



American Carbon Registry – Statement of Account

CoolClimate LLC

Trading Account

One Emission Reduction Ton (ERT) is equivalent to one metric ton CO₂-e

Tradable Balance	-
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Account Summary

Vintage Year	ERTs Issued	ERTs Transferred into Account	ERTs Transferred out of Account	ERTs Retired	Tradable Balance
2009	-	-	-	-	-
2008	-	-	-	-	-
2007	-	13,000	-	13,000	-
2006	-	61,164	7,200	53,964	-
2005	-	3,266	-	3,266	-
2004	-	-	-	-	-
2003	-	500	-	500	-
2002	-	-	-	-	-
2001	-	-	-	-	-
2000	-	-	-	-	-
1999	-	-	-	-	-
Total	-	77,930	7,200	70,730	-



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Account Activity Log

Date	Description	Vintage	Credits	Debits	Serial Numbers	
6/13/2004	Purchase from Sexton E.	2003	500	-	119,242,245	119,242,744
12/31/2004	Ret. Atmosclear Climate Club	2003	-	407	119,242,245	119,242,651
2/28/2005	Ret. Arapahoe Basin	2003	-	93	119,242,652	119,242,744
2/28/2005	Purchase from Sexton E.	2005	1,000	-	119,242,746	119,243,745
2/28/2005	Ret. Arapahoe Basin	2005	-	56	119,242,746	119,242,801
12/31/2005	Ret. Atmosclear Climate Club	2005	-	154	119,242,802	119,242,955
3/29/2006	Retirement	2005		171	119,242,956	119,243,126
6/5/2006	Retirement	2005	-	380	119,243,127	119,243,506
7/18/2006	Purchase from Sexton E.	2005	1,000	-	137,560,423	137,561,422
8/3/2006	Purchase from Sexton E.	2005	500	-	137,561,423	137,561,922
12/16/2006	Purchase from Sexton E.	2005	200	-	137,561,923	137,562,122
12/16/2006	Retirement	2005	-	1,500	137,560,423	137,561,922
12/16/2006	Retirement	2005	-	239	119,243,507	119,243,745
1/9/2007	Purchase from Sexton E.	2005	300	-	137,562,123	137,562,422
1/31/2007	Purchase from Sexton E.	2005	266	-	137,562,423	137,562,688
3/1/2007	Retirement	2005	-	766	137,561,923	137,562,688
5/1/2007	Purchase from Sexton E.	2006	7,500	-	193,051,253	193,058,752
5/5/2007	Sale to Native Energy, LLC.	2006	-	5,500	193,051,253	193,058,752
5/29/2007	Retirement	2006	-	2,000	193,056,753	193,058,752
5/30/2007	Purchase from Sexton E.	2006	500	-	193,058,753	193,059,252
6/21/2007	Purchase from Sexton E.	2006	1,700	-	193,059,253	193,060,952
6/21/2007	Sale to Native Energy, LLC.	2006	-	1,700	193,059,253	193,060,952
9/28/2007	Purchase from Sexton E.	2006	1,300	-	193,060,953	193,062,252
9/28/2007	Retirement for ED	2006	-	1,300	193,060,953	193,062,252
9/28/2007	Retirement for ED	2006	-	130	193,058,753	193,058,882
11/14/2007	Purchase from Sexton E.	2006	1,000	-	193,062,253	193,063,252
11/30/2007	Retirement	2006	-	370	193,058,883	193,059,252
12/21/2007	Purchase from Sexton E.	2006	25,000	-	201,033,526	201,058,525



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12/21/2007	Purchase from Sexton E.	2007	13,000	-	201,067,844	201,080,843
12/21/2007	Ret. For Native Energy	2006	-	25,000	201,033,526	201,058,525
12/21/2007	Ret. For BGL Group	2007	-	10,000	201,067,844	201,077,843
3/20/2008	Purchase from Sexton E.	2006	14,846	-	193,063,253	193,078,098
3/20/2008	Purchase from Sexton E.	2006	9,318	-	201,058,526	201,067,843
3/20/2008	Retirement	2006	-	9,318	201,058,526	201,067,843
3/20/2008	Retirement	2006	-	2,682	193,063,253	193,065,934
3/20/2008	Retirement	2006	-	1,000	193,062,253	193,063,252
6/20/2008	Retirement	2006	-	12,164	193,065,935	193,078,098
10/28/2008	Retirement	2007	-	1,162	201,078,092	201,079,253
10/28/2008	Retirement	2007	-	1,200	201,079,470	201,080,669
12/31/2008	Retirement	2007	-	248	201,077,844	201,078,091
12/31/2008	Retirement	2007	-	174	201,080,670	201,080,843
12/31/2008	Retirement	2007	-	216	201,079,254	201,079,469