

BANKRUPTCY - LOOK BACK PERIOD OF ONE YEAR

Activity for the Period: **November 2, 2008 to November 2, 2009**

Bank Accounts: Wind Plus Holdings #3226; Wind Plus Holdings #6265; Steady North Wind #0540

Category	Net Total	Reported on 03/23/2010 SOFA	Not Reported to Bankruptcy
Insurance, health	\$ 46,885.28		\$ 46,885.28
Personal-Donation	\$ 62.00		\$ 62.00
Personal-Dues, gym	\$ 6,652.62		\$ 6,652.62
Personal-Entertainment	\$ 5,288.55		\$ 5,288.55
Personal-Fees, county	\$ 138.10		\$ 138.10
Personal-Fees, legal	\$ 161,937.00		\$ 161,937.00
Personal-Furniture	\$ 2,127.04		\$ 2,127.04
Personal-Jewelry	\$ 1,488.43	\$ 2,000.00	\$ (511.57)
Personal-Medical	\$ 667.52		\$ 667.52
Personal-Personal residence, HOA Dues	\$ 3,512.90		\$ 3,512.90
Personal-Personal residence, improvement/repairs	\$ 579.49		\$ 579.49
Personal-Personal Residence, landline	\$ 830.86		\$ 830.86
Personal-Personal Residence, taxes	\$ 6,717.97		\$ 6,717.97
Personal-Personal residence, utilities	\$ 2,625.16		\$ 2,625.16
Personal-Restaurant/Meals	\$ 2,800.20		\$ 2,800.20
Personal-Services, other	\$ 462.48		\$ 462.48
Personal-Store, building supply	\$ 88.24		\$ 88.24
Personal-Store, convenience	\$ 37.00		\$ 37.00
Personal-Store, electronics	\$ 164.07		\$ 164.07
Personal-Store, grocery	\$ 269.55		\$ 269.55
Personal-Store, other	\$ 3,989.55		\$ 3,989.55
Personal-Store, retail	\$ 1,541.50		\$ 1,541.50
Personal-Store, specialty	\$ 2,964.74		\$ 2,964.74
Personal-Travel	\$ 8,268.80	\$ 4,822.00	\$ 3,446.80
Personal-Tuition	\$ 690.00		\$ 690.00
Personal-Wedding, clothing	\$ 140.73		\$ 140.73
Spalding, David - Consulting	\$ 42,000.00	\$ 41,500.00	\$ 500.00
Spalding, David - Expenses	\$ 1,700.00	\$ 8,700.00	\$ (7,000.00)
Spalding, David - Withdrawal, cash	\$ 7,870.00		\$ 7,870.00
	\$ 312,499.78	\$ 57,022.00	\$ 255,477.78

**GOVERNMENT
EXHIBIT**

208

3:13-CR-422-M

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	12/8/2008	11/15/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1527	Nov. 08 Health Ins Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	12/15/2008	12/9/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1536	Dec. 08 - Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	1/12/2009	1/6/2009	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1545	Jan 09 - Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	3/10/2009	2/19/2009	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1573	Feb. 09 Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	4/2/2009	3/30/2009	Insurance, health	Assurant Health Insurance	9955 59th St. N, Plymouth, MN 55442	CHECK #1581	Grp #145171, Mar. 09 +Due Amt	(\$6,945.86)	
004789033226	Wind Plus Holdings, Inc.	4/23/2009	4/12/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1589	April 09; Health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/24/2009	5/11/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1607	May 09; Health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/19/2009	5/11/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1607	May 09-health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/26/2009	6/17/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1614	June 09-Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/22/2009	6/22/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-19) Check #1607 934806190001627			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	6/25/2009	6/25/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-24) Check 0000001607 934806240001498			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	6/29/2009	6/29/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-26) Check 0000001614 934806260001803			\$5,420.26

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	7/1/2009	7/1/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1614	June 09-Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/2/2009	7/2/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return of posted check / item (received on 07-01) Check #1614			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/14/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1619	Aug. 09; Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/14/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1618	July 09; Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/16/2009	7/15/2009	Insurance, health	Assurant Health Insurance	(not provided)	Counter Debit 813009130082399 (Cashiers Check #3365041, Dated: 07/15/09)	#145171	(\$5,452.26)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/20/2009	Insurance, health	Assurant Health Insurance	(not provided)	Counter Debit 813009130214077 (Cashiers Check #3692136, Dated: 07/20/09)	(blank)	(\$5,427.26)	
004789033226	Wind Plus Holdings, Inc.	11/17/2008	11/14/2008	Personal-Donation	Big Brothers		CheckCard 1114 Big Brothers Big Siste 905711141126689		(\$62.00)	
004789033226	Wind Plus Holdings, Inc.	11/4/2008	11/3/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1103 Ltf life Time MO Dues 905711030743521		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	11/14/2008	11/13/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1113 Life Time Fitness 142 905711130964110		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	12/2/2008	12/1/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1201 Ltf life Time MO Dues 905712010763039		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/2/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0102 Ltf life Time MO Dues 905701020710005		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	1/6/2009	1/5/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0105 Life Time Fitness 142 905701050887748		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	1/20/2009	1/15/2009	Personal-Dues, gym	Life Time Fitness	(not provided)	CheckCard 0115 Life Time Fitness 142 905701150332373		(\$880.92)	
004789033226	Wind Plus Holdings, Inc.	2/3/2009	2/2/2009	Personal-Dues, gym	Life Time Fitness	(not provided)	CheckCard 0202 Ltf life Time MO Dues 905702020832829		(\$118.97)	

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004789033226	Wind Plus Holdings, Inc.	12/8/2008	11/15/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1527	Nov. 08 Health Ins Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	12/15/2008	12/9/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1536	Dec. 08 - Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	1/12/2009	1/6/2009	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1545	Jan 09 - Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	3/10/2009	2/19/2009	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1573	Feb. 09 Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	4/2/2009	3/30/2009	Insurance, health	Assurant Health Insurance	9955 59th St. N, Plymouth, MN 55442	CHECK #1581	Grp #145171, Mar. 09 +Due Amt	(\$6,945.86)	
004789033226	Wind Plus Holdings, Inc.	4/23/2009	4/12/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1589	April 09; Health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/24/2009	5/11/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1607	May 09; Health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/19/2009	5/11/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1607	May 09-health Ins. Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/26/2009	6/17/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1614	June 09-Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	6/22/2009	6/22/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-19) Check #1607 934806190001627			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	6/25/2009	6/25/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-24) Check 0000001607 934806240001498			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	6/29/2009	6/29/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return Of Posted Check / Item (Received On 06-26) Check 0000001614 934806260001803			\$5,420.26

