

BANKRUPTCY - LOOK BACK PERIOD OF TWO YEARS

Activity for the Period: November 2, 2007 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	\$ 66,083.96		\$ 66,083.96
Insurance, life	\$ 6,113.96		\$ 6,113.96
Personal-Donation	\$ 117.00		\$ 117.00
Personal-Dues, gym	\$ 10,991.95		\$ 10,991.95
Personal-Entertainment	\$ 10,829.54		\$ 10,829.54
Personal-Fees, cemetery	\$ 2,500.00		\$ 2,500.00
Personal-Fees, county	\$ 138.10		\$ 138.10
Personal-Fees, legal	\$ 241,962.03		\$ 241,962.03
Personal-Furniture	\$ 2,127.04		\$ 2,127.04
Personal-Jewelry	\$ 93,830.43	\$ 92,880.00	\$ 950.43
Personal-Medical	\$ 3,707.68		\$ 3,707.68
Personal-Personal residence, HOA Dues	\$ 5,812.90		\$ 5,812.90
Personal-Personal residence, improvement/repairs	\$ 1,982.15		\$ 1,982.15
Personal-Personal residence, insurance	\$ 5,630.90		\$ 5,630.90
Personal-Personal Residence, landline	\$ 1,952.92		\$ 1,952.92
Personal-Personal Residence, taxes	\$ 13,455.45		\$ 13,455.45
Personal-Personal residence, utilities	\$ 6,025.16		\$ 6,025.16
Personal-Rent, residential	\$ 589.24		\$ 589.24
Personal-Restaurant/Meals	\$ 6,105.29		\$ 6,105.29
Personal-Services, other	\$ 25,146.11		\$ 25,146.11
Personal-Store, building supply	\$ 825.84		\$ 825.84
Personal-Store, convenience	\$ 108.84		\$ 108.84
Personal-Store, electronics	\$ 467.14		\$ 467.14
Personal-Store, grocery	\$ 530.69		\$ 530.69
Personal-Store, other	\$ 10,329.07		\$ 10,329.07
Personal-Store, retail	\$ 3,514.87		\$ 3,514.87
Personal-Store, specialty	\$ 11,431.10		\$ 11,431.10
Personal-Travel	\$ 87,872.44	\$ 4,822.00	\$ 83,050.44
Personal-Tuition	\$ 690.00		\$ 690.00
Personal-Wedding, clothing	\$ 579.14		\$ 579.14
Personal-Wedding, entertainment	\$ 2,375.00		\$ 2,375.00
Personal-Wedding, food	\$ 4,351.28		\$ 4,351.28
Personal-Wedding, photography	\$ 15,031.94		\$ 15,031.94
Personal-Wedding, planning/décor	\$ 33,803.71		\$ 33,803.71
Spalding, David - Consulting	\$ 42,000.00	\$ 41,500.00	\$ 500.00
Spalding, David - Expenses	\$ 38,700.00	\$ 8,700.00	\$ 30,000.00
Spalding, David - Withdrawal, cash	\$ 16,140.11		\$ 16,140.11
Spalding, Shawn L. - Expense	\$ 10,644.00		\$ 10,644.00
	\$ 784,496.98	\$ 147,902.00	\$ 636,594.98

**GOVERNMENT
EXHIBIT**

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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, 2007 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.	5/8/2008	5/1/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1440	May 08-Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	6/10/2008	6/5/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1476	June 08-Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	6/23/2008	6/16/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1487	July 08-Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	10/21/2008	10/2/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1517	Oct 08; Health Ins. Grp #145171	(\$3,199.78)	
004789033226	Wind Plus Holdings, Inc.	8/8/2008	8/1/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1496	August 08- Health Ins. Grp #145171	(\$3,199.78)	
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.	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.	6/19/2009	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.	6/24/2009	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)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540

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04789033226	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
04789033226	Wind Plus Holdings, Inc.	9/2/2008	8/25/2008	Insurance, health	Assurant Health Insurance	Box 790076, St. Louis, MO 63179	CHECK #1509	Sept 08; Health Ins Grp #145171	(\$3,199.78)	
04789033226	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
04789033226	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)	
04789033226	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
04789033226	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)	
04789033226	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)	
04789033226	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)	
04789033226	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)	
04789033226	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)	
04789033226	Wind Plus Holdings, Inc.	4/7/2008	4/1/2008	Insurance, life	John Alden Life Insurance Co.	501 W. Michigan Ave., Milwaukee, WI 53203	CHECK #1429	April 08; Health Ins. Grp #145171	(\$285.60)	
04789033226	Wind Plus Holdings, Inc.	3/5/2008	2/27/2008	Insurance, life	John Alden Life Insurance Co.	501 W. Michigan Ave., Milwaukee, WI 53203	CHECK #1413	March 08 Health Ins.	(\$2,914.18)	

BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540

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004789033226	Wind Plus Holdings, Inc.	4/7/2008	4/1/2008	Insurance, life	John Alden Life Insurance Co.	501 W. Michigan Ave., Milwaukee, WI 53203	CHECK #1427	April 08; Health Ins. Grp #145171	(\$2,914.18)	
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.	7/18/2008	6/17/2008	Personal-Donation	Moslah Shrine Temple	(not provided)	CHECK #1489	B-Card Ad Donation	(\$55.00)	
2000720770540	Steady North Wind LLC	4/25/2008	4/23/2008	Personal-Dues, gym	Life Time Fitness		PURCHASE LIFE TIME FITNESS 04/23 4828801093760 COLLEYVILLE TX 0026V275072		(\$552.00)	
2000720770540	Steady North Wind LLC	5/28/2008	5/26/2008	Personal-Dues, gym	Life Time Fitness		PURCHASE LIFE TIME FITNESS 05/26 4828801093760 COLLEYVILLE TX 0026V295072		(\$552.00)	
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 life 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 life 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 life 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 life Time MO Dues 905707010825786		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	8/4/2009	8/3/2009	Personal-Dues, gym	Life Time Fitness		CheckCard 0803 Ltf life Time MO Dues 905708030465503		(\$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.	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.	8/4/2008	8/1/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0801 Ltf life Time MO Dues 905708010426407		(\$64.90)	
004789033226	Wind Plus Holdings, Inc.	4/18/2008	4/17/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0417 Life Time Fitness 142 905704171082032		(\$111.48)	
004789033226	Wind Plus Holdings, Inc.	5/19/2008	5/16/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0516 Ltf life Time MO Dues 905705160332296		(\$64.90)	
004789033226	Wind Plus Holdings, Inc.	6/3/2008	6/2/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0602 Ltf life Time MO Dues 905706020374169		(\$64.90)	
004789033226	Wind Plus Holdings, Inc.	6/23/2008	6/20/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0620 Life Time Fitness 142 905706201139677 53649 CheckCard 0621 Fedex Kinko S 0331 905706210668383		(\$552.00)	

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004789033226	Wind Plus Holdings, Inc.	2/3/2009	2/2/2009	Personal-Dues, gym	Life Time Fitness	(not provided)	CheckCard 0202 Ltf lfe Time MO Dues 905702020832829		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	7/15/2008	7/14/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0714 Life Time Fitness 142 905707140999323		(\$1,104.00)	
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.	8/18/2008	8/15/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0815 Life Time Fitness 142 905708151124262		(\$22.31)	
004789033226	Wind Plus Holdings, Inc.	8/18/2008	8/15/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0815 Life Time Fitness 142 905708151125560		(\$948.00)	
004789033226	Wind Plus Holdings, Inc.	9/3/2008	9/2/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0902 Ltf lfe Time MO Dues 905709020329095		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	10/6/2008	10/3/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1003 Ltf lfe Time MO Dues 905710030203520		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	11/4/2008	11/3/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 1103 Ltf lfe 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 lfe 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 lfe Time MO Dues 905701020710005		(\$118.97)	
004789033226	Wind Plus Holdings, Inc.	7/2/2008	7/1/2008	Personal-Dues, gym	Life Time Fitness		CheckCard 0701 Ltf lfe Time MO Dues 905707011222722		(\$64.90)	
004789033226	Wind Plus Holdings, Inc.	11/29/2007	11/27/2007	Personal-Entertainment	Dallas Symphony		CheckCard 1127 Dallas Symphonytessitu 905711270303815		(\$515.00)	
004789033226	Wind Plus Holdings, Inc.	2/11/2008	2/9/2008	Personal-Entertainment	Dallas Symphony		CheckCard 0209 Dallas Symphonytessitu 905702090706248		(\$180.00)	
004789033226	Wind Plus Holdings, Inc.	2/19/2008	2/14/2008	Personal-Entertainment	Mandalay Bay Box Office		CheckCard 0214 Mandalay Bay Box Office 905702141097469		(\$227.00)	
004789033226	Wind Plus Holdings, Inc.	4/18/2008	4/16/2008	Personal-Entertainment	Dallas Symphony		CheckCard 0416 Dallas Symphonytessitu 905704160325883		(\$360.00)	
004789033226	Wind Plus Holdings, Inc.	6/2/2008	5/30/2008	Personal-Entertainment	Dallas Symphony		CheckCard 0530 Dallas Symphonytessitu 905705300469398		(\$96.00)	
004789033226	Wind Plus Holdings, Inc.	6/27/2008	6/16/2008	Personal-Entertainment	AA Admirals Club	Box 619616 MD5307, Dallas, TX 75261	CHECK #1486	Annual Admiral Club Member 08; LJ65696	(\$300.00)	
004789033226	Wind Plus Holdings, Inc.	6/18/2008	6/14/2008	Personal-Entertainment	TM Jazz Fest		CheckCard 0614 TM-Jazz Fest/Van 905706140445139		(\$160.90)	
004789033226	Wind Plus Holdings, Inc.	6/18/2008	6/14/2008	Personal-Entertainment	TM Jazz Fest		CheckCard 0614 TM-Jazz Fest/Van International Transaction Fee 905706140445139		(\$4.83)	
004789033226	Wind Plus Holdings, Inc.	6/24/2008	6/20/2008	Personal-Entertainment	TM Jazz Fest		CheckCard 0620 TM-Jazz Fest/Van 905706200429909		(\$74.25)	
004789033226	Wind Plus Holdings, Inc.	6/24/2008	6/20/2008	Personal-Entertainment	TM Jazz Fest		CheckCard 0620 TM-Jazz Fest/Van International Transaction Fee 905706200429909		(\$2.23)	

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004789033226	Wind Plus Holdings, Inc.	6/30/2008	6/28/2008	Personal-Entertainment	Tourism Vancouver		CheckCard 0628 Tourism Vancouver 905706281149766		(\$4.40)	
004789033226	Wind Plus Holdings, Inc.	6/30/2008	6/29/2008	Personal-Entertainment	Granville Island Boat		CheckCard 0629 Granville Island Boat R 905706291527432		(\$219.91)	
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.	6/30/2008	6/28/2008	Personal-Entertainment	Tourism Vancouver		CheckCard 0628 Tourism Vancouver International Transaction Fee 905706281149766		(\$0.13)	
004789033226	Wind Plus Holdings, Inc.	7/2/2008	7/1/2008	Personal-Entertainment	Bayshore Bicycle Rental		CheckCard 0701 Bayshore Bicycle Rental 905707010928031		(\$34.70)	
004789033226	Wind Plus Holdings, Inc.	7/2/2008	7/1/2008	Personal-Entertainment	Bayshore Bicycle Rental		CheckCard 0701 Bayshore Bicycle Rental International Transaction Fee 905707011222722		(\$1.04)	
004789033226	Wind Plus Holdings, Inc.	7/28/2008	7/26/2008	Personal-Entertainment	Main Event Entertainment		CheckCard 0726 Main Event Entertainme 905707261340018		(\$5.00)	
004789033226	Wind Plus Holdings, Inc.	7/28/2008	7/26/2008	Personal-Entertainment	Main Event Entertainment		CheckCard 0726 Main Event Entertainme 905707261341200		(\$20.00)	
004789033226	Wind Plus Holdings, Inc.	7/28/2008	7/26/2008	Personal-Entertainment	Main Event Entertainment		CheckCard 0726 Main Event Entertainme 905707261341211		(\$5.00)	
004789033226	Wind Plus Holdings, Inc.	7/28/2008	7/26/2008	Personal-Entertainment	Main Event Entertainment		CheckCard 0726 Main Event Entertainme 905707261341223		(\$5.00)	
004789033226	Wind Plus Holdings, Inc.	10/14/2008	10/9/2008	Personal-Entertainment	Dallas Symphony		CheckCard 1010 Dallas Symphonytessitu 905710100402434		(\$944.00)	
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.	6/30/2008	6/29/2008	Personal-Entertainment	Granville Island Boat		CheckCard 0629 Granville Island Boat R International Transaction Fee 905706291527432		(\$6.60)	
004789033226	Wind Plus Holdings, Inc.	1/9/2009	1/7/2009	Personal-Entertainment	Dallas Symphony		CheckCard 0107 Dallas Symphonytessitu 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)	
004789033226	Wind Plus Holdings, Inc.	8/3/2009	7/31/2009	Personal-Entertainment	Apl itunes		CheckCard 0731 Apl itunes 905707310403057		(\$10.77)	
004789033226	Wind Plus Holdings, Inc.	12/11/2008	10/30/2008	Personal-Entertainment	Rollins, Marcus	Addison, TX	CHECK #1524	Music Producer; Ph: 469-688-4478	(\$2,375.00)	
2000720770540	Steady North Wind LLC	1/27/2009	1/24/2008	Personal-Fees, cemetery	Sadler Cemetery Association		CHECK #1269	Sadler Cemetery Association	(\$2,500.00)	

