

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: 01/31/07

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	3,440.22
BASIC PACKAGE SAVINGS 842-8585593	- 4.87

NEWS FROM WELLS FARGO

NEW TERMS: Effective April 2, 2007, Balance Inquiries at non-Wells Fargo ATMs (U.S. and International) will be \$1.50 each.

For questions, please contact your Wells Fargo banker or call the telephone number on your statement. We appreciate your business and look forward to continuing to serve your financial needs.

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC

DEC 31 BEGINNING BALANCE	9,434.74
TOTAL DEPOSITS/CREDITS	2,100.21
TOTAL WITHDRAWALS/DEBITS	- 8,094.73
JAN 31 ENDING BALANCE	3,440.22

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JAN 24	PAYPAL TRANSFER 070124 5DZJ22S7XFRTY WEB3D CONSORTIUM	500.00
JAN 25	01/25BANKCARD DEPOSIT -0227290597	1,600.00
JAN 31	INTEREST PAYMENT	0.21

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1822	JAN 02	4,500.00	1825	JAN 18	1,750.00
1823	JAN 02	1,750.00	1827*	JAN 26	5.27
1824	JAN 05	5.46	1828	JAN 29	84.00

* GAP IN CHECK SEQUENCE

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WEB 3D CONSORTIUM INC

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Account Number:

255-2198240

Statement End Date:

01/31/07

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
DEC 31	9,434.74	JAN 25	3,529.28
JAN 02	3,184.74	JAN 26	3,524.01
JAN 05	3,179.28	JAN 29	3,440.01
JAN 18	1,429.28	JAN 31	3,440.22
JAN 24	1,929.28		
AVERAGE COLLECTED BALANCE	\$	2,860.37	

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	0.21
YEAR TO DATE INTEREST AND BONUSES PAID	0.21
TOTAL INTEREST AND BONUSES EARNED IN 2006	0.00

FOR YOUR INTEREST -----

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

DEC 31 BEGINNING BALANCE	5.13
TOTAL DEPOSITS/CREDITS	0.00
TOTAL WITHDRAWALS/DEBITS	- 10.00
JAN 31 ENDING BALANCE	- 4.87

WITHDRAWALS AND DEBITS -----

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

THANK YOU FOR BANKING WITH WELLS FARGO.

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 P.O. BOX 6995
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 Account Number: 255-2198240
 Statement End Date: 02/28/07

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

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YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
BASIC BUSINESS CHECKING WITH INTEREST 255-2198240	1,079.59
BASIC PACKAGE SAVINGS 842-8585593	- 14.87

NEWS FROM WELLS FARGO

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC

JAN 31 BEGINNING BALANCE	3,440.22
TOTAL DEPOSITS/CREDITS	3,600.13
TOTAL WITHDRAWALS/DEBITS	- 5,960.76
FEB 28 ENDING BALANCE	1,079.59

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
FEB 01	DEPOSIT	1,500.00
FEB 09	PAYPAL TRANSFER 070209 5DZJ22SN67UDC WEB3D CONSORTIUM	500.00
FEB 20	DEPOSIT	1,500.00
FEB 27	DEPOSIT	100.00
FEB 28	INTEREST PAYMENT	0.13

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
FEB 12	BANKCARD DISCOUNT FEE - 0227290597	- 55.04
FEB 12	BANKCARD FEE - 0227290597	- 33.22
FEB 28	MONTHLY SERVICE FEE	- 6.00

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1826	FEB 05	530.00	1829*	FEB 05	36.50
* GAP IN CHECK SEQUENCE					

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WEB 3D CONSORTIUM INC

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Account Number:

255-2198240

Statement End Date:

02/28/07

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1830	FEB 07	3,550.00	1831	FEB 22	1,750.00

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
JAN 31	3,440.22	FEB 12	1,235.46
FEB 01	4,940.22	FEB 20	2,735.46
FEB 05	4,373.72	FEB 22	985.46
FEB 07	823.72	FEB 27	1,085.46
FEB 09	1,323.72	FEB 28	1,079.59

AVERAGE COLLECTED BALANCE \$ 1,967.13

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	0.13
YEAR TO DATE INTEREST AND BONUSES PAID	0.34
TOTAL INTEREST AND BONUSES EARNED IN 2006	0.00

FOR YOUR INTEREST

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

JAN 31 BEGINNING BALANCE	- 4.87
TOTAL DEPOSITS/CREDITS	0.00
TOTAL WITHDRAWALS/DEBITS	- 10.00
FEB 28 ENDING BALANCE	- 14.87

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
FEB 28	MONTHLY SERVICE FEE	- 10.00

THANK YOU FOR BANKING WITH WELLS FARGO.

