

Web3D
Transaction List by Vendor
 January through December 2007

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Intellographics					
Check	1/2/2007	1822	TATRC	Wells Fargo	-4,500.00
Check	3/27/2007	1843	TATRC	Wells Fargo	-4,000.00
Check	4/5/2007	1848	TATRC	Wells Fargo	-3,000.00
Check	5/7/2007	1853	TATRC	Wells Fargo	-2,500.00
Check	7/18/2007	1864	TATRC	Wells Fargo	-500.00
Check	8/3/2007	1867	TATRC	Wells Fargo	-4,000.00
Media Machines					
Check	3/13/2007	1836	TATRC	Wells Fargo	-3,000.00
Mike Aratow					
Bill	12/31/2007		TATRC	Accounts Payable	-8,000.00
Nigel John					
Check	4/10/2007	1842	TATRC	Wells Fargo	-3,000.00
Check	10/15/2007	1876	TATRC	Wells Fargo	-3,000.00
SenseGraphics					
Check	3/19/2007		TATRC	Wells Fargo	-13,608.00
Check	12/17/2007		TATRC	Wells Fargo	-18,194.00
Yumet					
Bill	12/31/2007		TATRC	Accounts Payable	-16,000.00
Check	6/18/2007	1857	TATRC	Wells Fargo	-12,000.00