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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.	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)	
004789033226	Wind Plus Holdings, Inc.	4/2/2008	3/29/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1423	Legal Fees-Feb 08 Inv	(\$21,025.03)	
004789033226	Wind Plus Holdings, Inc.	6/17/2008	6/9/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1481	Partial legal fees-June 08 Inv	(\$5,000.00)	
004789033226	Wind Plus Holdings, Inc.	7/24/2008	7/24/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1493	Partial legal fees-July 08 Inv	(\$10,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/11/2008	8/8/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1502	Partial legal fees-Aug 08 Inv	(\$12,000.00)	
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.	1/5/2009	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.	2/7/2008	2/6/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1398	Legal Fee	(\$5,000.00)	
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)	

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, 2007 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.	11/20/2007	11/13/2007	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1371	Legal Fee	(\$10,000.00)	
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 Bnf:J Richard Tubb ID:3382777 Bnf Bk:Legacytexas BAnk ID:111901234 Pmt 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.	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.	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.	2/15/2008	2/13/2008	Personal-Fees, legal	J. Richard Tubb PLLC	8117 Preston Rd, Ste. 300, Dallas, TX 75225	CHECK #1408	Legal Fees	(\$5,000.00)	
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.	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.	12/3/2007	12/3/2007	Personal-Fees, legal	J. Richard Tubb PLLC	(not provided)	CHECK #1377	Cashier Cl; Rick Tubb	(\$12,000.00)	

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, 2007 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.	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)	
2000720770540	Steady North Wind LLC	1/2/2008	12/29/2007	Personal-Jewelry	Clift, Shawn		CHECK #1248	Christmas Earrings	(\$1,462.00)	
004789033226	Wind Plus Holdings, Inc.	12/12/2008	12/10/2008	Personal-Jewelry	David Yurman		CheckCard 1210 David Yurman 905712100283025		(\$568.31)	
004789033226	Wind Plus Holdings, Inc.	3/25/2008	3/25/2008	Personal-Jewelry	Fordstorm's Galleria Dallas	(n/a)	Counter Debit (Cashiers Check #2880513)	Diamond ring	(\$76,480.00)	
004789033226	Wind Plus Holdings, Inc.	8/20/2008	8/15/2008	Personal-Jewelry	Harry Winston		CheckCard 0815 Harry Winston Inc 905708150881454		(\$14,400.00)	
2000720770540	Steady North Wind LLC	8/31/2009	8/29/2009	Personal-Medical	Premier Urgent		PURCHASE PREMIER URGENT 08/29 zz 4828801093760 COLLEYVILLE TX 0026V221324 z z		(\$241.50)	
004789033226	Wind Plus Holdings, Inc.	8/25/2008	8/22/2008	Personal-Medical	DFW Plastic Surgery Assoc		CheckCard 0822 Dfw Plastic Surgery Ass 905708220227537		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	7/21/2008	7/18/2008	Personal-Medical	Hugh Fredrick MD		CheckCard 0718 Hugh Fredrick MD 905707181193526		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	8/21/2008	8/19/2008	Personal-Medical	DFW Plastic Surgery Assoc		CheckCard 0819 Dfw Plastic Surgery Ass 905708190283535		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/28/2008	Personal-Medical	DFW Plastic Surgery Assoc		CheckCard 0828 Dfw Plastic Surgery Ass 905708280243736		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	9/26/2008	9/24/2008	Personal-Medical	Texas Oncology		CheckCard 0924 Texas Oncology PA,Samm 905709240155008 H 1d		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	9/30/2008	9/29/2008	Personal-Medical	Carrell Clinic		CheckCard 0929 The Carrell Clinic 905709291054445		(\$40.00)	
004789033226	Wind Plus Holdings, Inc.	10/7/2008	10/6/2008	Personal-Medical	Carrell Clinic		CheckCard 1006 The Carrell Clinic 905710061104964		(\$50.00)	
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.	9/24/2008	9/23/2008	Personal-Medical	North Central Surgical		CheckCard 0923 North Central Surgical 905709230817597		(\$579.00)	
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.	6/27/2008	6/25/2008	Personal-Medical	The Carrell Clinic		CheckCard 0625 The Carrell Clinic 905706250624380		(\$35.00)	
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.	12/18/2007	12/17/2007	Personal-Medical	Main St. Medical Clinic		CheckCard 1217 Main St Medical Clinic 905712171314664		(\$148.00)	

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, 2007 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.	7/7/2008	7/4/2008	Personal-Medical	Dr. Rei Tamplin		CheckCard 0704 Dr R E I Tamplin International Transaction Fee 905707041399404		(\$3.69)	
004789033226	Wind Plus Holdings, Inc.	7/7/2008	7/4/2008	Personal-Medical	Dr. Rei Tamplin		CheckCard 0704 Dr R E I Tamplin 905707041399404		(\$122.97)	
004789033226	Wind Plus Holdings, Inc.	12/18/2007	12/17/2007	Personal-Medical	Main St. Medical Clinic		CheckCard 1217 Main St Medical Clinic 905712171314828		(\$1.50)	
004789033226	Wind Plus Holdings, Inc.	2/7/2008	2/5/2008	Personal-Medical	Texas Digestive		CheckCard 0205 TX Digestive Dis Conslt 905702050455905		(\$507.50)	
004789033226	Wind Plus Holdings, Inc.	2/8/2008	2/7/2008	Personal-Medical	Lonestar Endoscopy		CheckCard 0207 Lonestar Endoscopy 905702070585129		(\$895.50)	
004789033226	Wind Plus Holdings, Inc.	4/3/2008	4/1/2008	Personal-Medical	Texas Digestive		CheckCard 0401 Texas Digestive 905704010522808		(\$49.00)	
004789033226	Wind Plus Holdings, Inc.	4/3/2008	4/1/2008	Personal-Medical	Texas Digestive		CheckCard 0401 Texas Digestive 905704010522839		(\$173.00)	
004789033226	Wind Plus Holdings, Inc.	4/22/2008	4/21/2008	Personal-Medical	Main St. Medical Clinic		CheckCard 0421 Main St Medical Clinic 905704211282476		(\$125.00)	
004789033226	Wind Plus Holdings, Inc.	5/22/2008	5/20/2008	Personal-Medical	Digestive Hlth Assoc of		CheckCard-0520 Digestive Hlth Assoc Of 905705200404183		(\$35.00)	
004789033226	Wind Plus Holdings, Inc.	6/20/2008	6/16/2008	Personal-Medical	Baylor University Medical Center	3500 Gaston Ave., Dallas, TX 75246	CHECK #1488	Invoice April 08; #048641336	(\$100.00)	
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)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	2/26/2008	Personal-Personal residence, HOA Dues	Colleyville Spring Garden Townhome Road Assn	545 E. John Carpenter Fwy #300, Irving, TX 75062	CHECK #1411	Annual HO Dues; \$175 x 12 + Past Due	(\$2,300.00)	
2000720770540	Steady North Wind LLC	12/4/2007	12/3/2007	Personal-Personal residence, improvement/repairs	Texas Air Doctors		PURCHASE TEXAS AIR DOCTORS 12/03 4828801093760 COLLEYVILLE TX 0026V297333		(\$89.00)	
2000720770540	Steady North Wind LLC	9/3/2008	8/25/2008	Personal-Personal residence, improvement/repairs	Pearson Mechanical Serv		CHECK #1275	Src Invoice	(\$200.00)	
2000720770540	Steady North Wind LLC	11/30/2007	11/29/2007	Personal-Personal residence, improvement/repairs	Lee Heating & Air		PURCHASE LEE HEATING AND AI 11/29 4828801093760 817-3371975 TX 0026V297333		(\$113.66)	
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)	

**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, 2007 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	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	2/27/2008	2/26/2008	Personal-Personal residence, improvement/repairs	HDS Construction		CHECK #1255	House Repair Items	(\$1,000.00)	
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)	
2000720770540	Steady North Wind LLC	8/28/2008	8/25/2008	Personal-Personal residence, insurance	Allstate Insurance		CHECK #1274	1 year homeowners policy	(\$3,850.90)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	2/26/2008	Personal-Personal residence, insurance	Cypress Texas Lloyds Insurance	Box 50909, Sarasota, FL 34232	CHECK #1410	1 yr HO Ins Pymt; CLA 62063150385	(\$1,780.00)	
004789033226	Wind Plus Holdings, Inc.	3/21/2008	3/20/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0320 Lingo Com 905703200362399		(\$46.45)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/20/2007	Personal-Personal Residence, landline	Lingo.com		CheckCard 1220 Lingo Com 905712200670831		(\$45.63)	
004789033226	Wind Plus Holdings, Inc.	11/21/2007	11/20/2007	Personal-Personal Residence, landline	Lingo.com		CheckCard 1120 Lingo Com 905711200631322		(\$55.48)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/19/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0219 Lingo Com 905702190665264		(\$51.37)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/18/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0418 Lingo.Com 905704180768392		(\$53.46)	
004789033226	Wind Plus Holdings, Inc.	5/23/2008	5/22/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0522 Lingo Com 905705220822022		(\$46.48)	
004789033226	Wind Plus Holdings, Inc.	6/19/2008	6/18/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0618 Lingo Com 905706180757969		(\$46.48)	
004789033226	Wind Plus Holdings, Inc.	7/21/2008	7/20/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0720 Lingo Com 905707201487327		(\$55.73)	
004789033226	Wind Plus Holdings, Inc.	8/20/2008	8/19/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0819 Lingo Com 905708190293691		(\$62.66)	
004789033226	Wind Plus Holdings, Inc.	9/19/2008	9/18/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0918 Lingo Com 905709180672984		(\$55.11)	
004789033226	Wind Plus Holdings, Inc.	10/20/2008	10/17/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 1017 Lingo Com 905710170430552		(\$55.49)	
004789033226	Wind Plus Holdings, Inc.	1/23/2008	1/22/2008	Personal-Personal Residence, landline	Lingo.com		CheckCard 0122 Lingo Com 905701220973965		(\$48.14)	
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.	1/21/2009	1/20/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0120 Lingo Com 905701200355552		(\$51.79)	
004789033226	Wind Plus Holdings, Inc.	2/20/2009	2/19/2009	Personal-Personal Residence, landline	Lingo.com		CheckCard 0219 Lingo Com 905702190452204		(\$51.79)	
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.	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)	

