



American Carbon Registry – Statement of Account

Nike

Air Bag Gas Substitution

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

Tradable Balance	7,874,006
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Account Summary

Vintage Year	ERTs Issued	ERTs Transferred into Account	ERTs Transferred out of Account	ERTs Retired	Tradable Balance
2008	-	-	-	-	-
2007	-	-	-	-	-
2006	-	-	-	-	-
2005	3,081,011	-	110,000	-	2,971,011
2004	3,004,613	-	-	-	3,004,613
2003	1,898,382	-	-	-	1,898,382
2002	-	-	-	-	-
2001	-	-	-	-	-
2000	-	-	-	-	-
1999	-	-	-	-	-
1998	-	-	-	-	-
Total	7,984,006	-	110,000	-	7,874,006

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Account Activity Log

Date	Description	Vintage	Credits	Debits	Serial Numbers	
10/31/2005	credits entered in registry	2003	1,898,000	-	120,150,873	122,048,872
8/2/2006	Credit adjustment	2003	382	-	194,110,606	194,110,987
8/2/2006	credits entered in registry	2004	3,004,613	-	194,110,988	197,115,600
8/2/2006	credits entered in registry	2005	3,081,011	-	197,115,601	200,196,611
12/4/2006	Transfer to Climate Trust	2005	-	10,000	197,115,601	197,125,600
3/22/2007	Transfer to Entergy	2005	-	100,000	197,125,601	197,225,600