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MENLO PARK CA 94025

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YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
BASIC BUSINESS CHECKING WITH INTEREST 255-2198240	104,882.03
BASIC PACKAGE SAVINGS 842-8585593	75.14

NEWS FROM WELLS FARGO

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC

FEB 28 BEGINNING BALANCE	1,079.59
TOTAL DEPOSITS/CREDITS	160,718.78
TOTAL WITHDRAWALS/DEBITS	- 56,916.34
MAR 31 ENDING BALANCE	104,882.03

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 02	DEPOSIT	100.00
MAR 05	DCD VENDOR PAY 070302 1N0S3 070977\IEA1 060070977\	150,000.00
MAR 05	DEPOSIT	3,595.00
MAR 14	WT FED#00123 DEUTSCHE BANK AG B /ORG=BITMANAGEMENT SOFTWARE GMBH SRF# 0314325948000231 TRN#070314000389 RFB# 2209553416	3,515.00
MAR 30	WT FED#00232 GCNXHAYM /ORG=GEOSCIENCE AUSTRALIA SRF# G0070870861101 TRN#070330000731 RFB#	3,500.00
MAR 30	INTEREST PAYMENT	8.78

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 14	WIRE TRANS SVC CHARGE - SEQUENCE: 070314000389 SRF# 0314325948000231 TRN#070314000389 RFB# 2209553416	- 10.00

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BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

FEB 28 BEGINNING BALANCE - 14.87
 TOTAL DEPOSITS/CREDITS 100.01
 TOTAL WITHDRAWALS/DEBITS - 10.00
 MAR 31 ENDING BALANCE 75.14

DEPOSITS AND CREDITS -----

WEB 3D CONSORTIUM INC

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 15	ONLINE TRANSFER REF #IBE7X2XGLV TO BASIC PACKAGE SAVINGS TO KEEP SAVINGS IN THE BLACK	- 100.00
MAR 16	CHECK CRD PURCHASE 03/15 1193PAYPAL *EXPUSE 402-935-7733 CA 430741XXXXXX4401 075740002205508 ?MCC=8699 125008547DA	- 1.95
MAR 19	WIRE TRANS SVC CHARGE - SEQUENCE: 070319055268 SRF# FW00233075213493 TRN#070319055268 RFB#	- 30.00
MAR 19	WT FED#01621 DANSKE BANK AS, SV /FTR/BNF=Sense Graphics SRF# FW00233075213493 TRN#070319055268 RFB#	- 13,608.00
MAR 30	WIRE TRANS SVC CHARGE - SEQUENCE: 070330000731 SRF# G0070870861101 TRN#070330000731 RFB#	- 10.00

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1832	MAR 09	881.29	1840*	MAR 27	2,503.10
1833	MAR 07	3,500.00	1841	MAR 22	3,750.00
1834	MAR 14	1,400.00	1843*	MAR 27	4,000.00
1835	MAR 14	6,000.00	1844	MAR 27	372.00
1836	MAR 13	3,000.00	1845	MAR 29	12,000.00
1837	MAR 15	500.00	1846	MAR 29	250.00
1838	MAR 13	5,000.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
FEB 28	1,079.59	MAR 15	137,898.30
MAR 02	1,179.59	MAR 16	137,896.35
MAR 05	154,774.59	MAR 19	124,258.35
MAR 07	151,274.59	MAR 22	120,508.35
MAR 09	150,393.30	MAR 27	113,633.25
MAR 13	142,393.30	MAR 29	101,383.25
MAR 14	138,498.30	MAR 30	104,882.03

AVERAGE COLLECTED BALANCE \$ 114,857.64

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	8.78
YEAR TO DATE INTEREST AND BONUSSES PAID	9.12
TOTAL INTEREST AND BONUSSES EARNED IN 2006	0.00

FOR YOUR INTEREST