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, 2007 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.	7/1/2009	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.	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.	5/20/2009	5/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0519 Vonage price +taxes 905705190254975		(\$44.31)	
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.	1/22/2008	1/20/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0120 Vonage price +taxes 905701200700619		(\$45.59)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/19/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0219 Vonage price +taxes 905702190198942		(\$45.59)	
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.	3/20/2009	3/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0319 Vonage price +taxes 905703190122624		(\$43.87)	
004789033226	Wind Plus Holdings, Inc.	3/20/2008	3/19/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0319 Vonage price +taxes 905703190310794		(\$45.59)	
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.	12/21/2007	12/20/2007	Personal-Personal Residence, landline	Vonage		CheckCard 1220 Vonage price +taxes 905712200409123		(\$45.59)	
004789033226	Wind Plus Holdings, Inc.	6/2/2008	5/31/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0531 Vonage price +taxes 905705310418311		(\$45.38)	
004789033226	Wind Plus Holdings, Inc.	6/23/2008	6/20/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0620 Vonage price +taxes 905706200197459		(\$45.38)	
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.	7/20/2009	7/19/2009	Personal-Personal Residence, landline	Vonage		CheckCard 0719 Vonage price +taxes 905707190415487		(\$46.47)	
004789033226	Wind Plus Holdings, Inc.	7/21/2008	7/19/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0719 Vonage price +taxes 905707190635965		(\$45.08)	
004789033226	Wind Plus Holdings, Inc.	8/21/2008	8/20/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0820 Vonage price +taxes 905708200100761		(\$45.08)	
004789033226	Wind Plus Holdings, Inc.	9/22/2008	9/19/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0919 Vonage price +taxes 905709190090058		(\$45.08)	
004789033226	Wind Plus Holdings, Inc.	10/21/2008	10/20/2008	Personal-Personal Residence, landline	Vonage		CheckCard 1020 Vonage price +taxes 905710200116006		(\$45.63)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/19/2008	Personal-Personal Residence, landline	Vonage		CheckCard 0419 Vonage price +taxes 905704190544777		(\$45.59)	
004789033226	Wind Plus Holdings, Inc.	2/4/2008	1/31/2008	Personal-Personal Residence, taxes	GCISD Tax Office	3072 Mustang Dr., Grapevine, TX 76051	CHECK #1394	2007 Taxes, 3993 Spring Garden Dr.	(\$4,805.10)	

**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, 2007 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.	2/4/2009	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.	2/1/2008	1/31/2008	Personal-Personal Residence, taxes	Tarrant County Tax Office	Box 961018, Ft. Worth, TX 76161	CHECK #1393	Acct #07117876; 2007 County Tax	(\$1,932.38)	
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	2/11/2008	2/8/2008	Personal-Personal residence, utilities	Atmos		CHECK #1253	3993 Spring Garden, Colleyville, TX	(\$200.00)	
2000720770540	Steady North Wind LLC	6/10/2008	6/5/2008	Personal-Personal residence, utilities	Atmos		CHECK #1260	3993 Spring Garden, Colleyville, TX	(\$300.00)	
2000720770540	Steady North Wind LLC	2/15/2008	2/8/2008	Personal-Personal residence, utilities	City of Colleyville		CHECK #1254	3993 Spring Garden, Water & Sewer	(\$200.00)	
2000720770540	Steady North Wind LLC	4/9/2008	4/3/2008	Personal-Personal residence, utilities	City of Colleyville		CHECK #1258	3993 Spring Garden Dr.; Water & Sewer	(\$200.00)	
2000720770540	Steady North Wind LLC	6/23/2008	6/5/2008	Personal-Personal residence, utilities	City of Colleyville		CHECK #1262	3993 Colleyville, Water & Sewer	(\$200.00)	
2000720770540	Steady North Wind LLC	1/3/2008	12/29/2007	Personal-Personal residence, utilities	TXU Energy		CHECK #1249	3993 Spring Garden, Water & Sewer	(\$250.00)	
2000720770540	Steady North Wind LLC	6/6/2008	6/5/2008	Personal-Personal residence, utilities	TXU Energy		CHECK #1261	3993 Spring Garden, Colleyville, TX	(\$500.00)	
2000720770540	Steady North Wind LLC	4/7/2008	4/3/2008	Personal-Personal residence, utilities	TXU Energy		CHECK #1257	3993 Spring Garden, Colleyville, TX	(\$250.00)	
2000720770540	Steady North Wind LLC	8/14/2008	8/13/2008	Personal-Personal residence, utilities	TXU Energy		CHECK #1271	3993 Spring Garden, Colleyville, TX	(\$500.00)	
2000720770540	Steady North Wind LLC	9/4/2008	8/30/2008	Personal-Personal residence, utilities	TXU Energy		CHECK #1276	3993 Spring Garden, Colleyville, TX	(\$300.00)	

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, 2007 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	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)	
004789033226	Wind Plus Holdings, Inc.	2/14/2008	2/13/2008	Personal-Personal residence, utilities	TXU Energy	Box 100001, Dallas, TX 75310	CHECK #1406	Spalding: 3993 Spring Garden, Colleyville, TX	(\$250.00)	
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:17333702810000004330160000325203 56832368 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:17333702810000004330160000240203 55050462 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	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	Return Of Posted Check / Item (Received On 08-06) Check #1639 934808060001407			\$1,000.00
004789033226	Wind Plus Holdings, Inc.	1/17/2008	1/17/2008	Personal-Personal residence, utilities	TXU Energy		Txu Energy Des:Utility ID:1566812 Indn:Txu Electric (800) Co ID:0000452169 Tel 902517004054408		(\$250.00)	
004789033226	Wind Plus Holdings, Inc.	4/11/2008	4/10/2008	Personal-Rent, residential	Citer Apt 2 Ni		CheckCard 0410 Citer Apt 2 Ni 2250171 905704100931168		(\$572.08)	
004789033226	Wind Plus Holdings, Inc.	4/11/2008	4/10/2008	Personal-Rent, residential	Citer Apt 2 Ni		CheckCard 0410 Citer Apt 2 Ni 2250171 International Transaction Fee 905704100931168		(\$17.15)	
2000720770540	Steady North Wind LLC	2/3/2009	2/1/2009	Personal-Restaurant/Meals	Brio		PURCHASE 54 BRIO SOUTHLAKE 02/01 4828801093760 SOUTHLAKE TX 0026V292865		(\$45.62)	
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)	
2000720770540	Steady North Wind LLC	5/20/2008	5/17/2008	Personal-Restaurant/Meals	Houstons		PURCHASE HOUSTONS 972,960.17 05/17 4828801093760 DALLAS TX 0026V251403		(\$50.84)	

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, 2007 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	8/26/2008	8/24/2008	Personal-Restaurant/Meals	Glorias Restaurant		PURCHASE GLORIAS RESTAURANT 08/24 4828801093760 COLLEYVILLE TX 0026V220041		(\$35.85)	
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	6/24/2008	6/22/2008	Personal-Restaurant/Meals	Brio		PURCHASE 54 BRIO SOUTHLAKE 06/22 4828801093760 SOUTHLAKE TX 0026V282865		(\$84.54)	
2000720770540	Steady North Wind LLC	11/26/2007	11/23/2007	Personal-Restaurant/Meals	Yacht Haven Grande	St. Thomas, Virgin Islands	PURCHASE YACHT HAVEN GRANDE 11/23 4828801093760 ST THOMA 0026V791001		(\$87.00)	
2000720770540	Steady North Wind LLC	5/5/2008	5/3/2008	Personal-Restaurant/Meals	Trulucks		PURCHASE TRULUCKS SOUTH LAK 05/03 4828801093760 SOUTH LAKE TX 0026V209000		(\$1.00)	
2000720770540	Steady North Wind LLC	6/16/2008	6/15/2008	Personal-Restaurant/Meals	The Cove Restaurant		PURCHASE THE COVE RESTAURA 06/15 4828801093760 FORT_WORTH TX 0026V201180		(\$105.31)	
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	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	5/5/2008	5/2/2008	Personal-Restaurant/Meals	Saint Emillion		PURCHASE SAINT EMILION 05/02 4828801093760 FORT WORTH TX 0026V252634		(\$187.55)	
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)	
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)	
004789033226	Wind Plus Holdings, Inc.	2/12/2008	2/9/2008	Personal-Restaurant/Meals	Eatzi		CheckCard 0209 Eatzi S 905702090451386		(\$46.80)	
004789033226	Wind Plus Holdings, Inc.	1/23/2008	1/19/2008	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 0119 Ferrari S Grapevine 905701190569906		(\$173.45)	
004789033226	Wind Plus Holdings, Inc.	2/5/2008	2/3/2008	Personal-Restaurant/Meals	Brio		CheckCard 0203 54 Brio Southlake 905702030861647		(\$77.71)	
004789033226	Wind Plus Holdings, Inc.	2/5/2008	2/2/2008	Personal-Restaurant/Meals	Pomodoro-Arcodoro		CheckCard 0202 Pomodoro -Arcodoro 905702020559215		(\$227.73)	
004789033226	Wind Plus Holdings, Inc.	12/11/2007	12/8/2007	Personal-Restaurant/Meals	La Vineria Restaurant		CheckCard 1208 LA Vineria Restaurant 905712080546104		(\$65.44)	
004789033226	Wind Plus Holdings, Inc.	1/7/2008	1/5/2008	Personal-Restaurant/Meals	Le Chantedair	British Virgin Islands	CheckCard 0105 Le Chantedair International Transaction Fee 905701051155066		(\$2.97)	
004789033226	Wind Plus Holdings, Inc.	1/7/2008	1/5/2008	Personal-Restaurant/Meals	Le Chantedair	British Virgin Islands	CheckCard 0105 Le Chantedair 905701051155066		(\$99.07)	
004789033226	Wind Plus Holdings, Inc.	4/28/2008	4/26/2008	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 0426 Ferrari S Grapevine 905704260004524		(\$96.62)	

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, 2007 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.	4/8/2008	4/5/2008	Personal-Restaurant/Meals	Red Eye Grill		CheckCard 0405 Red Eye Grill 905704051016077		(\$98.59)	
004789033226	Wind Plus Holdings, Inc.	6/16/2008	6/14/2008	Personal-Restaurant/Meals	Trece		CheckCard 0614 Trece 905706141198557		(\$148.35)	
004789033226	Wind Plus Holdings, Inc.	1/2/2007	12/29/2007	Personal-Restaurant/Meals	Renaissance Sam & Harry		CheckCard 1229 Rennaisancesam&harry 905712290042906		(\$210.43)	
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.	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.	4/14/2009	4/11/2009	Personal-Restaurant/Meals	Bolla Restaurant		CheckCard 0411 Bolla Restaurant 905704111246510		(\$46.77)	
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.	5/18/2009	5/16/2009	Personal-Restaurant/Meals	Brio		CheckCard 0516 54 Brio Southlake 905705161597801		(\$48.11)	
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.	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.	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.	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.	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.	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)	
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.	7/28/2008	7/26/2008	Personal-Restaurant/Meals	Macaroni Grill		CheckCard 0726 Macaroni Gri1100000240 905707260535313		(\$40.75)	
004789033226	Wind Plus Holdings, Inc.	8/25/2008	8/23/2008	Personal-Restaurant/Meals	Lava Grill		CheckCard 0823 Lava Grill 905708231062515		(\$52.57)	
004789033226	Wind Plus Holdings, Inc.	8/26/2008	8/24/2008	Personal-Restaurant/Meals	Brio		CheckCard 0824 54 Brio Southlake 905708240926264		(\$43.21)	
004789033226	Wind Plus Holdings, Inc.	6/30/2008	6/28/2008	Personal-Restaurant/Meals	Umberto Restaurant		CheckCard 0628 Umberto Restaurant Ltd 905706281557545		(\$104.48)	
004789033226	Wind Plus Holdings, Inc.	6/30/2008	6/28/2008	Personal-Restaurant/Meals	Umberto Restaurant		CheckCard 0628 Umberto Restaurant Ltd International Transaction Fee 905706281557545		(\$3.13)	