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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	7/1/2009	7/1/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1614	June 09-Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/2/2009	7/2/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	Return of posted check / item (received on 07-01) Check #1614			\$5,420.26
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/14/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1619	Aug. 09; Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/14/2009	Insurance, health	Assurant Health Insurance	9955 59th Ave N, Plymouth, MN 55442	CHECK #1618	July 09; Health Ins Grp #145171	(\$5,420.26)	
004789033226	Wind Plus Holdings, Inc.	7/16/2009	7/15/2009	Insurance, health	Assurant Health Insurance	(not provided)	Counter Debit 813009130082399 (Cashiers Check #3365041, Dated: 07/15/09)	#145171	(\$5,452.26)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/20/2009	Insurance, health	Assurant Health Insurance	(not provided)	Counter Debit 813009130214077 (Cashiers Check #3692136, Dated: 07/20/09)	(blank)	(\$5,427.26)	
004789033226	Wind Plus Holdings, Inc.	11/17/2008	11/14/2008	Personal-Donation	Big Brothers		CheckCard 1114 Big Brothers Big Siste 905711141126689		(\$62.00)	
004789033226	Wind Plus Holdings, Inc.	11/4/2008	11/3/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1103 Ltf life Time MO Dues 905711030743521		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	11/14/2008	11/13/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1113 Life Time Fitness 142 905711130964110		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	12/2/2008	12/1/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1201 Ltf life Time MO Dues 905712010763039		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/2/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0102 Ltf life Time MO Dues 905701020710005		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	1/6/2009	1/5/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0105 Life Time Fitness 142 905701050887748		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	1/20/2009	1/15/2009	Personal-Dues, gym	Life Time Fitness	(not provided)	CheckCard 0115 Life Time Fitness 142 905701150332373		(\$880.92)	
004789033226	Wind Plus Holdings, Inc.	2/3/2009	2/2/2009	Personal-Dues, gym	Life Time Fitness	(not provided)	CheckCard 0202 Ltf life Time MO Dues 905702020832829		(\$118.97)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	2/26/2009	2/25/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0225 Life Time Fitness 142 905702251091084		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	3/3/2009	3/2/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0302 Ltf*Life Time MO Dues 95703020422940		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	3/31/2009	3/30/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0330 Life Time Fitness 142 905703300346897		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	4/2/2009	4/1/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0401 Ltf lfe Time MO Dues 905704010738016		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	5/13/2009	5/12/2009	Personal-Dues, gym	Lifetime Fitness		CheckCard 0512 Ltf lfe Time MO Dues 905705120418431		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	5/18/2009	5/15/2009	Personal-Dues, gym	Lifetime Fitness		CheckCard 0515 Life Time Fitness 142 905705151225512		(\$632.00)	
004789033226	Wind Plus Holdings, Inc.	6/2/2009	6/1/2009	Personal-Dues, gym	Lifetime Fitness		CheckCard 0601 Ltf lfe Time MO Dues 905706010376620		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	7/2/2009	7/1/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0701 Ltf lfe Time MO Dues 905707010825786		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	7/22/2009	7/20/2009	Personal-Dues, gym	Lifetime Fitness		CheckCard 0720 Life Time Fitness 142 905707200337706		(\$790.00)	
004789033226	Wind Plus Holdings, Inc.	8/4/2009	8/3/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0803 Ltf lfe Time MO Dues 905708030465503		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	12/11/2008	12/10/2008	Personal-Entertainment	Angevin, Frederic	1700 Windsong Trail #726, Ft. Worth, TX 76120	CHECK #1541	08 Christmas Party Catering	(\$1,432.00)	
004789033226	Wind Plus Holdings, Inc.	12/22/2008	12/19/2008	Personal-Entertainment	Chidos		CheckCard 1219 Chidos 905712191330758		(\$30.00)	
004789033226	Wind Plus Holdings, Inc.	1/9/2009	1/7/2009	Personal-Entertainment	Dallas Symphony		CheckCard 0107 Dallas Symphonysessitu 905701070246013		(\$174.00)	
004789033226	Wind Plus Holdings, Inc.	4/10/2009	4/8/2009	Personal-Entertainment	Ericson's Bicycles		CheckCard 0408 Ericson s Bicycles 905704080581632		(\$141.78)	
004789033226	Wind Plus Holdings, Inc.	5/13/2009	5/11/2009	Personal-Entertainment	Cattle Baron's Ball	30 Highland Park Village, Ste. 216, Dallas, TX 75205	CHECK #1606	Casino Royale - 4 tickets - May 14, 09	(\$3,500.00)	

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004789033226	Wind Plus Holdings, Inc.	8/3/2009	7/31/2009	Personal-Entertainment	Apl itunes		CheckCard 0731 Apl itunes 905707310403057		(\$10.77)	
2000720770540	Steady North Wind LLC	12/15/2008	12/11/2008	Personal-Fees, county	Tarrant County		PURCHASE TARRANT COUNTY MOT 12/11 4828801093760 FORT WORTH TX 0026V295762		(\$52.80)	
2000720770540	Steady North Wind LLC	12/15/2008	12/11/2008	Personal-Fees, county	Tarrant County		PURCHASE TARRANT CNTY MOTOR 12/11 4828801093760 CHICAGO IL 0026V265762		(\$2.50)	
004789033226	Wind Plus Holdings, Inc.	12/15/2008	12/11/2008	Personal-Fees, county	Tarrant County		CheckCard 1211 Tarrant Cnty Motor Fee 905712110321179		(\$2.50)	
004789033226	Wind Plus Holdings, Inc.	12/15/2008	12/11/2008	Personal-Fees, county	Tarrant County		CheckCard 1211 Tarrant County Motor 905712110320280		(\$80.30)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	12/15/2008	Personal-Fees, legal	Kent Brooks, Attorney	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1533	Legal retainer, Reinhart Appeal	(\$2,500.00)	
004789033226	Wind Plus Holdings, Inc.	12/12/2008	12/15/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1532	Nov. Legal Invoice	(\$2,500.00)	
004789033226	Wind Plus Holdings, Inc.	1/15/2009	1/15/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1531	Legal retainer	(\$10,000.00)	
004789033226	Wind Plus Holdings, Inc.	2/2/2009	1/21/2009	Personal-Fees, legal	Kent Brooks, Attorney	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1553	Legal Fee-Reinhart Appeal	(\$2,500.00)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/26/2009	Personal-Fees, legal	Dallas County Courts	(not provided)	COUNTER DEBIT 813009330799839 (Cashiers Check #3364158, Dated: 01/26/09)	06-00177-M	(\$11,456.00)	
004789033226	Wind Plus Holdings, Inc.	2/3/2009	2/3/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1561	Jan 09 Legal Invoice	(\$10,000.00)	

