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

Account Number: 255-2198240
 Statement End Date: 10/31/07

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	59,818.03
BASIC PACKAGE SAVINGS 842-8585593	5.22

NEWS FROM WELLS FARGO

Announcing a change that will affect ATM Cards and Check Cards when used at non-Wells Fargo ATMs in the Instant Cash network. This change will not impact functionality at Wells Fargo ATMs. Beginning 1/28/08 at selected Instant Cash ATMs, ATM/Check Cards will be able to access only one primary checking and one primary savings account. This change will be rolled out at Instant Cash ATMs throughout 2008. If you have any questions, please call us at the number listed on your account 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

SEP 30 BEGINNING BALANCE	64,249.66
TOTAL DEPOSITS/CREDITS	6,589.63
TOTAL WITHDRAWALS/DEBITS	- 11,021.26
OCT 31 ENDING BALANCE	59,818.03

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 05	DEPOSIT	1,600.00
OCT 24	DEPOSIT	3,500.00
OCT 31	WT FED#02063 TAICHUNG /ORG=JIMMY CHOU SRF# 07ORC03431 TRN#071031059058 RFB#	1,485.00
OCT 31	INTEREST PAYMENT	4.63

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WEB 3D CONSORTIUM INC

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 Account Number: 255-2198240
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WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 11	CHECK CRD PURCHASE 10/09 AT&T NCA 00051 888-284-3014 GA 430741XXXXXX9302 284740003689775 ?MCC=4814 125008547DA	- 313.36
OCT 15	CHECK CRD PURCHASE 10/11 CENTRAL PARKING 0501 SAN JOSE CA 430741XXXXXX9302 287740004892251 ?MCC=7523 125008547DA	- 18.00
OCT 22	CHECK CRD PURCHASE 10/19 MEGALODON MULTIMEDIA M ASHLAND OR 430741XXXXXX9302 294740005635311 ?MCC=5734 125008547DA	- 2,918.00
OCT 25	CHECK CRD PURCHASE 10/24 THE UPS STORE #2388 MENLO PARK CA 430741XXXXXX9302 298740002739696 ?MCC=7399 125008547DA	- 84.00
OCT 30	CHECK CRD PURCHASE 10/29 MEGALODON MULTIMEDIA M 541-5521747 OR 430741XXXXXX9302 303740002263361 ?MCC=5734 125008547DA	- 62.40
OCT 31	WIRE TRANS SVC CHARGE - SEQUENCE: 071031059058 SRF# 07ORC03431 TRN#071031059058 RFB#	- 10.00

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1876	OCT 15	3,000.00	1880	OCT 12	865.50
1879*	OCT 11	3,750.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
SEP 30	64,249.66	OCT 22	54,984.80
OCT 05	65,849.66	OCT 24	58,484.80
OCT 11	61,786.30	OCT 25	58,400.80
OCT 12	60,920.80	OCT 30	58,338.40
OCT 15	57,902.80	OCT 31	59,818.03

AVERAGE COLLECTED BALANCE \$ 60,550.80

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	4.63
YEAR TO DATE INTEREST AND BONUSES PAID	50.11

Important Visa Account Updater Change: Effective November 12, 2007, Wells Fargo is expanding the Visa Account Updater Service (VAU) to include changes to a cardholder's card number as a result of a card reported as lost/stolen, unless there is reported fraud on the card number that is being replaced. Because not all merchants subscribe to the VAU Service, you should always notify each individual merchant of your new card number.

FOR YOUR INTEREST -----

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WEB 3D CONSORTIUM INC

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 Account Number: 255-2198240
 Statement End Date: 10/31/07

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

SEP 30 BEGINNING BALANCE	15.22
TOTAL DEPOSITS/CREDITS	0.00
TOTAL WITHDRAWALS/DEBITS	- 10.00
OCT 31 ENDING BALANCE	5.22

WITHDRAWALS AND DEBITS

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

INTEREST SUMMARY

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.78%
INTEREST PAID DURING THIS PERIOD	0.00
INTEREST EARNED FOR THIS STATEMENT PERIOD	0.01
YEAR-TO-DATE INTEREST AND BONUSES PAID	0.09

THANK YOU FOR BANKING WITH WELLS FARGO.