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
004789033226	Wind Plus Holdings, Inc.	7/7/2008	7/5/2008	Personal-Restaurant/Meals	Bearfoot Bistro		CheckCard 0705 Bearfoot Bistro :Lstlwhs International Transaction Fee 905707051304657		(\$5.27)	
004789033226	Wind Plus Holdings, Inc.	7/7/2008	7/5/2008	Personal-Restaurant/Meals	Bearfoot Bistro		CheckCard 0705 Bearfoot Bistro-Lstlwhs 905707051304657		(\$175.69)	
004789033226	Wind Plus Holdings, Inc.	7/7/2008	7/5/2008	Personal-Restaurant/Meals	Longliner Seafoods		CheckCard 0705 Longliner Seafoods Ltd 905707051285276		(\$88.54)	
004789033226	Wind Plus Holdings, Inc.	7/7/2008	7/5/2008	Personal-Restaurant/Meals	Longliner Seafoods		CheckCard 0705 Longliner Seafoods Ltd International Transaction Fee 905707051285276		(\$2.66)	
004789033226	Wind Plus Holdings, Inc.	10/20/2008	10/19/2008	Personal-Restaurant/Meals	PF Changs		CheckCard 1019 Pf Changs 9972 905710191516367		(\$48.42)	
004789033226	Wind Plus Holdings, Inc.	10/27/2008	10/25/2008	Personal-Restaurant/Meals	Renaissance		CheckCard 1025 Renaissance 9671X Wh -F 905710250041119		(\$28.00)	
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 Codna S1 905711290453337		(\$18.00)	
004789033226	Wind Plus Holdings, Inc.	11/3/2008	11/1/2008	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 1101 Ferrari S Grapevine 905711010126745		(\$126.88)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/5/2008	Personal-Restaurant/Meals	Enoteca Casa Emma	Italy	CheckCard 0905 Enoteca Casa Emma 905709050886218	(wine tasting)	(\$441.62)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/5/2008	Personal-Restaurant/Meals	Enoteca Casa Emma	Italy	CheckCard 0905 Enoteca Casa Emma International Transaction Fee 905709050886218		(\$13.25)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/8/2008	Personal-Restaurant/Meals	Ristorante Eolo	Amalfi Coast, Italy	CheckCard 0908 Ristorante Eolo International Transaction Fee 905709080871477		(\$5.99)	
004789033226	Wind Plus Holdings, Inc.	9/22/2008	9/20/2008	Personal-Restaurant/Meals	Ferrari's Grapevine		CheckCard 0920 Ferrari S Grapevine 905709200007693		(\$125.60)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/8/2008	Personal-Restaurant/Meals	Ristorante Eolo	Amalfi Coast, Italy	CheckCard 0908 Ristorante Eolo 905709080871477		(\$199.78)	
2000720770540	Steady North Wind LLC	3/21/2008	2/12/2008	Personal-Services, other	Heslop, Ben		CHECK #1256	Feb. 08 Consulting Fee	(\$5,800.00)	
2000720770540	Steady North Wind LLC	2/19/2008	1/22/2008	Personal-Services, other	Heslop, Ben		CHECK #1252	Jan '08 Consulting Fee	(\$5,800.00)	
2000720770540	Steady North Wind LLC	1/25/2008	12/31/2007	Personal-Services, other	Heslop, Ben		CHECK #1250	Dec 07 Consulting Fee	(\$5,800.00)	
2000720770540	Steady North Wind LLC	5/8/2008	5/7/2008	Personal-Services, other	Trendsetting by VA		PURCHASE TRENDSSETTING BY VA 05/07 4828801093760 ROANOKE TX 0026V259000		(\$40.00)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/5/2007	Personal-Services, other	Heslop, Ben	Freckletons Yard-Glen Rd, Newton Harcourt, Leicestershire UK LE89FH	CHECK #1379	November Consulting Fee	(\$5,800.00)	

**BANK ACCOUNT ACTIVITY - WIND PLUS HOLDINGS INC #3226, WIND PLUS HOLDINGS #6265, STEADY NORTHWIND LLC #0540
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004789033226	Wind Plus Holdings, Inc.	8/28/2008	8/26/2008	Personal-Services, other	Pico 20		CheckCard 0826 Pico 20 905708260664794		(\$48.20)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/6/2008	Personal-Services, other	Paoli Chiara Dolce Casa	Italy	CheckCard 0906 Paoli Chiara Dolce Casa 905709060882480		(\$353.87)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/6/2008	Personal-Services, other	Paoli Chiara Dolce Casa	Italy	CheckCard 0906 Paoli Chiara Dolce Casa International Transaction Fee 905709060882480		(\$10.62)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/13/2008	Personal-Services, other	St. Alban		CheckCard 0913 St Alban 905709131210317		(\$195.58)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/13/2008	Personal-Services, other	St. Alban		CheckCard 0913 St Alban International Transaction Fee 905709131210317		(\$5.87)	
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.	7/23/2008	7/22/2008	Personal-Services, other	Lone Star		CheckCard 0722 Lone Star Cono00808741 905707221148921		(\$60.01)	
004789033226	Wind Plus Holdings, Inc.	7/27/2009	7/25/2009	Personal-Services, other	Golden Express		CheckCard 0725 Golden Express00808824 905707250122035		(\$40.00)	
004789033226	Wind Plus Holdings, Inc.	10/14/2008	10/11/2008	Personal-Services, other	The Frame Up		CheckCard 1011 The Frame Up 905710110612096		(\$384.74)	
004789033226	Wind Plus Holdings, Inc.	11/4/2008	11/1/2008	Personal-Services, other	The Frame Up		CheckCard 1101 The Frame Up 905711010688582		(\$384.74)	
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)	
2000720770540	Steady North Wind LLC	2/6/2008	2/5/2008	Personal-Store, building supply	Builders Surplus		PURCHASE BUILDERS SURPLUS 02/05 4828801093760 HALTOM CITY TX 0026V271731		(\$111.71)	
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)	
2000720770540	Steady North Wind LLC	6/9/2008	6/7/2008	Personal-Store, building supply	Home Depot		PURCHASE SOU THE HOME DEPOT 9609 06/07 IRVING TX 00261350015		(\$33.40)	
2000720770540	Steady North Wind LLC	6/9/2008	6/7/2008	Personal-Store, building supply	Lowe's		PURCHASE LOWE S 2440 06/07 EULESS TX 00261870825		(\$81.25)	
2000720770540	Steady North Wind LLC	6/16/2008	6/15/2008	Personal-Store, building supply	Lowe's		REFUND LOWES #02440 06/15 4828801093760 EULESS TX 0026V760006			\$29.36
2000720770540	Steady North Wind LLC	1/16/2008	1/15/2008	Personal-Store, building supply	Lowe's		PURCHASE LOWE S 244001/15 EULESS TX 00261937907		(\$79.99)	
2000720770540	Steady North Wind LLC	8/29/2008	8/29/2008	Personal-Store, building supply	Lowe's		PURCHASE LOWE S 533 08/29 HURST TX 00261908915		(\$45.05)	
2000720770540	Steady North Wind LLC	6/9/2008	6/8/2008	Personal-Store, building supply	Lowe's		PURCHASE LOWES 02440 06/08 4828801093760 EULESS TX 0026V220009		(\$121.43)	
2000720770540	Steady North Wind LLC	2/13/2008	2/12/2008	Personal-Store, building supply	Lowe's		PURCHASE LOWES 02440 02/12 4828801093760 EULESS TX 0026V290002 1		(\$141.02)	
004789033226	Wind Plus Holdings, Inc.	6/9/2008	6/7/2008	Personal-Store, building supply	Lowe's		Lowes S 2440 06/07 000705619 Purchase 950606070705619		(\$124.26)	
004789033226	Wind Plus Holdings, Inc.	7/21/2008	7/20/2008	Personal-Store, building supply	Home Depot		Sou The Home D 07/20 000130701 Purchase 950607200130701		(\$28.85)	

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, 2007 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.	1/5/2009	1/2/2009	Personal-Store, building supply	Lowes		CheckCard 0102 Lowes 00732 905701020732455		(\$45.37)	
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)	
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.	7/16/2008	7/16/2008	Personal-Store, convenience	7 Eleven		7-Eleven 07/16 000975715 Purchase 950607160975715		(\$71.84)	
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.	5/19/2008	5/18/2008	Personal-Store, electronics	Best Buy		Sou Best Buy/M 05/18 000051966 Purchase 950605180051966		(\$303.07)	
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	3/31/2009	3/30/2009	Personal-Store, grocery	Albertsons		PURCHASE ALBERTSONS 1704 03/30 COLLEYVILLE TX 00261505844		(\$73.63)	
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 0026V260400		(\$33.47)	
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	5/12/2008	5/9/2008	Personal-Store, grocery	United Supermarket		PURCHASE UNITED SUPERMARKET 05/09 4828801093760 COLLEYVILLE TX 0026V217100		(\$127.59)	
004789033226	Wind Plus Holdings, Inc.	1/14/2008	1/11/2008	Personal-Store, grocery	United Supermarket		CheckCard 0111 United Supermarket 905701110675866		(\$133.55)	
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	12/3/2007	11/30/2007	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 11/30 SOUTHLAKE TX 00261496794		(\$262.73)	
2000720770540	Steady North Wind LLC	11/30/2007	11/29/2007	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 11/29 SOUTH LAKE TX 00261463505		(\$109.27)	
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	8/31/2009	8/28/2009	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 08/28 SOUTHLAKE TX 00261452760 z		(\$101.82)	
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	8/25/2008	8/23/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 08/23 SOUTHLAKE TX 00261454310		(\$182.53)	
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)	

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, 2007 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	6/25/2008	6/24/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 06/24 SOUTHLAKE TX 00261465297		(\$27.75)	
2000720770540	Steady North Wind LLC	5/22/2008	5/21/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 05/21 SOUTHLAKE TX 00261506551		(\$19.74)	
2000720770540	Steady North Wind LLC	4/21/2008	4/18/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 04/18 SOUTHLAKE TX 00261516393		(\$96.47)	
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	2/11/2008	2/8/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 02/08 SOUTHLAKE TX 00261480684		(\$81.37)	
2000720770540	Steady North Wind LLC	4/28/2008	4/25/2008	Personal-Store, other	Costco		PURCHASE COSTCO WHSE 00669 0990 04/25 SOUTHLAKE TX 00261516822		(\$264.95)	
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)	
004789033226	Wind Plus Holdings, Inc.	12/24/2007	12/22/2007	Personal-Store, other	Costco		Costco Whse 0 12/22 000000100 Purchase 950612220000100		(\$380.14)	
004789033226	Wind Plus Holdings, Inc.	8/27/2008	8/27/2008	Personal-Store, other	Costco		Costco Whse 0 08/27 000000027 Purchase 950608270000027 H		(\$229.31)	
004789033226	Wind Plus Holdings, Inc.	8/27/2008	8/27/2008	Personal-Store, other	Costco		Costco Whse 0 08/27 000000932 Purchase 950608270000932		(\$429.33)	
004789033226	Wind Plus Holdings, Inc.	9/29/2008	9/28/2008	Personal-Store, other	Costco		Costco Whse 0 09/28 000000440 Purchase 950609280000440		(\$130.60)	
004789033226	Wind Plus Holdings, Inc.	10/31/2008	10/31/2008	Personal-Store, other	Costco		Costco Whse 0 10/31 000000558 Purchase 950610310000558		(\$159.33)	
004789033226	Wind Plus Holdings, Inc.	11/12/2008	11/12/2008	Personal-Store, other	Costco		Costco Whse 0 11/12 000000003 Purchase 950611120000003		(\$539.15)	
004789033226	Wind Plus Holdings, Inc.	11/12/2008	11/12/2008	Personal-Store, other	Costco		Costco Whse 0 11/12 000000689 Purchase 950611120000689		(\$19.17)	
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/29/2008	Personal-Store, other	Costco		Costco Whse 0 11/29 000000861 Purchase 950611290000861		(\$108.24)	
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.	12/17/2007	12/17/2007	Personal-Store, other	Costco		Costco Whse 0 12/17 000000716 Purchase 950612170000716		(\$115.67)	
004789033226	Wind Plus Holdings, Inc.	7/11/2008	7/11/2008	Personal-Store, other	Costco		Costco Whse 0 07/11 000000946 Purchase 950607110000946		(\$47.20)	
004789033226	Wind Plus Holdings, Inc.	12/27/2007	12/27/2007	Personal-Store, other	Costco		Costco Whse 0 12/27 000000062 Purchase 950612270000062		(\$111.12)	
004789033226	Wind Plus Holdings, Inc.	12/31/2007	12/29/2007	Personal-Store, other	Costco		Costco Whse 0 12/29 000000913 Purchase 950612290000913		(\$452.74)	
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.	6/12/2009	6/11/2009	Personal-Store, other	Dillards		CheckCard 0611 Dillard s 701 Northeast 905706111502825		(\$72.53)	
004789033226	Wind Plus Holdings, Inc.	8/11/2008	8/8/2008	Personal-Store, other	Dillards		CheckCard 0808 Dillards 701 905708080038322		(\$286.81)	