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 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	3/11/2009	3/11/2009	Personal-Fees, legal	J. Richard Tubb PLLC		Wire Type:Wire Out Date: 03/11/09 Time:1337 Et Trn:2009031100164529 Service Ref:005266 BnfJ Richard Tubb ID:3382777 Bnf Bk:Legacytexas Bank ID:111901234 Prnt Det:01090311004546Nn		(\$35,000.00)	
004789033226	Wind Plus Holdings, Inc.	3/26/2009	3/25/2009	Personal-Fees, legal	Kent Brooks, Attorney	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1580	Full Legal Fee - Reinhart Appeal	(\$20,500.00)	
004789033226	Wind Plus Holdings, Inc.	4/30/2009	4/11/2009	Personal-Fees, legal	Kent Brooks, Attorney	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1585	Dallas County Clerk Fee- Reinhart Appeal	(\$806.00)	
004789033226	Wind Plus Holdings, Inc.	5/12/2009	4/27/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1596	April 09 legal invoice	(\$10,000.00)	
004789033226	Wind Plus Holdings, Inc.	5/11/2009	5/11/2009	Personal-Fees, legal	Dallas County District Clerk	(not provided)	Counter Debit 813009430903828 (Cashiers Check #3364805, Dated: 05/11/09)	DC08-13182-0	(\$36,675.00)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/21/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1633	July 09 Legal Invoice	(\$10,000.00)	
004789033226	Wind Plus Holdings, Inc.	7/29/2009	7/28/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1637	July 09 Legal 2nd Inv.	(\$5,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/4/2009	8/3/2009	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1638	Aug 09 Legal - 1st Inv	(\$5,000.00)	
004789033226	Wind Plus Holdings, Inc.	5/18/2009	5/16/2009	Personal-Furniture	Robb & Stucky		CheckCard 0516 Robb And Stucky-South 905705160997800		(\$2,127.04)	
2000720770540	Steady North Wind LLC	8/31/2009	8/28/2009	Personal-Jewelry	David Yurman		PURCHASE DAVID YURMAN 08/28 z 4828801093760 DALLAS TX 0026V251161 z		(\$920.12)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS

ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	12/12/2008	12/10/2008	Personal-Jewelry	David Yurman		CheckCard 1210 David Yurman 905712100283025		(\$568.31)	
2000720770540	Steady North Wind LLC	8/31/2009	8/29/2009	Personal-Medical	Premier Urgent		PURCHASE PREMIER URGENT 08/29 22 4828801093760 COLLEYVILLE TX 0026V221324 z z		(\$241.50)	
004789033226	Wind Plus Holdings, Inc.	11/12/2008	11/10/2008	Personal-Medical	Carrell Clinic		CheckCard 1110 The Carrell Clinic 905711101192430		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	11/13/2008	11/12/2008	Personal-Medical	Preston Rd Apothecar		CheckCard 1112 Preston Road Apothecar 905711121139355		(\$78.95)	
004789033226	Wind Plus Holdings, Inc.	1/9/2009	1/7/2009	Personal-Medical	DFW Plastic Surgery Assoc		CheckCard 0107 Dfw Plastic Surgery Ass 905701070313422		(\$197.00)	
004789033226	Wind Plus Holdings, Inc.	6/9/2009	6/8/2009	Personal-Medical	Premier Urgent		CheckCard 0608 Premier Urgent 905706081305770		(\$115.07)	
004789033226	Wind Plus Holdings, Inc.	2/2/2009	1/29/2009	Personal-Personal residence, HOA Dues	Colleyville Spring Garden Townhome Road Assn	545 E. John Carpenter Fwy #300, Irving, TX 75062	CHECK #1557	Parking Assessments - Paid in Protest	(\$1,112.90)	
004789033226	Wind Plus Holdings, Inc.	2/2/2009	1/29/2009	Personal-Personal residence, HOA Dues	Colleyville Spring Garden Townhome Road Assn	545 E. John Carpenter Fwy #300, Irving, TX 75062	CHECK #1558	Annual Dues; 12 Mos @ \$200	(\$2,400.00)	
2000720770540	Steady North Wind LLC	1/28/2009	1/23/2009	Personal-Personal residence, improvement/repairs	HDS Construction		CHECK #1268	House Repair Invoice	(\$250.00)	
2000720770540	Steady North Wind LLC	2/17/2009	2/8/2009	Personal-Personal residence, improvement/repairs	HDS Construction		CHECK #1270	House Repair Items	(\$205.00)	
004789033226	Wind Plus Holdings, Inc.	1/14/2009	1/13/2009	Personal-Personal residence, improvement/repairs	Lee Heating & Air Condit		CheckCard 0113 Lee Heating And Air Con 905701131108463		(\$124.49)	
004789033226	Wind Plus Holdings, Inc.	11/21/2008	11/20/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 1120 Lingo Com 905711200619223		(\$56.62)	
004789033226	Wind Plus Holdings, Inc.	12/22/2008	12/19/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 1219 Lingo.com 905712190483845 H		(\$54.61)	
004789033226	Wind Plus Holdings, Inc.	12/22/2008	12/20/2008	Personal-Personal Residence, landline	Vonage		CheckCard 1220 Vonage price +taxes 905712200155735		(\$45.44)	
004789033226	Wind Plus Holdings, Inc.	1/21/2009	1/20/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0120 Lingo Com 905701200355552		(\$51.79)	
004789033226	Wind Plus Holdings, Inc.	1/21/2009	1/20/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0120 Vonage price +taxes 905701200081158		(\$43.87)	
004789033226	Wind Plus Holdings, Inc.	2/20/2009	2/19/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0219 Lingo Com 905702190452204		(\$51.79)	

**BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009**

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	2/23/2009	2/20/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0220 Vonage price +taxes 90570220228564		(\$43.87)	
004789033226	Wind Plus Holdings, Inc.	3/18/2009	3/17/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0317 Lingo Com 905703170813797		(\$51.79)	
004789033226	Wind Plus Holdings, Inc.	3/20/2009	3/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0319 Vonage price +taxes 905703190122624		(\$43.87)	
004789033226	Wind Plus Holdings, Inc.	4/20/2009	4/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0419 Vonage price +taxes 905704190594704		(\$44.31)	
004789033226	Wind Plus Holdings, Inc.	4/22/2009	4/21/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0421 Lingo Com 905704210788690		(\$51.84)	
004789033226	Wind Plus Holdings, Inc.	5/20/2009	5/19/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0519 Lingo Com 905705190767051		(\$51.84)	
004789033226	Wind Plus Holdings, Inc.	5/20/2009	5/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0519 Vonage price +taxes 905705190254975		(\$44.31)	
004789033226	Wind Plus Holdings, Inc.	6/22/2009	6/20/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0620 Vonage price +taxes 905706200493601		(\$44.31)	
004789033226	Wind Plus Holdings, Inc.	7/1/2009	6/30/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0630 Lingo.com 905706300797081		(\$52.24)	
004789033226	Wind Plus Holdings, Inc.	7/17/2009	7/16/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0716 Lingo Com 905707160898722		(\$51.89)	
004789033226	Wind Plus Holdings, Inc.	7/20/2009	7/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0719 Vonage price +taxes 905707190415487		(\$46.47)	
004789033226	Wind Plus Holdings, Inc.	2/4/2009	1/30/2009	Personal-Personal Residence, taxes	GCISD Tax Office	3072 Mustang Dr., Grapevine, TX 76051	CHECK #1560	2008 Taxes - 3993 Spring Garden Dr.	(\$4,805.10)	
004789033226	Wind Plus Holdings, Inc.	2/2/2009	1/30/2009	Personal-Personal Residence, taxes	Tarrant County Tax Office	Box 961018, Ft. Worth, TX 76161	CHECK #1559	Acct #07117876-2008 County Tax	(\$1,912.87)	
2000720770540	Steady North Wind LLC	12/12/2008	12/10/2008	Personal-Personal residence, utilities	TXU Energy		CHECK #1265	3993 Spring Garden, Colleyville, TX	(\$300.00)	
2000720770540	Steady North Wind LLC	1/21/2009	1/21/2009	Personal-Personal residence, utilities	Atmos		AUTOMATED DEBIT ATMOS ENERGY MID UTIL PYMT CO ID 9000000080 090121 PPD MISC 00612455 521385		(\$225.16)	
2000720770540	Steady North Wind LLC	2/13/2009	2/11/2009	Personal-Personal residence, utilities	TXU Energy		CHECK #1280	3993 Spring Garden, Colleyville, TX	(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/20/2009	1/13/2009	Personal-Personal residence, utilities	Atmos	Box 78108, Phoenix, AZ 85062	CHECK #1551	3993 Spring Garden Dr., Colleyville, TX	(\$400.00)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	3/27/2009	3/27/2009	Personal-Personal residence, utilities	TXU Energy		Txu Bill Payme 03/27 000005099 Purchase 950603270005099		(\$300.00)	
004789033226	Wind Plus Holdings, Inc.	6/2/2009	6/2/2009	Personal-Personal residence, utilities	TXU Energy		Txu Energy Des:Txu ach2 ID:900039674890 Indn:Wind Plus Holdin -Co ID:1001020329 Ctx Pmt Info:17333702810000004330 16000032520356832368 32		(\$300.00)	
004789033226	Wind Plus Holdings, Inc.	7/16/2009	7/16/2009	Personal-Personal residence, utilities	TXU Energy		Txu Energy Des:Txu ach ID:900039674890 Indn:0001Wind Plus Holdin CO ID:1001020329 Ppd Pmt Info:17333702810000004330 16000024020355050462 57 902596013195985		(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/6/2009	8/5/2009	Personal-Personal residence, utilities	TXU Energy	Box 650700, Dallas, TX 75265	CHECK #1639 Return Of Posted Check / Item (Received On 08-06)	Spalding, 3993 Spring Garden, Colleyville, TX	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/7/2009	8/7/2009	Personal-Personal residence, utilities	TXU Energy	Box 650700, Dallas, TX 75265	Check #1639 934808060001407			\$1,000.00
2000720770540	Steady North Wind LLC	12/8/2008	12/7/2008	Personal-Restaurant/Meals	Waldorf Oscars Restaurant		PURCHASE WALDORF OSCARS RES 12/07 4828801093760 NEW YORK NY 0026V270403		(\$70.48)	
2000720770540	Steady North Wind LLC	1/20/2009	1/17/2009	Personal-Restaurant/Meals	Red Kitchen		PURCHASE R+D KITCHEN 214.8 01/17 4828801093760 DALLAS TX 0026V280193		(\$32.82)	
2000720770540	Steady North Wind LLC	2/3/2009	2/1/2009	Personal-Restaurant/Meals	Brio		PURCHASE S4 BRIO SOUTHLAKE 02/01 4828801093760 SOUTHLAKE TX 0026V292865		(\$45.62)	
2000720770540	Steady North Wind LLC	2/24/2009	2/22/2009	Personal-Restaurant/Meals	Glorias Restaurant		PURCHASE GLORIAS RESTAURANT 02/22 4828801093760 COLLEYVILLE TX 0026V230040		(\$19.81)	
2000720770540	Steady North Wind LLC	6/16/2009	6/14/2009	Personal-Restaurant/Meals	Rockfish Seafood		PURCHASE ROCKFISH SEAF00000 06/14 4828801093760 SOUTHLAKE TX 0026V267573		(\$14.32)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
2000720770540	Steady North Wind LLC	6/23/2009	6/21/2009	Personal-Restaurant/Meals	Starbucks		PURCHASE STARBUCKS USA 0006 06/21 4828801093760 SOUTHLAKE TX 0026V203555		(\$0.82)	
2000720770540	Steady North Wind LLC	8/31/2009	8/29/2009	Personal-Restaurant/Meals	Coal Vines		PURCHASE COAL VINES SOUTHLA 08/29 z 4828801093760 SOUTHLAKE TX 0026V279000 z		(\$42.10)	
004789033226	Wind Plus Holdings, Inc.	11/10/2008	11/9/2008	Personal-Restaurant/Meals	Melting Pot		CheckCard 1109 The Melting Pot 905711091658014		(\$87.17)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/29/2008	Personal-Restaurant/Meals	Mi Cocina		CheckCard 1129 MI Cocina S1 905711290453337		(\$18.00)	
004789033226	Wind Plus Holdings, Inc.	12/8/2008	12/6/2008	Personal-Restaurant/Meals	Le Bernardin	New York, NY	CheckCard 1206 Le Bernardin 905712060754253		(\$479.36)	
004789033226	Wind Plus Holdings, Inc.	12/16/2008	12/14/2008	Personal-Restaurant/Meals	Palomino		CheckCard 1214 Palomino 905712140050933		(\$267.48)	
004789033226	Wind Plus Holdings, Inc.	1/12/2009	1/10/2009	Personal-Restaurant/Meals	Cru Wine Bar		CheckCard 0110 Cru Wine Bar Dallas 905701100331265		(\$114.35)	
004789033226	Wind Plus Holdings, Inc.	1/12/2009	1/10/2009	Personal-Restaurant/Meals	Cru Wine Bar		CheckCard 0110 Cru Wine Bar Dallas 905701100331266		(\$64.95)	
004789033226	Wind Plus Holdings, Inc.	3/2/2009	3/1/2009	Personal-Restaurant/Meals	Mi Cocina		CheckCard 0301 MI Cocina GA 905703011619156		(\$40.62)	
004789033226	Wind Plus Holdings, Inc.	3/30/2009	3/28/2009	Personal-Restaurant/Meals	La Tour Restaurant		CheckCard 0328 LA Tour Restaurant 905703280300240		(\$469.59)	
004789033226	Wind Plus Holdings, Inc.	4/6/2009	4/4/2009	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 0404 Ferrari s Grapevine 90570404129806		(\$319.64)	
004789033226	Wind Plus Holdings, Inc.	4/14/2009	4/11/2009	Personal-Restaurant/Meals	Bolla Restaurant		CheckCard 0411 Bolla Restaurant 905704111246510		(\$46.77)	
004789033226	Wind Plus Holdings, Inc.	4/21/2009	4/19/2009	Personal-Restaurant/Meals	Coal Vines		CheckCard 0419 Coal Vines Southlake 905704190310227		(\$64.65)	
004789033226	Wind Plus Holdings, Inc.	5/18/2009	5/16/2009	Personal-Restaurant/Meals	Brio		CheckCard 0516 54 Brio Southlake 905705161597801		(\$48.11)	
004789033226	Wind Plus Holdings, Inc.	5/26/2009	5/24/2009	Personal-Restaurant/Meals	Café Pescatore		CheckCard 0524 Cafe Pescatore 905705241839141		(\$88.79)	
004789033226	Wind Plus Holdings, Inc.	6/8/2009	6/6/2009	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 0606 Ferrari s Grapevine 905706060206705		(\$166.17)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
 ACTIVITY FOR THE PERIOD: NOVEMBER 2, 2008 THROUGH NOVEMBER 2, 2009

Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	7/14/2009	7/12/2009	Personal-Restaurant/Meals	Red Kitchen		CheckCard 0712 214,890,7900Rd Kitch 905707120697624		(\$44.73)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/18/2009	Personal-Restaurant/Meals	Le Trou Normand		CheckCard 0718 Le Trou Normand 905707181374058		(\$55.07)	
004789033226	Wind Plus Holdings, Inc.	7/20/2009	7/19/2009	Personal-Restaurant/Meals	Auberge Du Pommier		CheckCard 0719 Auberge Du Pommier 905707191306276		(\$169.86)	
004789033226	Wind Plus Holdings, Inc.	8/3/2009	8/1/2009	Personal-Restaurant/Meals	Jump Café & Bar	Toronto, Canada	CheckCard 0801 Jump Cafe & Bar		(\$28.92)	
004789033226	Wind Plus Holdings, Inc.	3/24/2009	3/21/2009	Personal-Services, other	The Frame Up		CheckCard 0321 The Frame Up 905703210690705		(\$291.60)	
004789033226	Wind Plus Holdings, Inc.	7/20/2009	7/19/2009	Personal-Services, other	North Duty Free		CheckCard 0719 49 North Duty Free 10 905707191303787		(\$130.88)	
004789033226	Wind Plus Holdings, Inc.	7/27/2009	7/25/2009	Personal-Services, other	Golden Express		CheckCard 0725 Golden Express00808824 905707250122035		(\$40.00)	
2000720770540	Steady North Wind LLC	2/3/2009	2/2/2009	Personal-Store, building supply	Builders Surplus		PURCHASE BUILDERS SURPLUS 02/02 4828801093760 HALTOM CITY TX 0026V255780		(\$42.87)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/2/2009	Personal-Store, building supply	Lowes		CheckCard 0102 Lowes 00732 905701020732455		(\$45.37)	
004789033226	Wind Plus Holdings, Inc.	12/26/2008	12/25/2008	Personal-Store, convenience	Loveland Cntry		CheckCard 1225 Loveland Cntry00826529 905712250795246		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	4/17/2009	4/17/2009	Personal-Store, convenience	7 Eleven		7-Eleven 04/17 000982287 Purchase 950604170982287		(\$12.00)	
004789033226	Wind Plus Holdings, Inc.	4/24/2009	4/22/2009	Personal-Store, convenience	7 Eleven		CheckCard 0422 7-Eleven 27328 905704220556750		(\$10.00)	
2000720770540	Steady North Wind LLC	1/14/2009	1/13/2009	Personal-Store, electronics	Best Buy		PURCHASE SOU BEST BUY/MHT 14304 01/13 GRAPEVINE TX 00261683344		(\$34.95)	
004789033226	Wind Plus Holdings, Inc.	11/17/2008	11/16/2008	Personal-Store, electronics	Best Buy		Sou Best Buy/M 11/16 000034064 Purchase 950611160034064		(\$129.12)	
2000720770540	Steady North Wind LLC	1/12/2009	1/10/2009	Personal-Store, grocery	Market Street		PURCHASE MARKET STREET 560 01/10 4828801093760 COLLEYVILLE TX 0026V200400		(\$129.05)	
2000720770540	Steady North Wind LLC	3/2/2009	2/28/2009	Personal-Store, grocery	Market Street		PURCHASE MARKET STREET 560 02/28 4828801093760 COLLEYVILLE TX 0026V26D400		(\$33.47)	
2000720770540	Steady North Wind LLC	3/31/2009	3/30/2009	Personal-Store, grocery	Albertsons		PURCHASE ALBERTSONS 1704 03/30 COLLEYVILLE TX 00261505844		(\$73.63)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
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2000720770540	Steady North Wind LLC	6/15/2009	6/14/2009	Personal-Store, grocery	Market Street		PURCHASE MARKET STREET 560 06/14 4828801093760 COLLEYVILLE TX 0026V250400 8		(\$33.40)	
2000720770540	Steady North Wind LLC	11/24/2008	11/23/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 11/23 SOUTH LAKE TX 00261507762		(\$184.10)	
2000720770540	Steady North Wind LLC	1/12/2009	1/9/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 01/09 SOUTHLAKE TX 00261513241		(\$125.60)	
2000720770540	Steady North Wind LLC	2/9/2009	2/7/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 02/07 SOUTHLAKE TX 00261478412		(\$204.77)	
2000720770540	Steady North Wind LLC	2/12/2009	2/11/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 02/11 SOUTHLAKE TX 00261465001		(\$439.15)	
2000720770540	Steady North Wind LLC	3/9/2009	3/7/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 03/07 SOUTHLAKE TX 00261500231		(\$148.91)	
2000720770540	Steady North Wind LLC	8/24/2009	8/21/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 08/21 SOUTHLAKE TX 00261491631		(\$473.58)	
2000720770540	Steady North Wind LLC	8/26/2009	8/25/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 08/25 SOUTHLAKE TX 00261489236		(\$12.89)	
2000720770540	Steady North Wind LLC	8/31/2009	8/28/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 08/28 SOUTHLAKE TX 00261452760 z Costco Whse 0 11/12 000000689 Purchase 950611120000689		(\$101.82)	
004789033226	Wind Plus Holdings, Inc.	11/12/2008	11/12/2008	Personal-Store, other	Costco		Costco Whse 0 11/12 000000003 Purchase 950611120000003		(\$19.17)	
004789033226	Wind Plus Holdings, Inc.	11/12/2008	11/12/2008	Personal-Store, other	Costco		Costco Whse 0 11/29 000000861 Purchase 950611290000861		(\$539.15)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/29/2008	Personal-Store, other	Costco		CheckCard 1130 Macy s South 0198 905711301516993		(\$108.24)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/30/2008	Personal-Store, other	Macy's				(\$59.54)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	12/12/2008	12/11/2008	Personal-Store, other	Costco		Costco Whse 0 12/11 000000428 Purchase 950612110000428		(\$443.89)	
004789033226	Wind Plus Holdings, Inc.	1/2/2009	1/2/2009	Personal-Store, other	Costco		Costco Whse 0 01/02 000000081 Purchase 950601020000081		(\$224.72)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/3/2009	Personal-Store, other	Walmart		Wal Wal-Mart S 01/03 000710884 Purchase 950601030710884		(\$155.88)	
004789033226	Wind Plus Holdings, Inc.	2/23/2009	2/23/2009	Personal-Store, other	Costco		Costco Whse 0 02/23 000000991 Purchase 9506022300000991		(\$127.03)	
004789033226	Wind Plus Holdings, Inc.	3/30/2009	3/28/2009	Personal-Store, other	Sports Authority		CheckCard 0328 The Sports Authority 1 905703281117100		(\$25.12)	