WEB 3D CONSORTIUM INC

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Account Number: 255-2198240
Statement End Date: 11/30/07

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 13	CHECK CRD PURCHASE 11/09 USPS 0567830142 MENLO PARK CA 430741XXXXXX9302 315740006198123 ?MCC-9402 125008547DA	- 10.05
NOV 20	WIRE TRANS SVC CHARGE - SEQUENCE: 071120001092 SRF# PAYA73202C006404 TRN#071120001092 RFB# YS32097972300828	- 10.00

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1877	NOV 23	760.89	1878	NOV 23	3,495.18

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
OCT 31	59,818.03	NOV 20	68,263.46
NOV 01	59,781.03	NOV 23	64,007.39
NOV 06	58,768.51	NOV 30	64,011.92
NOV 13	58,758.46		

AVERAGE COLLECTED BALANCE \$ 61,281.44

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	4.53
YEAR TO DATE INTEREST AND BONUSES PAID	54.64

FOR YOUR INTEREST -----

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

OCT 31 BEGINNING BALANCE	5.22
TOTAL DEPOSITS/CREDITS	0.00
TOTAL WITHDRAWALS/DEBITS	- 10.00
NOV 30 ENDING BALANCE	- 4.78

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 30	MONTHLY SERVICE FEE	- 10.00

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.00%
INTEREST EARNED FOR THIS PERIOD	0.00
YEAR-TO-DATE INTEREST AND BONUSES PAID	0.09

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YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
BASIC BUSINESS CHECKING WITH INTEREST 255-2198240	50,790.29
BASIC PACKAGE SAVINGS 842-8585593	5.23

NEWS FROM WELLS FARGO

Introducing Security Questions

In the coming months, we'll ask all online customers to make their accounts even safer by selecting and answering three security questions. If we ever need to confirm your identity, your correct answers to these questions will help us verify it's you. To learn more, visit our Security Questions Overview at www.wellsfargo.com/securityquestions

Quick and easy to set up, security questions help protect your account and keep your identity safe.

BASIC BUSINESS CHECKING WITH INTEREST 255-2198240

WEB 3D CONSORTIUM INC	
NOV 30 BEGINNING BALANCE	64,011.92
TOTAL DEPOSITS/CREDITS	5,014.37
TOTAL WITHDRAWALS/DEBITS	- 18,236.00
DEC 31 ENDING BALANCE	50,790.29

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 04	DEPOSIT	1,500.00
DEC 27	WT FED#00698 DANKE BANK AS, SV /ORG=SENSEGRAPHICS AB SRF# 2007122000081020 TRN#071227013939 RFB# 3102-73546842160	3,510.00
DEC 31	INTEREST PAYMENT	4.37

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WEB 3D CONSORTIUM INC

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WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 17	WIRE TRANS SVC CHARGE - SEQUENCE: 071217095006 SRF# FW00257351626988 TRN#071217095006 RFB#	- 32.00
DEC 17	WT 071217-095006 DANSKE BANK AS, SVE /BNF=SenseGraphics AB SRF# FW00257351626988 TRN#071217095006 RFB#	- 18,194.00
DEC 27	WIRE TRANS SVC CHARGE - SEQUENCE: 071227013939 SRF# 2007122000081020 TRN#071227013939 RFB# 3102-73546842160	- 10.00

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
NOV 30	64,011.92	DEC 27	50,785.92
DEC 04	65,511.92	DEC 31	50,790.29
DEC 17	47,385.92		
AVERAGE COLLECTED BALANCE		\$	57,112.24

INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.09%
INTEREST EARNED DURING THIS PERIOD	4.37
YEAR TO DATE INTEREST AND BONUS PAID	59.01

FOR YOUR INTEREST

BASIC PACKAGE SAVINGS 842-8585593

WEB 3D CONSORTIUM INC

NOV 30 BEGINNING BALANCE	- 4.78
TOTAL DEPOSITS/CREDITS	20.01
TOTAL WITHDRAWALS/DEBITS	- 10.00
DEC 31 ENDING BALANCE	5.23

DEPOSITS AND CREDITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 05	MONTHLY SERVICE FEE REVERSAL	10.00
DEC 05	MONTHLY SERVICE FEE REVERSAL	10.00
DEC 31	INTEREST PAYMENT	0.01

WITHDRAWALS AND DEBITS -----

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

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Account Number:

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INTEREST SUMMARY -----

ANNUAL PERCENTAGE YIELD EARNED THIS PERIOD	0.00%
INTEREST PAID DURING THIS PERIOD	0.01
INTEREST EARNED FOR THIS STATEMENT PERIOD	0.00
YEAR-TO-DATE INTEREST AND BONUSSES PAID	0.10

Please keep track of your withdrawals from your savings account. Banking regulations limit the number and type of withdrawals that can be made from savings accounts. For example, electronic and automatic withdrawals - such as telephone, online, or automatic transfers (including overdraft protection) - are limited to six per month. Checks, drafts and Point-of-Sale (POS) transactions also count toward the limit of six transactions per month, but they are separately limited to three during the same month. Withdrawals at ATMs and at Wells Fargo stores are not subject to any limitations. A \$10 Excess Activity Fee is charged for each withdrawal that exceeds the limits.

Effective February 19, 2008, to make it easier to track withdrawals subject to limits, this fee will be assessed on the day the limits are exceeded (rather than at the end of a month). You will now be able to see this fee right away when you view your account online at wells Fargo.com and modify your account activity to avoid future fees. Visit or call a banker using the number on the front of this statement, or refer to your Account Agreement if you would like more detailed information on savings transaction limits.

THANK YOU FOR BANKING WITH WELLS FARGO.