**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, 2007 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.	8/18/2008	8/13/2008	Personal-Store, other	Dillards		CheckCard 0813 Dillards 701 Hurst TX 74427338227720003870510 905708130408537			\$0.66
004789033226	Wind Plus Holdings, Inc.	12/20/2007	12/19/2007	Personal-Store, other	Dillards		CheckCard 1219 Dillards 716 905712191439764		(\$192.69)	
004789033226	Wind Plus Holdings, Inc.	12/31/2007	12/28/2007	Personal-Store, other	Dillards		CheckCard 1228 Dillards 718 Plano TX 74427337363720003432929 905712280100228			\$93.10
004789033226	Wind Plus Holdings, Inc.	12/1/2008	11/30/2008	Personal-Store, other	Macys		CheckCard 1130 Macy s South 0198 905711301516993		(\$59.54)	
004789033226	Wind Plus Holdings, Inc.	12/14/2007	12/14/2007	Personal-Store, other	Costco		Costco Whse 0 12/14 000000099 Purchase 950612140000099		(\$425.68)	
004789033226	Wind Plus Holdings, Inc.	2/8/2008	2/8/2008	Personal-Store, other	Costco		Costco Whse 0 02/08 000000410 Purchase 95060208000410		(\$407.02)	
004789033226	Wind Plus Holdings, Inc.	8/11/2008	8/11/2008	Personal-Store, other	Costco		Costco Whse 0 08/11 000000987 Purchase 950608110000987		(\$96.96)	
004789033226	Wind Plus Holdings, Inc.	1/16/2008	1/16/2008	Personal-Store, other	Costco		Costco Whse 0 01/16 000000728 Purchase 950601160000728		(\$66.54)	
004789033226	Wind Plus Holdings, Inc.	8/4/2008	8/2/2008	Personal-Store, other	Costco		Costco Whse 0 08/02 000000097 Purchase 950608020000097		(\$92.00)	
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.	3/5/2008	3/5/2008	Personal-Store, other	Costco		Costco Whse 0 03/05 000000942 Purchase 950603050000942		(\$201.41)	
004789033226	Wind Plus Holdings, Inc.	3/24/2008	3/22/2008	Personal-Store, other	Costco		Costco Whse 0 03/22 000000267 Purchase 950603220000267		(\$423.25)	
004789033226	Wind Plus Holdings, Inc.	3/28/2008	3/28/2008	Personal-Store, other	Costco		Costco Whse 0 03/28 000000466 Purchase 950603280000466		(\$256.52)	
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.	7/10/2009	7/10/2009	Personal-Store, other	Costco		Costco Whse 0 07/10 000000591 Purchase 950607100000591		(\$299.23)	
004789033226	Wind Plus Holdings, Inc.	7/11/2008	7/11/2008	Personal-Store, other	Costco		Costco Whse 0 07/11 000000919 Purchase 950607110000919		(\$405.51)	
004789033226	Wind Plus Holdings, Inc.	12/24/2007	12/21/2007	Personal-Store, other	Saks Fifth Avenue		CheckCard 1221 Saks Fifth Avenue 0049 905712211598423		(\$342.79)	
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.	1/18/2008	1/18/2008	Personal-Store, other	Neiman Marcus		Neiman Mar 01/18 000865760 Withdrwl 950601180865760		(\$201.50)	
004789033226	Wind Plus Holdings, Inc.	12/31/2007	12/29/2007	Personal-Store, other	Saks Fifth Avenue		CheckCard 1229 Saks Fifth Avenue 680 Plano Tx 74445007364125330397777 905712290989353			\$694.60
004789033226	Wind Plus Holdings, Inc.	6/30/2008	6/28/2008	Personal-Store, other	Sears	Vancouver	CheckCard 0628 Sears Cda Dtn Vancouver 905706281565219		(\$269.07)	

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, 2007 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.	6/30/2008	6/28/2008	Personal-Store, other	Sears		CheckCard 0628 Sears Cda Dtn Vancouver International Transaction Fee 905706281565219		(\$8.07)	
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.	12/24/2007	12/21/2007	Personal-Store, other	Saks Fifth Avenue		CheckCard 1221 Saks Fifth Avenue 0049 905712211514731		(\$351.81)	
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	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	12/10/2007	12/8/2007	Personal-Store, retail	Saks Fifth Avenue		PURCHASE SAKS FIFTH AVENUE 12/08 4828801093760 NEW YORK NY 0026V270924		(\$365.31)	
2000720770540	Steady North Wind LLC	4/7/2008	4/5/2008	Personal-Store, retail	Reebok NHL Store		PURCHASE REEBOK NHL STORE 04/05 4828801093760 NEW YORK NY 0026V286670		(\$70.99)	
2000720770540	Steady North Wind LLC	3/10/2008	3/7/2008	Personal-Store, retail	Nordstrom		PURCHASE NORDSTROM 0723 03/07 4828801093760 DALLAS TX 0026V262131		(\$438.36)	
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	3/2/2009	3/1/2009	Personal-Store, retail	Macys		PURCHASE MACY S / \$4 204 13375 N 03/01 DALLAS TX 00261523159		(\$194.84)	
2000720770540	Steady North Wind LLC	11/13/2007	11/10/2007	Personal-Store, retail	Galleria		PURCHASE DALLAS GALLERIA 5220 AL 11/10 DALLAS TX 00261738500		(\$77.72)	
2000720770540	Steady North Wind LLC	12/3/2007	11/30/2007	Personal-Store, retail	Crate & Barrel		PURCHASE CRATE&BARREL-309 11/30 4828801093760 SOUTHLAKE TX 0026V240008		(\$132.66)	
2000720770540	Steady North Wind LLC	5/26/2009	5/22/2009	Personal-Store, retail	Calvin Klein		PURCHASE SY8 CALVIN KLEIN 4304 05/22 NAPA CA 00261647875		(\$36.41)	
2000720770540	Steady North Wind LLC	6/23/2008	6/20/2008	Personal-Store, retail	Bed Bath & Beyond		REFUND BEDBATH&BEYOND# BEDBATH 06/20 SOUTHLAKE TX 00261904596			\$140.68
2000720770540	Steady North Wind LLC	8/25/2008	8/23/2008	Personal-Store, retail	Bed Bath & Beyond		PURCHASE BEDBATH&BEYOND BEDBATH 08/23 EULESS TX 00261424739		(\$68.12)	
2000720770540	Steady North Wind LLC	6/16/2008	6/14/2008	Personal-Store, retail	Bed Bath & Beyond		PURCHASE BEDBATH&BEYOND BEDBATH 06/14 SOUTHLAKE TX 00261562211		(\$539.95)	
2000720770540	Steady North Wind LLC	8/18/2008	8/16/2008	Personal-Store, retail	Walmart		PURCHASE WAL-MART 3392 08/16 BEDFORD TX 00261958815		(\$81.40)	
2000720770540	Steady North Wind LLC	3/21/2008	3/21/2008	Personal-Store, retail	Walmart		PURCHASE WAL-MART 3392 03/21 BEDFORD TX 00261696437		(\$225.13)	
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)	
2000720770540	Steady North Wind LLC	12/3/2007	12/1/2007	Personal-Store, retail	Target		PURCHASE TARGET T1368 EULESS 12/01 8 EULESS TX 00261071597		(\$30.42)	
2000720770540	Steady North Wind LLC	5/15/2008	5/14/2008	Personal-Store, retail	Target		PURCHASE TARGET T1368 EULESS 05/14 EULESS TX 00261954253		(\$83.99)	

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	3/21/2008	3/20/2008	Personal-Store, specialty	Williams-Sonoma		PURCHASE WILLIAMS-SONOMA 06 03/20 4828801093760 SOUTHLAKE TX 0026V250005		(\$323.67)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/19/2007	Personal-Store, specialty	Williams-Sonoma		CheckCard 1219 Williams-Sonoma 0527 905712190037926		(\$919.53)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690472		(\$140.67)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690473		(\$20.51)	
004789033226	Wind Plus Holdings, Inc.	1/28/2008	1/25/2008	Personal-Store, specialty	Frontgate		CheckCard 0125 Frontgate Catalog 800-626- 6488 OH 74692168025000303327302 905701251108857			\$100.00
004789033226	Wind Plus Holdings, Inc.	11/16/2007	11/15/2007	Personal-Store, specialty	Frontgate		CheckCard 1115 Frontgate Catalog 905711150979041		(\$866.55)	
004789033226	Wind Plus Holdings, Inc.	8/20/2008	8/19/2008	Personal-Store, specialty	Walgreens		CheckCard 0819 Walgreens 4634 905708191324534		(\$65.00)	
004789033226	Wind Plus Holdings, Inc.	8/27/2008	8/26/2008	Personal-Store, specialty	Walgreens		CheckCard 0826 Walgreens 4634 905708261257084		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/30/2008	Personal-Store, specialty	Walgreens		CheckCard 0830 Walgreens 4634 905708301382133		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	7/10/2008	7/9/2008	Personal-Store, specialty	Walgreens		Walgreen Compa 07/09 000432060 Purchase 950607090432060		(\$109.99)	
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.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 International Transaction Fee 905709060965513		(\$52.61)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/17/2008	Personal-Store, specialty	Surefire LLC		CheckCard 0417 Surefire Lic 905704170288851		(\$372.00)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 905709031096329		(\$130.44)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 International Transaction Fee 905709031096329		(\$3.91)	
004789033226	Wind Plus Holdings, Inc.	9/5/2008	9/3/2008	Personal-Store, specialty	Valmar Passamaneria	Florence, Italy	CheckCard 0903 Valmar Passamaneria 905709030987870		(\$734.67)	
004789033226	Wind Plus Holdings, Inc.	1/17/2008	1/16/2008	Personal-Store, specialty	Frontgate		CheckCard 0116 Frontgate Catalog 950601170008190		(\$179.00)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 905709060965513		(\$1,753.75)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima 905709060872346		(\$198.08)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima International Transaction Fee 905709060872346		(\$5.94)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/14/2008	Personal-Store, specialty	St. Pauls Cathedral		CheckCard 0914 St Pauls Cathedral Sho 905709140834786		(\$64.37)	

**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, 2007 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	3/21/2008	3/20/2008	Personal-Store, specialty	Williams-Sonoma		PURCHASE WILLIAMS-SONOMA 06 03/20 4828801093760 SOUTHLAKE TX 0026V250005		(\$323.67)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/19/2007	Personal-Store, specialty	Williams-Sonoma		CheckCard 1219 Williams-Sonoma 0527 905712190037926		(\$919.53)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690472		(\$140.67)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690473		(\$20.51)	
004789033226	Wind Plus Holdings, Inc.	1/28/2008	1/25/2008	Personal-Store, specialty	Frontgate		CheckCard 0125 Frontgate Catalog 800-626- 6488 OH 74692168025000303327302 905701251108857			\$100.00
004789033226	Wind Plus Holdings, Inc.	11/16/2007	11/15/2007	Personal-Store, specialty	Frontgate		CheckCard 1115 Frontgate Catalog 905711150979041		(\$866.55)	
004789033226	Wind Plus Holdings, Inc.	8/20/2008	8/19/2008	Personal-Store, specialty	Walgreens		CheckCard 0819 Walgreens 4634 905708191324534		(\$65.00)	
004789033226	Wind Plus Holdings, Inc.	8/27/2008	8/26/2008	Personal-Store, specialty	Walgreens		CheckCard 0826 Walgreens 4634 905708261257084		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/30/2008	Personal-Store, specialty	Walgreens		CheckCard 0830 Walgreens 4634 905708301382133		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	7/10/2008	7/9/2008	Personal-Store, specialty	Walgreens		Walgreen Compa 07/09 000432060 Purchase 950607090432060		(\$109.99)	
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.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 International Transaction Fee 905709060965513		(\$52.61)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/17/2008	Personal-Store, specialty	Surefire LLC		CheckCard 0417 Surefire Llc 905704170288851		(\$372.00)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 905709031096329		(\$130.44)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 International Transaction Fee 905709031096329		(\$3.91)	
004789033226	Wind Plus Holdings, Inc.	9/5/2008	9/3/2008	Personal-Store, specialty	Valmar Passamaneria	Florence, Italy	CheckCard 0903 Valmar Passamaneria 905709030987870		(\$734.67)	
004789033226	Wind Plus Holdings, Inc.	1/17/2008	1/16/2008	Personal-Store, specialty	Frontgate		CheckCard 0116 Frontgate Catalog 950601170008190		(\$179.00)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 905709060965513		(\$1,753.75)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima 905709060872346		(\$198.08)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima International Transaction Fee 905709060872346		(\$5.94)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/14/2008	Personal-Store, specialty	St. Pauls Cathedral		CheckCard 0914 St Pauls Cathedral Sho 905709140834786		(\$64.37)	