004789033226	Wind Plus Holdings, Inc.	4/20/2009	4/18/2009	Personal-Store, other	Costco		Costco Whse 0 04/18 000000288 Purchase 950604180000288		(\$109.71)	
004789033226	Wind Plus Holdings, Inc.	6/8/2009	6/7/2009	Personal-Store, other	Costco		Costco Whse 0 06/07 000000492 Purchase 950606070000492		(\$114.52)	
004789033226	Wind Plus Holdings, Inc.	6/12/2009	6/11/2009	Personal-Store, other	Dillard's		CheckCard 0611 Dillard s 701 Northeast 905706111502825		(\$72.53)	
004789033226	Wind Plus Holdings, Inc.	7/10/2009	7/10/2009	Personal-Store, other	Costco		Costco Whse 0 07/10 000000591 Purchase 950607100000591		(\$299.23)	
2000720770540	Steady North Wind LLC	11/28/2008	11/26/2008	Personal-Store, retail	Target		PURCHASE TARGET 0001 11/26 4828801093760 EULESS TX 0026V260910		(\$39.71)	
2000720770540	Steady North Wind LLC	12/15/2008	12/11/2008	Personal-Store, retail	Target		PURCHASE TARGET 0001 12/11 4828801093760 EULESS TX 0026V260910		(\$120.24)	
2000720770540	Steady North Wind LLC	1/26/2009	1/24/2009	Personal-Store, retail	Macys		PURCHASE MACY S SOUTH 0198 01/24 4828801093760 HURST TX 0026V226236		(\$40.96)	
2000720770540	Steady North Wind LLC	3/2/2009	3/1/2009	Personal-Store, retail	Macys		PURCHASE MACY S / S4 204 13375 N 03/01 DALLAS TX 00261523159		(\$194.84)	
2000720770540	Steady North Wind LLC	5/26/2009	5/22/2009	Personal-Store, retail	Calvin Klein		PURCHASE SYB CALVIN KLEIN 4304 05/22 NAPA CA 00261647875		(\$36.41)	
2000720770540	Steady North Wind LLC	8/17/2009	8/15/2009	Personal-Store, retail	MaxMara		PURCHASE MAXMARA- NORTH PARK 08/15 4828801093760 DALLAS TX 0026V286703		(\$863.28)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
2000720770540	Steady North Wind LLC	8/17/2009	8/15/2009	Personal-Store, retail	MaxMara		PURCHASE MAXMARA-NORTH PARK 08/15 4828801093760 DALLAS TX 0026V266703 (7)		(\$100.13)	
2000720770540	Steady North Wind LLC	9/11/2009	9/10/2009	Personal-Store, retail	Walmart		PURCHASE WAL-MART 0266 09/10 GRAPEVINE TX 00261654260		(\$53.48)	
004789033226	Wind Plus Holdings, Inc.	7/22/2009	7/20/2009	Personal-Store, retail	Crate & Barrel		CheckCard 0720 Crate & Barrel-304 905707200406383		(\$92.45)	
2000720770540	Steady North Wind LLC	11/17/2008	11/14/2008	Personal-Store, specialty	Garden Ridge		PURCHASE GARDEN RIDGE - 008 11/14 N RICHLAND TX 00261299645		(\$157.56)	
2000720770540	Steady North Wind LLC	1/15/2009	12/15/2008	Personal-Store, specialty	Sampson Williams Accessories		CHECK #1266	Inv #1313	(\$1,885.39)	
2000720770540	Steady North Wind LLC	12/17/2008	12/16/2008	Personal-Store, specialty	Walgreens		PURCHASE WALGREENS 4634 12/16 4828801093760 COLLEYVILLE TX 0026V265738		(\$40.00)	
2000720770540	Steady North Wind LLC	1/26/2009	1/24/2009	Personal-Store, specialty	Tuscany Art In Dining		PURCHASE TUSCANY ART IN DIN 01/24 4828801093760 GRAPEVINE TX 0026V202772		(\$107.70)	
2000720770540	Steady North Wind LLC	2/3/2009	2/1/2009	Personal-Store, specialty	Circa Design Showr		PURCHASE CIRCA DESIGN SHOWR 02/01 4828801093760 817-3100562 TX 0026V239000		(\$329.08)	
2000720770540	Steady North Wind LLC	3/11/2009	3/9/2009	Personal-Store, specialty	Performance Bikes		PURCHASE PERFORMANCE BIKES 03/09 4828801093760 DALLAS TX 0026V260009		(\$19.47)	
2000720770540	Steady North Wind LLC	3/16/2009	3/14/2009	Personal-Store, specialty	Barnes & Noble		PURCHASE BARNESNOBLE 1430 PLAZA 03/14 SOUTHLAKE TX 00261430091		(\$134.44)	
2000720770540	Steady North Wind LLC	6/4/2009	6/3/2009	Personal-Store, specialty	Petra Kellers Phot		PURCHASE PETRA KELLERS PHOT 06/03 4828801093760 541-5047620 OR 0026V221315		(\$27.90)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/28/2008	Personal-Store, specialty	Tuscany Art in Dining		CheckCard 1128 Tuscany Art IN Dining 905711280432510		(\$72.72)	
004789033226	Wind Plus Holdings, Inc.	1/20/2009	1/16/2009	Personal-Store, specialty	Longchamp		CheckCard 0116 Longchamp 905701160841945		(\$744.00)	
004789033226	Wind Plus Holdings, Inc.	1/21/2009	1/20/2009	Personal-Store, specialty	LA Police Gear		CheckCard 0120 LA Police Gear Inc 905701201122830		(\$32.48)	
004789033226	Wind Plus Holdings, Inc.	2/9/2009	2/6/2009	Personal-Store, specialty	Tuscany Art in Dining		CheckCard 0206 Tuscany Art IN Dining 905702060426478		(\$106.30)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	2/20/2009	2/19/2009	Personal-Store, specialty	Longchamp		CheckCard 0219 Longchamp New York NY 74301379050118000100055 905702190661106			\$161.51
004789033226	Wind Plus Holdings, Inc.	3/19/2009	3/17/2009	Personal-Store, specialty	Longchamp		CheckCard 0317 Longchamp New York NY 743013790771180001000039 905703170685570			\$615.00
004789033226	Wind Plus Holdings, Inc.	4/6/2009	4/3/2009	Personal-Store, specialty	Tuscany Art in Dining		CheckCard 0403 Tuscany Art IN Dining 905704030530114		(\$60.39)	
004789033226	Wind Plus Holdings, Inc.	7/14/2009	7/12/2009	Personal-Store, specialty	Restoration Hardware		CheckCard 0712 Restoration Hardware 2 905707120338188		(\$23.82)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/22/2009	Personal-Travel	American Airlines	Las Vegas, NV	CheckCard 0122 American Ai 00123003989 905701220488210		(\$1,367.70)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/22/2009	Personal-Travel	American Airlines	Las Vegas, NV	CheckCard 0122 American Ai 00123003989 905701220488208		(\$1,367.70)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/23/2009	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0123 Bellagio - Room Res 905701230012519		(\$190.97)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/24/2009	Personal-Travel	American Airlines	Las Vegas, NV	CheckCard 0124 American Ai 00123004728 905701241163229		(\$283.20)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/24/2009	Personal-Travel	American Airlines	Las Vegas, NV	CheckCard 0124 American Ai 00123004728 905701241163243		(\$283.20)	
