPHICS AB SRF# 2007073000057610 TRN#070801015782 RFB# 3102-72113924154	2,480.00
AUG 02	DEPOSIT	2,500.00
AUG 02	PAYPAL TRANSFER 070802 5DZJ22Y2APMGQ WEB3D CONSORTIUM	2,400.00
AUG 03	WT FED#00135 DEUTSCHE BANK AG /ORG=FHG FRAUNHOFER GESELLSCHAFT SRF# 0803510613000344 TRN#070803000748 RFB#	1,000.00

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DEPOSITS AND CREDITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 06	CHECK CRD PUR RTRN 08/02 BAY AREA CUSTOM SHIRTS REDWOOD CITY CA 430741XXXXXX9302 217740002215576 ?MCC=5699 125008547DA	22.52
AUG 22	CHECK CRD PUR RTRN 08/20 SAN DIEGO CONV CTR #67 SAN DIEGO CA 430741XXXXXX9302 234740002542135 ?MCC=5812 125008547DA	42.31
AUG 24	DEPOSIT	4,000.00
AUG 29	CHECK CRD PUR RTRN 08/24 SAN DIEGO CONV CTR #67 SAN DIEGO CA 430741XXXXXX9302 241740002718957 ?MCC=5812 125008547DA	279.53
AUG 31	INTEREST PAYMENT	5.75

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 01	WIRE TRANS SVC CHARGE - SEQUENCE: 070801015782 SRF# 2007073000057610 TRN#070801015782 RFB# 3102-72113924154	- 10.00
AUG 02	CHECK CRD PURCHASE 07/31 CRE COMPUTER & AUDIO V 800-427-2382 CA 430741XXXXXX9302 214740002328049 ?MCC=7299 125008547DA	- 1,072.00
AUG 03	CHECK CRD PURCHASE 08/02 DIGITAL OUTFIT 858-2705020 CA 430741XXXXXX9302 215740002502005 ?MCC=2741 125008547DA	- 368.59
AUG 03	WIRE TRANS SVC CHARGE - SEQUENCE: 070803000748 SRF# 0803510613000344 TRN#070803000748 RFB#	- 10.00
AUG 09	CHECK CRD PURCHASE 08/07 FREEMAN - ANAHEIM 714-254-3400 CA 430741XXXXXX9302 221740000874790 ?MCC=1799 125008547DA	- 428.40
AUG 10	CHECK CRD PURCHASE 08/08 SIGT01 ACM SIGGRAP NEW YORK NY 430741XXXXXX9302 222740000735268 ?MCC=7399 125008547DA	- 40.00
AUG 13	CHECK CRD PURCHASE 08/09 MARRIOTT 337J8 SD MAR SAN DIEGO CA 430741XXXXXX9302 224740005902024 ?MCC=3509 125008547DA	- 36.64
AUG 16	CHECK CRD PURCHASE 08/08 SAN DIEGO CONV CTR #67 SAN DIEGO CA 430741XXXXXX9302 228740002627383 ?MCC=5812 125008547DA	- 321.84
AUG 22	CHECK CRD PURCHASE 08/20 SAN DIEGO CONV CTR #67 SAN DIEGO CA 430741XXXXXX9302 234740002542136 ?MCC=5812 125008547DA	- 279.53
AUG 31	CHECK CRD PURCHASE 08/30 BAY AREA CUSTOM SHIRTS REDWOOD CITY CA 430741XXXXXX9302 243740002299712 ?MCC=5699 125008547DA	- 74.80

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1867	AUG 03	4,000.00	1871	AUG 22	1,650.00
1868	AUG 02	337.00	1872	AUG 23	1,307.48
1869	AUG 23	7,250.00	1873	AUG 29	1,440.00
1870	AUG 31	3,750.00			

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
JUL 31	75,776.80	AUG 13	77,876.69
AUG 01	78,246.80	AUG 16	77,554.85
AUG 02	81,737.80	AUG 22	75,667.63
AUG 03	78,359.21	AUG 23	67,110.15
AUG 06	78,381.73	AUG 24	71,110.15
AUG 09	77,953.33	AUG 29	69,949.68
AUG 10	77,913.33	AUG 31	66,130.63

AVERAGE COLLECTED BALANCE \$ 75,184.28

INTEREST SUMMARY

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	5.75
YEAR TO DATE INTEREST AND BONUS PAID	40.57

Does Your Business Need New Equipment or Vehicles?

The Equipment Express loan, with amounts up to \$100,000, may be right for you. Get pre-approved for multiple purchases, reimbursed for cash purchases made in the past six months, competitive fixed interest rates, and pay no application fees or prepayment penalties.

For more information or to apply, stop by a Wells Fargo location and speak to a banker today.

FOR YOUR INTEREST

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

JUL 31 BEGINNING BALANCE	35.20
TOTAL DEPOSITS/CREDITS	0.01
TOTAL WITHDRAWALS/DEBITS	- 10.00
AUG 31 ENDING BALANCE	25.21

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 31	INTEREST PAYMENT	0.01

WITHDRAWALS AND DEBITS

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

WEB 3D CONSORTIUM INC

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Account Number:

255-2198240

Statement End Date:

08/31/07

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.34%
INTEREST EARNED FOR THIS PERIOD	0.01
YEAR-TO-DATE INTEREST AND BONUSES PAID	0.08

THANK YOU FOR BANKING WITH WELLS FARGO.