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, 2007 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.	9/16/2008	9/14/2008	Personal-Store, specialty	St. Pauls Cathedral		CheckCard 0914 St Pauls Cathedral Sho International Transaction Fee 905709140834786		(\$1.93)	
004789033226	Wind Plus Holdings, Inc.	10/30/2008	10/30/2008	Personal-Store, specialty	The Children's Place, Bear Valley Church	(not provided)	Counter Debit 813009430574792 (Cashiers Check #3363718, Dated: 10/30/08)		(\$820.00)	
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.	2/20/2009	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.	9/5/2008	9/3/2008	Personal-Store, specialty	Valmar Passamaneria	Florence, Italy	CheckCard 0903 Valmar Passamaneria International Transaction Fee 905709030987870		(\$22.04)	
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.	2/9/2009	2/6/2009	Personal-Store, specialty	Tuscany Art in Dining		CheckCard 0206 Tuscany Art IN Dining 905702060426478		(\$106.30)	
004789033226	Wind Plus Holdings, Inc.	8/18/2008	8/16/2008	Personal-Store, specialty	Tuscany Art in Dining		CheckCard 0816 Tuscany Art IN Dining 905708160763670		(\$68.38)	
004789033226	Wind Plus Holdings, Inc.	7/14/2008	7/12/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0712 Williams-Sonoma 0680 905707120514131		(\$140.71)	
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.	4/11/2008	4/9/2008	Personal-Store, specialty	Carita Montaigne		CheckCard 0409 Carita Montaigne 905704090926678		(\$126.31)	
004789033226	Wind Plus Holdings, Inc.	4/11/2008	4/9/2008	Personal-Store, specialty	Carita Montaigne		CheckCard 0409 Carita Montaigne International Transaction Fee 905704090926678		(\$3.79)	
2000720770540	Steady North Wind LLC	4/9/2008	4/8/2008	Personal-Travel	Casa Di Delfo		PURCHASE CASA DI DELFO 04/08 4828801093760 75PARIS 8 0026V756792		(\$121.11)	
2000720770540	Steady North Wind LLC	4/9/2008	4/8/2008	Personal-Travel	International Service Fee	Paris, France	INTL SERVICE FEE 04/08 4828801093760 75PAR IS 8 0026W56792		(\$2.42)	
2000720770540	Steady North Wind LLC	4/9/2008	4/7/2008	Personal-Travel	International Service Fee	Paris, France	INTL SERVICE FEE 04/07 4828801093760 PARIS 01 0026V793099		(\$4.18)	
2000720770540	Steady North Wind LLC	4/8/2008	4/7/2008	Personal-Travel	International Service Fee	Paris, France	INTL SERVICE FEE 04/07 4828801093760 PARIS 0026W18099		(\$11.79)	
2000720770540	Steady North Wind LLC	4/8/2008	4/7/2008	Personal-Travel	International Service Fee	Paris, France	INTL SERVICE FEE 04/07 4828801093760 PARIS 0026V728099		(\$1.41)	
2000720770540	Steady North Wind LLC	4/8/2008	4/7/2008	Personal-Travel	Hotel Ritz		PURCHASE HOTEL RITZ 04/07 4828801093760 PARIS 0026W28099		(\$70.73)	

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, 2007 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	3/28/2008	3/25/2008	Personal-Travel	Air France	France	PURCHASE AIR FRANCE 057217 03/25 4828801093760 NEW YORK FL 0026V265808		(\$328.93)	
2000720770540	Steady North Wind LLC	3/28/2008	3/25/2008	Personal-Travel	Air France	France	PURCHASE AIR FRANCE 057217 03/25 4828801093760 NEW YORK FL 0026V245808		(\$328.93)	
2000720770540	Steady North Wind LLC	3/28/2008	3/25/2008	Personal-Travel	Air France	France	PURCHASE AIR FRANCE 057051 03/25 4828801093760 NEW YORK FL 0026V285808		(\$10.00)	
2000720770540	Steady North Wind LLC	3/28/2008	3/25/2008	Personal-Travel	Air France	France	PURCHASE AIR FRANCE 057051 03/25 4828801093760 NEW YORK FL 0026V205808		(\$10.00)	
004789033226	Wind Plus Holdings, Inc.	2/19/2008	2/16/2008	Personal-Travel	15th Street Fisheries	Ft. Lauderdale, FL	CheckCard 0216 15Th Street Fisheries 905702161141778		(\$291.73)	
004789033226	Wind Plus Holdings, Inc.	2/19/2008	2/15/2008	Personal-Travel	Blue Martini	Ft. Lauderdale, FL	CheckCard 0215 Blue Martini 905702151194480		(\$30.00)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/18/2008	Personal-Travel	St. Regis	Ft. Lauderdale, FL	CheckCard 0218 St Regis Ft Laud Rest 905702180866216		(\$102.04)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/9/2008	Personal-Travel	Chez Francis	Paris, France	CheckCard 0409 Chez Francis 905704090901777		(\$153.20)	
004789033226	Wind Plus Holdings, Inc.	6/9/2008	6/8/2008	Personal-Travel	Villa D Este	Tivoli, Italy	CheckCard 0608 Villa D 905706081084301		(\$60.34)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/18/2008	Personal-Travel	17th Street Gas	Ft. Lauderdale, FL	CheckCard 0218 17Th Street Gas Q39 905702180928908		(\$36.07)	
004789033226	Wind Plus Holdings, Inc.	3/24/2008	3/22/2008	Personal-Travel	L Avion	France	CheckCard 0322 L Avion 905703221421326		(\$2,932.52)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/6/2008	Personal-Travel	American Airlines	Italy	CheckCard 0906 American Ai 00121465139 905709060007534		(\$464.00)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/12/2008	Personal-Travel	British Airways		CheckCard 0912 British Airw12526003234 905709120837973		(\$62.50)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/12/2008	Personal-Travel	British Airways		CheckCard 0912 British Airw12526003234 International Transaction Fee 905709120837973		(\$1.88)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/6/2008	Personal-Travel	American Airlines	Italy	CheckCard 0906 American Ai 00121465139 905709060007535		(\$464.00)	
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	1/22/2009	Personal-Travel	American Airlines	Las Vegas, NV	CheckCard 0122 American Ai 00123003989 905701220488210		(\$1,367.70)	
004789033226	Wind Plus Holdings, Inc.	1/26/2009	1/24/2009	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)	

**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, 2007 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.	11/27/2007	11/24/2007	Personal-Travel	Sugar Mill Estate Hotel	British Virgin Islands, Tortola	CheckCard 1124 Sugar Mill Estate Hotel 905711240537052		(\$1,519.20)	
004789033226	Wind Plus Holdings, Inc.	4/15/2008	4/13/2008	Personal-Travel	Rel Aeroportnice		CheckCard 0413 Rel Aeroportnice 905704130917653		(\$80.46)	
004789033226	Wind Plus Holdings, Inc.	4/15/2008	4/13/2008	Personal-Travel	Rel Aeroportnice		CheckCard 0413 Rel Aeroportnice International Transaction Fee 905704130917653		(\$2.41)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/29/2008	Personal-Travel	Four Seasons Hotel	London, England	CheckCard 0829 Four Seasons Resort&clu 905708290248295		(\$17,793.74)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/31/2008	Personal-Travel	Four Seasons Hotel	London, England	CheckCard 0831 Four Seasons Resort&clu 905708310826604		(\$264.47)	
004789033226	Wind Plus Holdings, Inc.	9/3/2008	9/2/2008	Personal-Travel	Four Seasons Hotel	Italy	CheckCard 0902 Four Seasons Hotel 905709020917837		(\$1,027.09)	
004789033226	Wind Plus Holdings, Inc.	9/3/2008	9/2/2008	Personal-Travel	Four Seasons Hotel	Italy	CheckCard 0902 Four Seasons Hotel International Transaction Fee 905709020917837		(\$30.81)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/4/2008	Personal-Travel	Four Seasons Hotel	Florence, Italy	CheckCard 0904 Four Seasons Hotel Fire 905709040847462		(\$3,084.54)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/4/2008	Personal-Travel	Four Seasons Hotel	Florence, Italy	CheckCard 0904 Four Seasons Hotel Fire International Transaction Fee 905709040847462		(\$92.54)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/9/2008	Personal-Travel	Hotel Scribe		CheckCard 0409 Hotel Scribe International Transaction Fee 905704090901793		(\$1.61)	
004789033226	Wind Plus Holdings, Inc.	4/14/2008	4/10/2008	Personal-Travel	Hotel Tremoille	Paris, France	CheckCard 0410 Hotel Tremoille International Transaction Fee 905704101006270		(\$121.70)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/4/2008	Personal-Travel	Four Seasons Hotel	Florence, Italy	CheckCard 0904 Four Seasons Resort&clu 905709040961422		(\$947.16)	
004789033226	Wind Plus Holdings, Inc.	9/17/2008	9/16/2008	Personal-Travel	Four Seasons Hotel	Florence, Italy	CheckCard 0916 Four Seasons International Transaction Fee 905709160875451		(\$104.33)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	9/2/2008	Personal-Travel	Lucca Pisa	Tuscany, Italy	Cr Lucca Pisa 09/02 000409672 Withdrwl 950609020409672		(\$292.17)	
004789033226	Wind Plus Holdings, Inc.	9/3/2008	9/2/2008	Personal-Travel	Gatwick Express	Italy	CheckCard 0902 Gatwick Express 905709020917355		(\$63.86)	
004789033226	Wind Plus Holdings, Inc.	9/3/2008	9/2/2008	Personal-Travel	Gatwick Express	Italy	CheckCard 0902 Gatwick Express International Transaction Fee 905709020917355		(\$1.92)	
004789033226	Wind Plus Holdings, Inc.	9/12/2008	9/10/2008	Personal-Travel	Autonoleggio Lucibello	Rome, Italy	CheckCard 0910 Autonoleggio Lucibello 905709100953429		(\$725.05)	
004789033226	Wind Plus Holdings, Inc.	9/12/2008	9/10/2008	Personal-Travel	Autonoleggio Lucibello	Rome, Italy	CheckCard 0910 Autonoleggio Lucibello International Transaction Fee 905709100953429		(\$21.75)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	9/1/2008	Personal-Travel	Heathrow Rail Link	London, England	CheckCard 0901 Heathrow Rail Link 905709010935519		(\$169.37)	

**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, 2007 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.	9/2/2008	9/1/2008	Personal-Travel	Heathrow Rail Link	London, England	CheckCard 0901 Heathrow Rail Link International Transaction Fee 905709010935519		(\$5.08)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/18/2008	Personal-Travel	Alamo Rent-A-Car	Ft. Lauderdale, FL	CheckCard 0218 Alamo Rent-A-Car 905702180081165		(\$794.87)	
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.	9/12/2008	9/10/2008	Personal-Travel	Hostaria Da Vincenzo	Rome, Italy	CheckCard 0910 Hotel S Caterina International Transaction Fee 905709100938688		(\$186.94)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/12/2008	Personal-Travel	Villa D Este	Tivoli, Italy	CheckCard 0912 Villa D Este 905709121046570		(\$65.22)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/12/2008	Personal-Travel	Villa D Este	Tivoli, Italy	CheckCard 0912 Villa D Este International Transaction Fee 905709121046570		(\$1.96)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/13/2008	Personal-Travel	St. Regis		CheckCard 0913 St Regis Grand International Transaction Fee 905709130850490		(\$121.45)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/13/2008	Personal-Travel	St. Regis		CheckCard 0913 St Regis Grand 905709130850490		(\$4,048.43)	
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.	9/12/2008	9/10/2008	Personal-Travel	Hostaria Da Vincenzo	Rome, Italy	CheckCard 0910 Hostaria Da Vincenzo International Transaction Fee 905709100938554		(\$4.85)	
004789033226	Wind Plus Holdings, Inc.	9/12/2008	9/10/2008	Personal-Travel	Hostaria Da Vincenzo	Rome, Italy	CheckCard 0910 Hostaria Da Vincenzo 905709100938554		(\$161.74)	
004789033226	Wind Plus Holdings, Inc.	1/30/2008	1/28/2008	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0128 Bellagio-Room Res 905701280776158		(\$282.31)	
004789033226	Wind Plus Holdings, Inc.	2/25/2008	2/21/2008	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0221 Bellagio-Olives 905702210886179		(\$182.70)	
004789033226	Wind Plus Holdings, Inc.	2/25/2008	2/23/2008	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0223 Bellagio D Fine 905702230876004		(\$2,075.00)	
004789033226	Wind Plus Holdings, Inc.	2/26/2008	2/24/2008	Personal-Travel	Bellagio	Las Vegas, NV	CheckCard 0224 Bellagio Hotel & Casino 905702240899995		(\$1,699.25)	
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
004789033226	Wind Plus Holdings, Inc.	2/21/2008	2/21/2008	Personal-Travel	Bellagio	Las Vegas, NV	Gca Bellagio 02/21 000003993 Withdrwl 950602210003993		(\$144.99)	
004789033226	Wind Plus Holdings, Inc.	1/11/2008	1/10/2008	Personal-Travel	Cuisinart Resort & Spa	Anguilla, British Virgin Islands	CheckCard 0110 Cuisinart Resort & Spa 905701100191678		(\$5,780.76)	
004789033226	Wind Plus Holdings, Inc.	9/17/2008	9/1/2008	Personal-Travel	Four Seasons Hotel		CheckCard 0916 Four Seasons 905709160875451		(\$3,477.58)	
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)	