004789033226	Wind Plus Holdings, Inc.	2/18/2009	2/16/2009	Personal-Travel	Paraiso de la Bonita		CheckCard 0216 Paraiso DE LA Bonita 905702160890821		(\$4,822.33)	
004789033226	Wind Plus Holdings, Inc.	2/18/2009	2/16/2009	Personal-Travel	Paraiso de la Bonita		CheckCard 0216 Paraiso DE LA Bonita International Transaction Fee 905702160890821		(\$144.67)	
004789033226	Wind Plus Holdings, Inc.	3/10/2009	3/8/2009	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0308 Bellagio- Room Res Las Vegas NV 74610439068004042182608 905703080966365			\$190.97
2000720770540	Steady North Wind LLC	12/15/2008	12/10/2008	Personal-Tuition	Bear Valley Community Church		CHECK #1264	The Children's Center; Trevor Spalding; Dec 08 & Jan 09	(\$460.00)	
2000720770540	Steady North Wind LLC	2/20/2009	2/9/2009	Personal-Tuition	Bear Valley Community Church		CHECK #1279	"The Children's Center"; Trevor Spalding; Place #3; Feb. 09	(\$230.00)	
004789033226	Wind Plus Holdings, Inc.	11/7/2008	11/6/2008	Personal-Wedding, clothing	Mister Tuxedo		CheckCard 1106 Mister Tuxedo 905711061031138		(\$140.73)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	2/5/2009	2/4/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1562	Jan. 09 Pymt	(\$6,000.00)	
004789033226	Wind Plus Holdings, Inc.	3/11/2009	3/11/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1577	Feb. 09 Pymt.	(\$7,500.00)	
004789033226	Wind Plus Holdings, Inc.	4/16/2009	4/16/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1588	April 09 Pymt	(\$7,000.00)	
004789033226	Wind Plus Holdings, Inc.	5/20/2009	5/11/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1605	May 09 Exp	(\$500.00)	
004789033226	Wind Plus Holdings, Inc.	5/15/2009	5/15/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1608	May 09 Pymt	(\$5,000.00)	
004789033226	Wind Plus Holdings, Inc.	6/19/2009	6/19/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1615	June 09 Pymt.	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	7/15/2009	7/14/2009	Spalding, David - Consulting	Spalding, David - Consulting	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1617	July 09 Pymt	(\$15,000.00)	
004789033226	Wind Plus Holdings, Inc.	12/10/2008	12/10/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1540	Dec 08 Expenses	(\$700.00)	
004789033226	Wind Plus Holdings, Inc.	7/21/2009	7/20/2009	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1631	July 09 Exp	(\$1,000.00)	
2000720770540	Steady North Wind LLC	12/3/2008	12/3/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		WITHDRAWAL COLLEYVILLE TOWN CENTE 12/03 5601 COLLEYVILLE COLLEYVILLE TX 0026W003863		(\$100.00)	
2000720770540	Steady North Wind LLC	12/23/2008	12/23/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		WITHDRAWAL COLLEYVILLE TOWN CENTE 12/23 5601 COLLEYVILLE COLLEYVILLE TX 0026W004750		(\$100.00)	
2000720770540	Steady North Wind LLC	8/21/2009	8/21/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		WITHDRAWAL COLLEYVILLE TOWN CENTE 08/21 8 5601 COLLEYVILLE COLLEYVILLE TX 0026W004070		(\$200.00)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
 BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
2000720770540	Steady North Wind LLC	9/1/2009	9/1/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		WITHDRAWAL COLLEYVILLE TOWN CENTE 09/01 5601 COLLEYVILLE COLLEYVILLE TX 0026W004481		(\$200.00)	
004799466265	Wind Plus Holdings Inc.	11/5/2008	11/5/2008	Spalding, David - Withdrawal, cash	WP Holdings, BOA #004789033226		Counter Debit 813009430381048		(\$230.00)	
004799466265	Wind Plus Holdings Inc.	12/3/2008	12/3/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX Tr cash withdrawal from Chk 6265 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 8340230205 957612039971235		(\$300.00)	
004789033226	Wind Plus Holdings, Inc.	11/5/2008	11/5/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/05 000009389 Withdrwl 950611050009389		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/7/2008	11/7/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/07 000009418 Withdrwl 950611070009418		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/10/2008	11/10/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/09 000007866 Withdrwl 950611090007866		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/10/2008	11/10/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/10 000006501 Withdrwl 950611100006501		(\$80.00)	
004789033226	Wind Plus Holdings, Inc.	11/17/2008	11/15/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/15 000002957 Withdrwl 950611150002957		(\$60.00)	
004789033226	Wind Plus Holdings, Inc.	11/26/2008	11/26/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX Tr cash withdrawal from Chk 3226 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 7724162521 957611269907445		(\$200.00)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	12/1/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/01 000002491 Withdrwl 950612010002491		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/15/2008	12/14/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/14 000008342 Withdrwl 950612140008342		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/17/2008	12/17/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/17 000006243 Withdrwl 950612170006243		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/30/2008	12/30/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/30 000003812 Withdrwl 950612300003812		(\$80.00)	
004789033226	Wind Plus Holdings, Inc.	1/2/2009	1/2/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/02 000009101 Withdrwl 950601020009101		(\$260.00)	

**BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/3/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/03 00002774 Withdrwl 950601030002774		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/9/2009	1/9/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/09 00005295 Withdrwl 950601090005295		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/13/2009	1/13/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/13 00009284 Withdrwl 950601130009284		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	1/15/2009	1/15/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/15 00009361 Withdrwl 950601150009361		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/20/2009	1/20/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/20 00004845 Withdrwl 950601200004845		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/26/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/26 00005101 Withdrwl 950601260005101		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	1/30/2009	1/30/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/30 00005847 Withdrwl 950601300005847		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	2/5/2009	2/5/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/05 00007055 Withdrwl 950602050007055		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	2/10/2009	2/10/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/10 00005592 Withdrwl 950602100005592		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	2/11/2009	2/11/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/11 00008505 Withdrwl 950602110008505		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	2/23/2009	2/23/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/23 00001541 Withdrwl 950602230001541		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	2/26/2009	2/26/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/26 00003393 Withdrwl 950602260003393		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	3/4/2009	3/4/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/04 00001817 Withdrwl 950603040001817		(\$60.00)	
004789033226	Wind Plus Holdings, Inc.	3/10/2009	3/10/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/10 00004535 Withdrwl 950603100004535		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	3/13/2009	3/13/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/13 00002153 Withdrwl 950603130002153		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	3/18/2009	3/18/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/18 00002329 Withdrwl 950603180002329		(\$100.00)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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Account Number	Account Name	Posted Date	Transaction Date	Category	Payee/Payor	Payee/Payor Address	Description	Memo Field	Debit	Credit
004789033226	Wind Plus Holdings, Inc.	3/20/2009	3/19/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/19 000002378 Withdrwl 950603190002378		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	3/23/2009	3/23/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX Tlr cash withdrawal from Chk 3226 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 7645533089 957603239937853		(\$200.00)	
004789033226	Wind Plus Holdings, Inc.	3/30/2009	3/29/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/29 000009377 Withdrwl 950603290009377		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	4/7/2009	4/7/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/07 000002941 Withdrwl 95060407002941		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/13/2009	4/12/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/12 000003606 Withdrwl 950604120003606		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	4/20/2009	4/19/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/19 000003671 Withdrwl 950604190003671		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	5/12/2009	5/12/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 05/12 000008052 Withdrwl 950605120008052		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	6/5/2009	6/5/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX TIT cash withdrawal from Chk 3226 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 3522528909		(\$200.00)	
004789033226	Wind Plus Holdings, Inc.	6/10/2009	6/10/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 06/10 000008791 Withdrwl 95060610008791		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	6/19/2009	6/19/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 06/19 000002063 Withdrwl 950606190002063		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	7/9/2009	7/9/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/09 000007167 Withdrwl 950607090007167		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	7/14/2009	7/14/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/14 000006799 Withdrwl 950607140006799		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	8/3/2009	8/3/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 08/03 000008748 Withdrwl 950608030008748		(\$100.00)	
Total									(\$336,148.30)	\$23,648.52
Net Total									(\$312,499.78)	