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, 2007 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.	4/15/2008	4/12/2008	Personal-Travel	Abbaye La Celle	France	CheckCard 0412 Abbaye LA Celle 905704120917797		(\$293.29)	
004789033226	Wind Plus Holdings, Inc.	11/26/2007	11/23/2007	Personal-Travel	The Heritage Inn	Tortola, British Virgin Islands	CheckCard 1123 The Heritage Inn 905711230619938		(\$65.00)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/9/2008	Personal-Travel	Hotel Scribe		CheckCard 0409 Hotel Scribe 905704090901793		(\$53.81)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/9/2008	Personal-Travel	Maison Blanche	Paris, France	CheckCard 0409 Maison Blanche International Transaction Fee 905704090901794		(\$18.94)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/9/2008	Personal-Travel	Maison Blanche	Paris, France	CheckCard 0409 Maison Blanche 905704090901794		(\$631.46)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/8/2008	Personal-Travel	Pre Catelan	Paris, France	CheckCard 0408 Pre Catelan 905704080900401		(\$830.87)	
004789033226	Wind Plus Holdings, Inc.	9/12/2008	9/10/2008	Personal-Travel	Hostaria Da Vincenzo	Rome, Italy	CheckCard 0910 Hotel S Caterina 905709100938688		(\$6,231.26)	
004789033226	Wind Plus Holdings, Inc.	4/14/2008	4/10/2008	Personal-Travel	Hotel Tremoille	Paris, France	CheckCard 0410 Hotel Tremoille 905704101006270		(\$4,056.52)	
004789033226	Wind Plus Holdings, Inc.	4/15/2008	4/12/2008	Personal-Travel	Abbaye La Celle	France	CheckCard 0412 Abbaye LA Celle International Transaction Fee 905704120917797		(\$8.80)	
004789033226	Wind Plus Holdings, Inc.	5/29/2008	5/27/2008	Personal-Travel	Paraiso de la Bonita	Cancun, Mexico	CheckCard 0527 Paraiso DE LA Bonita 905705270931410		(\$4,402.50)	
004789033226	Wind Plus Holdings, Inc.	5/29/2008	5/27/2008	Personal-Travel	Paraiso de la Bonita	Cancun, Mexico	CheckCard 0527 Paraiso DE LA Bonita 905705270931410		(\$132.08)	
004789033226	Wind Plus Holdings, Inc.	5/30/2008	5/28/2008	Personal-Travel	Paraiso de la Bonita	Cancun, Mexico	CheckCard 0528 Paraiso DE LA Bonita 905705280956387		(\$930.37)	
004789033226	Wind Plus Holdings, Inc.	5/30/2008	5/28/2008	Personal-Travel	Paraiso de la Bonita	Cancun, Mexico	CheckCard 0528 Paraiso DE LA Bonita 905705280956387		(\$27.91)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/7/2008	Personal-Travel	Albergo Villa San Miche	Florence, Italy	CheckCard 0907 Albergo Villa San Miche 905709070884519		(\$8,751.78)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/7/2008	Personal-Travel	Albergo Villa San Miche	Florence, Italy	CheckCard 0907 Albergo Villa San Miche 905709070884523		(\$294.92)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/7/2008	Personal-Travel	Albergo Villa San Miche	Florence, Italy	CheckCard 0907 Albergo Villa San Miche International Transaction Fee 905709070884519		(\$262.55)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/7/2008	Personal-Travel	Albergo Villa San Miche	Florence, Italy	CheckCard 0907 Albergo Villa San Miche International Transaction Fee 905709070884523		(\$8.85)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/8/2008	Personal-Travel	Pre Catelan	Paris, France	CheckCard 0408 Pre Catelan International Transaction Fee 905704080900401		(\$24.93)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/12/2008	Personal-Travel	Global Wine Service		CheckCard 0912 Global Wine Service : 905709121042621		(\$191.41)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/2/2008	Personal-Travel	Moba Ristorante	Italy	CheckCard 0902 Moba Ristorante 905709020995235		(\$299.19)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/2/2008	Personal-Travel	Moba Ristorante	Italy	CheckCard 0902 Moba Ristorante International Transaction Fee 905709020995235		(\$8.98)	

**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, 2007 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.	9/5/2008	9/3/2008	Personal-Travel	Ristorante Fuor D Acqua	Italy	CheckCard 0903 Ristorante Fuor D Acqua 905709030988482		(\$259.13)	
004789033226	Wind Plus Holdings, Inc.	9/5/2008	9/3/2008	Personal-Travel	Ristorante Fuor D Acqua	Italy	CheckCard 0903 Ristorante Fuor D Acqua International Transaction Fee 905709030988482		(\$7.77)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/5/2008	Personal-Travel	Le Botteghe	Italy	CheckCard 0905 Le Botteghe 905709050886645		(\$656.20)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/5/2008	Personal-Travel	Le Botteghe	Italy	CheckCard 0905 Le Botteghe International Transaction Fee 905709050886645		(\$19.69)	
004789033226	Wind Plus Holdings, Inc.	9/15/2008	9/12/2008	Personal-Travel	Global Wine Service		CheckCard 0912 Global Wine Service International Transaction Fee 905709121042621		(\$5.74)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/14/2008	Personal-Travel	Henrys Café Bar		CheckCard 0914 Henrys Cafe Bar -Cove 905709140841109		(\$40.46)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/14/2008	Personal-Travel	Henrys Café Bar		CheckCard 0914 Henrys Cafe Bar -Cove International Transaction Fee 905709140841109		(\$1.21)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/15/2008	Personal-Travel	La Maison Du Choco		CheckCard 0915 LA Maison Du Choco 905709150845120		(\$46.20)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/15/2008	Personal-Travel	La Maison Du Choco		CheckCard 0915 LA Maison Du Choco International Transaction Fee 905709150845120		(\$1.39)	
004789033226	Wind Plus Holdings, Inc.	9/17/2008	9/15/2008	Personal-Travel	The Wolseley		CheckCard 0915 The Wolseley 905709150855460		(\$170.23)	
004789033226	Wind Plus Holdings, Inc.	9/17/2008	9/15/2008	Personal-Travel	The Wolseley		CheckCard 0915 The Wolseley International Transaction Fee 905709150855460		(\$5.11)	
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.	9/2/2008	8/29/2008	Personal-Wedding, clothing	Mister Tuxedo		CheckCard 0829 Mister Tuxedo 905708291135191		(\$438.41)	
004789033226	Wind Plus Holdings, Inc.	11/7/2008	11/6/2008	Personal-Wedding, clothing	Mister Tuxedo		CheckCard 1106 Mister Tuxedo 905711061031138		(\$140.73)	
004789033226	Wind Plus Holdings, Inc.	6/16/2008	6/13/2008	Personal-Wedding, entertainment	Marcus Rollins Entertainment		CheckCard 0613 Marcus Rollins Entertai 905706131682983		(\$2,375.00)	
004789033226	Wind Plus Holdings, Inc.	9/11/2008	9/9/2008	Personal-Wedding, food	Piccadilly		CheckCard 0909 Piccadilly 905709090887355 H		(\$4,224.54)	
004789033226	Wind Plus Holdings, Inc.	9/11/2008	9/9/2008	Personal-Wedding, food	Piccadilly		CheckCard 0909 Piccadilly International Transaction Fee 905709090887355		(\$126.74)	

**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, 2007 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.	3/24/2008	3/21/2008	Personal-Wedding, photography	Dyr Dal Retail		CheckCard 0321 Dyr Dal Retail 905703211423226		(\$676.56)	
004789033226	Wind Plus Holdings, Inc.	2/11/2008	2/8/2008	Personal-Wedding, photography	Dyr Dal Retail		CheckCard 0208 Dyr Dal Retail 905702080702047		(\$595.38)	
004789033226	Wind Plus Holdings, Inc.	5/22/2008	5/21/2008	Personal-Wedding, photography	Visual Image Photography		CheckCard 0521 Visual Image Photograph 905705210910251		(\$2,500.00)	
004789033226	Wind Plus Holdings, Inc.	7/24/2008	7/23/2008	Personal-Wedding, photography	Visual Image Photography		CheckCard 0723 Visual Image Photograph 905707230869880		(\$9,490.00)	
004789033226	Wind Plus Holdings, Inc.	9/22/2008	9/18/2008	Personal-Wedding, photography	Lidestri, Carmine	14315 Inwood Dr., Ste. 102, Dallas, TX	CHECK #1512	Photo Wk	(\$1,770.00)	
004789033226	Wind Plus Holdings, Inc.	7/21/2008	7/12/2008	Personal-Wedding, planning	Todd Events	1444 Oak Lawn #206, Dallas, TX 75207	CHECK #1492	Spalding Wedding Décor - Down Paymt	(\$15,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/25/2008	8/22/2008	Personal-Wedding, planning	Todd Events	1444 Oak Lawn #206, Dallas, TX 75207	CHECK #1506	Inv #083008D	(\$18,803.71)	
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.	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.	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.	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.	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)	

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, 2007 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.	4/29/2008	4/28/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1436	April 08 Expenses	(\$7,000.00)	
004789033226	Wind Plus Holdings, Inc.	11/19/2007	11/17/2007	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1372	Nov 07 Expenses	(\$2,000.00)	
004789033226	Wind Plus Holdings, Inc.	11/19/2007	11/19/2007	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1374	Nov 07 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	12/31/2007	12/31/2007	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1389	Dec 07 Expenses	(\$1,500.00)	
004789033226	Wind Plus Holdings, Inc.	2/1/2008	2/1/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1396	Jan 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	3/14/2008	2/12/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1418	March 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	2/25/2008	2/13/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1409	Feb 08 Expenses	(\$7,000.00)	
004789033226	Wind Plus Holdings, Inc.	4/25/2008	4/25/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1435	April 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	6/5/2008	6/5/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1478	May 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	6/27/2008	6/26/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1490	June 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/7/2008	8/7/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1501	July 08 Expenses	(\$1,000.00)	
004789033226	Wind Plus Holdings, Inc.	8/29/2008	8/19/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1505	Aug 08 Expenses	(\$2,500.00)	

**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, 2007 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.	12/10/2008	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)	
004789033226	Wind Plus Holdings, Inc.	4/2/2008	4/2/2008	Spalding, David - Expenses	Spalding, David - Expenses	3993 Spring Garden Dr., Colleyville, TX 76034	CHECK #1432	April 08 Expenses	(\$10,000.00)	
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	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	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)	
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)	
2000720770540	Steady North Wind LLC	6/2/2008	6/2/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		WITHDRAWAL Cardtronics CCS8 06/02 8008 CEDAR SPRING DALLAS TX 0026N320908		(\$60.00)	
004799466265	Wind Plus Holdings Inc.	8/26/2008	8/26/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX Tir cash withdrawal from Chk 6265 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 9699908141 957608269906551		(\$300.00)	
004799466265	Wind Plus Holdings Inc.	12/3/2008	12/3/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		TX Tir cash withdrawal from Chk 6265 Banking Ctr Hwy 26 And Hall Johnson 0000469 TX Confirmation 8340230205 957612039971235		(\$300.00)	
004799466265	Wind Plus Holdings Inc.	11/5/2008	11/5/2008	Spalding, David - Withdrawal, cash	WP Holdings, BOA #004789033226		Counter Debit 813009430381048		(\$230.00)	
004789033226	Wind Plus Holdings, Inc.	10/24/2008	10/24/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 10/24 000004794 Withdrwl 950610240004794		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	7/17/2008	7/17/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/17 000006831 Withdrwl 950607170006831		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	7/29/2008	7/29/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/29 000007333 Withdrwl 950607290007333		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	8/4/2008	8/2/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 08/02 000002134 Withdrwl 950608020002134		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	8/18/2008	8/17/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 08/17 000001728 Withdrwl 950608170001728		(\$100.00)	

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
004789033226	Wind Plus Holdings, Inc.	8/22/2008	8/22/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 08/22 00002615 Withdrwl 950608220002615		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	9/8/2008	9/7/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Intesaspao9271 09/07 000678931 Withdrwl 950609070678931		(\$214.24)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Bco Napoli 204 09/09 000259972 Withdrwl 950609090259972		(\$212.32)	
004789033226	Wind Plus Holdings, Inc.	9/11/2008	9/11/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Intesaspao9593 09/11 000208674 Withdrwl 950609110208674		(\$253.47)	
004789033226	Wind Plus Holdings, Inc.	2/29/2008	2/29/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/29 000003444 Withdrwl 950602290003444		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	10/6/2008	10/4/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 10/04 000008658 Withdrwl 950610040008658		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	6/25/2008	6/24/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 06/24 000001745 Withdrwl 950606240001745		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	10/30/2008	10/30/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 10/30 000009197 Withdrwl 950610300009197		(\$260.00)	
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.	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.	9/15/2008	9/13/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Intesaspao9593 09/13 000299014 Withdrwl 950609130299014		(\$170.14)	
004789033226	Wind Plus Holdings, Inc.	4/9/2008	4/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		LA Poste/13 Ru 04/09 000720060 Withdrwl 950604090720060		(\$125.83)	
004789033226	Wind Plus Holdings, Inc.	3/5/2008	3/5/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/05 000001608 Withdrwl 950603050001608		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	3/10/2008	3/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/09 000001176 Withdrwl 950603090001176		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	3/24/2008	3/22/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/22 000004168 Withdrwl 950603220004168		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	3/24/2008	3/22/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/22 000004337 Withdrwl 950603220004337		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	3/25/2008	3/25/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/25 000004371 Withdrwl 950603250004371		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/1/2008	3/31/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/31 000002399 Withdrwl 950603310002399		(\$100.00)	

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, 2007 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.	4/2/2008	4/2/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/02 000004523 Withdrwl 950604020004523		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/4/2008	4/4/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/04 000007363 Withdrwl 950604040007363		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	7/15/2008	7/15/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/15 000006800 Withdrwl 950607150006800		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/8/2008	4/8/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Paris Montaign 04/08 000884482 Withdrwl 950604080884482		(\$157.18)	
004789033226	Wind Plus Holdings, Inc.	7/15/2008	7/15/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 07/15 000003085 Withdrwl 950607150003085		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/10/2008	4/10/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Aeroport Bl2 A 04/10 000007353 Withdrwl 950604100007353		(\$142.43)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/21/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/21 000009748 Withdrwl 950604210009748		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/25/2008	4/25/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 04/25 000005015 Withdrwl 950604250005015		(\$80.00)	
004789033226	Wind Plus Holdings, Inc.	5/8/2008	5/8/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 05/08 000005301 Withdrwl 950605080005301		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	5/9/2008	5/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 05/09 000007775 Withdrwl 950605090007775		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	5/16/2008	5/16/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 05/16 000005428 Withdrwl 950605160005428		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	6/11/2008	6/11/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 06/11 000006035 Withdrwl 950606110006035		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	6/16/2008	6/14/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 06/14 000003512 Withdrwl 950606140003512		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/5/2009	1/3/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/03 000002774 Withdrwl 950601030002774		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	4/7/2008	4/6/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Adp Orly Sud P 04/06 000276244 Withdrwl 905704030986981 950604060276244		(\$220.22)	
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.	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)	
004789033226	Wind Plus Holdings, Inc.	4/9/2008	4/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Bnp 04/09 000382988 Withdrwl 950604090382988		(\$157.29)	
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.	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)	

**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, 2007 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.	11/26/2008	11/26/2008	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 7724162521 957611269907445		(\$200.00)	
004789033226	Wind Plus Holdings, Inc.	8/6/2008	8/6/2008	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 8050546960 957608069991543		(\$300.00)	
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.	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.	2/26/2009	2/26/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/26 000003393 Withdrwl 950602260003393		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	2/25/2008	2/24/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/24 000007972 Withdrwl 950602240007972		(\$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 000005295 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 000009284 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 000009361 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 000004845 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 000005101 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 000005847 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 000007055 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 000005592 Withdrwl 950602100005592		(\$100.00)	
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.	2/23/2009	2/23/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/23 000001541 Withdrwl 950602230001541		(\$100.00)	
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)	
004789033226	Wind Plus Holdings, Inc.	3/4/2009	3/4/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/04 000001817 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 000004535 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 000002153 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 000002329 Withdrwl 950603180002329		(\$100.00)	
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)	

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, 2007 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.	3/30/2009	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.	2/11/2009	2/11/2009	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/11 000008505 Withdrwl 950602110008505		(\$260.00)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/3/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 03/03 000009600 Withdrwl 950603030009600		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/17/2008	1/17/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/17 000008190 Withdrwl		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/29/2007	11/29/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/29 000001215 Withdrwl 950611290001215		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/29/2007	11/29/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/29 000009328 Withdrwl 950611290009328		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/4/2007	12/4/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/04 000003957 Withdrwl 950612040003957		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/7/2007	12/7/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/07 000008466 Withdrwl 950612070008466		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/10/2007	12/8/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/08 000009461 Withdrwl 950612080009461		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/13/2007	12/13/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/13 000003342 Withdrwl 950612130003342		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/19/2007	12/19/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/19 000005058 Withdrwl 950612190005058		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/21/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/21 000009843 Withdrwl 950612210009843		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/19/2007	11/18/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/18 000007483 Withdrwl 950611180007483		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/14/2008	1/11/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/11 000002753 Withdrwl 950601110002753		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/16/2007	11/15/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/15 000001325 Withdrwl 950611150001325		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/22/2008	1/20/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/20 000002929 Withdrwl 950601200002929		(\$150.00)	
004789033226	Wind Plus Holdings, Inc.	1/25/2008	1/25/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/25 000005309 Withdrwl 950601250005309		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/28/2008	1/27/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/27 000001608 Withdrwl 950601270001608		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/31/2008	1/31/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 01/31 000009351 Withdrwl 950601310009351		(\$200.00)	
004789033226	Wind Plus Holdings, Inc.	2/8/2008	2/7/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/07 000003377 Withdrwl 950602070003377		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	2/11/2008	2/9/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/09 000003435 Withdrwl 950602090003435		(\$100.00)	

**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, 2007 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.	2/19/2008	2/16/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/16 000007845 Withdrwl 950602160007845		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	2/19/2008	2/18/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 02/18 000002481 Withdrwl 950602180002481		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	2/20/2008	2/19/2008	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		Global Cash 02/19 000000467 Withdrwl 950602190000467		(\$104.99)	
004789033226	Wind Plus Holdings, Inc.	12/26/2007	12/25/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		1st Bankcorp 12/25 000079994 Withdrwl 950612250079994		(\$102.00)	
004789033226	Wind Plus Holdings, Inc.	11/26/2007	11/26/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/26 000008032 Withdrwl 950611260008032		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/2/2007	12/31/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/31 000004370 Withdrwl 950612310004370		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	1/2/2007	12/31/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 12/31 000009788 Withdrwl 950612310009788		(\$100.00)	
004789033226	Wind Plus Holdings, Inc.	11/13/2007	11/10/2007	Spalding, David - Withdrawal, cash	Spalding, David - Withdrawal, cash		BkofAmerica ATM 11/10 000001218 Withdrwl 950611100001218		(\$100.00)	
2000720770540	Steady North Wind LLC	4/30/2008	4/28/2008	Spalding, Shawn L. - Expense	Clift, Shawn Lomardi		CHECK #1259	Shopping Items & insurance	(\$10,644.00)	
Total									(\$809,203.90)	\$24,706.92
									(\$784,496.98)	

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, 2007 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	3/21/2008	3/20/2008	Personal-Store, specialty	Williams-Sonoma		PURCHASE WILLIAMS-SONOMA 06 03/20 4828801093760 SOUTHLAKE TX 0026V250005		(\$323.67)	
004789033226	Wind Plus Holdings, Inc.	12/21/2007	12/19/2007	Personal-Store, specialty	Williams-Sonoma		CheckCard 1219 Williams-Sonoma 0527 905712190037926		(\$919.53)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690472		(\$140.67)	
004789033226	Wind Plus Holdings, Inc.	3/3/2008	3/2/2008	Personal-Store, specialty	Williams-Sonoma		CheckCard 0302 Williams-Sonoma 0680 905703021690473		(\$20.51)	
004789033226	Wind Plus Holdings, Inc.	1/28/2008	1/25/2008	Personal-Store, specialty	Frontgate		CheckCard 0125 Frontgate Catalog 800-626- 6488 OH 74692168025000303327302 905701251108857			\$100.00
004789033226	Wind Plus Holdings, Inc.	11/16/2007	11/15/2007	Personal-Store, specialty	Frontgate		CheckCard 1115 Frontgate Catalog 905711150979041		(\$866.55)	
004789033226	Wind Plus Holdings, Inc.	8/20/2008	8/19/2008	Personal-Store, specialty	Walgreens		CheckCard 0819 Walgreens 4634 905708191324534		(\$65.00)	
004789033226	Wind Plus Holdings, Inc.	8/27/2008	8/26/2008	Personal-Store, specialty	Walgreens		CheckCard 0826 Walgreens 4634 905708261257084		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	9/2/2008	8/30/2008	Personal-Store, specialty	Walgreens		CheckCard 0830 Walgreens 4634 905708301382133		(\$15.00)	
004789033226	Wind Plus Holdings, Inc.	7/10/2008	7/9/2008	Personal-Store, specialty	Walgreens		Walgreen Compa 07/09 000432060 Purchase 950607090432060		(\$109.99)	
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.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 International Transaction Fee 905709060965513		(\$52.61)	
004789033226	Wind Plus Holdings, Inc.	4/21/2008	4/17/2008	Personal-Store, specialty	Surefire LLC		CheckCard 0417 Surefire Lic 905704170288851		(\$372.00)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 905709031096329		(\$130.44)	
004789033226	Wind Plus Holdings, Inc.	9/4/2008	9/3/2008	Personal-Store, specialty	Carteria Tassotti	Florence, Italy	CheckCard 0903 Carteria Tassotti 4 International Transaction Fee 905709031096329		(\$3.91)	
004789033226	Wind Plus Holdings, Inc.	9/5/2008	9/3/2008	Personal-Store, specialty	Valmar Passamaneria	Florence, Italy	CheckCard 0903 Valmar Passamaneria 905709030987870		(\$734.67)	
004789033226	Wind Plus Holdings, Inc.	1/17/2008	1/16/2008	Personal-Store, specialty	Frontgate		CheckCard 0116 Frontgate Catalog 950601170008190		(\$179.00)	
004789033226	Wind Plus Holdings, Inc.	9/9/2008	9/6/2008	Personal-Store, specialty	Frette	Italy	CheckCard 0906 Frette Srl 9 905709060965513		(\$1,753.75)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima 905709060872346		(\$198.08)	
004789033226	Wind Plus Holdings, Inc.	9/10/2008	9/6/2008	Personal-Store, specialty	Camicissima		CheckCard 0906 Camicissima International Transaction Fee 905709060872346		(\$5.94)	
004789033226	Wind Plus Holdings, Inc.	9/16/2008	9/14/2008	Personal-Store, specialty	St. Pauls Cathedral		CheckCard 0914 St Pauls Cathedral Sho 905709140834786		(\$64.37)	