



# American Carbon Registry – Statement of Account

## Blue Source

### Pike's Peak Geo-Seq

One Emission Reduction Ton (ERT) is equivalent to one metric ton CO<sub>2</sub>-e

<b>Tradable Balance</b>	<b>1,072,828</b>
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## Account Summary

Vintage Year	ERTs Issued	ERTs Transferred into Account	ERTs Transferred out of Account	ERTs Retired	Tradable Balance
2011	-	-	-	-	-
2010	-	-	-	-	-
2009	-	-	-	-	-
2008	509,831	-	255,000	-	254,831
2007	504,139	-	340,000	-	164,139
2006	193,302	290,791	478,000	-	6,093
2005	-	587,212	-	-	587,212
2004	-	67,053	-	6,500	60,553
2003	-	-	-	-	-
2002	-	-	-	-	-
2001	-	-	-	-	-
2000	-	-	-	-	-
1999	-	-	-	-	-
<b>Total</b>	<b>1,207,272</b>	<b>945,056</b>	<b>1,073,000</b>	<b>6,500</b>	<b>1,072,828</b>



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### Account Activity Log

Date	Description	Vintage	Credits	Debits	Serial Numbers	
12/31/2007	Credits entered in Registry	2006	193,302	-	201,567,458	201,760,759
12/31/2007	Credits entered in Registry	2007	378,633	-	201,760,760	202,139,392
12/31/2007	Transfer to Interface, Inc.	2007	-	<b>181,697</b>	201,760,760	201,942,456
12/31/2007	Transfer to Interface, Inc.	2007	-	<b>2,529</b>	201,942,457	201,944,985
12/31/2007	Transfer to Interface, Inc.	2007	-	<b>15,774</b>	201,944,986	201,960,759
8/6/2008	Transfer from BS Petrosource (see addendum)	2004	67,053	-	143,514,400	143,581,452
8/6/2008	Transfer from BS Petrosource (see addendum)	2005	587,212	-	143,997,736	144,584,947
8/6/2008	Transfer from BS Petrosource (see addendum)	2006	290,791	-	193,521,911	193,812,701
12/22/2008	Retirement on behalf of CarbonNeutrality, LLC	2004	-	<b>6,500</b>	143,514,400	143,520,899
12/31/2008	Credits entered in Registry	2007	125,506	-	209,442,868	209,568,373
12/31/2008	Credits entered in Registry	2008	509,831	-	209,568,374	210,078,204
12/31/2008	Transfer to Interface, Inc.	2008	-	<b>200,000</b>	209,568,374	209,768,373
3/5/2009	Transfer to Interface, Inc.	2008	-	<b>55,000</b>	209,768,374	209,823,373
3/5/2009	Transfer to Interface, Inc.	2007	-	<b>100,000</b>	201,960,760	202,060,759
7/14/2010	Transfer to CoolPass	2006	-	<b>20,000</b>	201,567,458	201,587,457
8/6/2010	Transfer to CoolPass	2006	-	<b>20,000</b>	201,587,458	201,607,457
8/31/2010	Transfer to CoolPass	2006	-	<b>20,000</b>	201,607,458	201,627,457
9/21/2010	Transfer to CoolPass	2006	-	<b>20,000</b>	201,627,458	201,647,457
10/6/2010	Transfer to CoolPass	2006	-	<b>20,000</b>	201,647,458	201,667,457
10/6/2010	Transfer to CoolPass	2006	-	<b>10,000</b>	201,667,458	201,677,457
10/22/2010	Transfer to CoolPass	2006	-	<b>10,000</b>	201,677,458	201,687,457
10/31/2010	Transfer to CoolPass	2006	-	<b>12,000</b>	201,687,458	201,699,457
11/10/2010	Transfer to CoolPass	2006	-	<b>10,000</b>	201,699,458	201,709,457
11/19/2010	Transfer to CoolPass	2006	-	<b>12,000</b>	201,709,458	201,721,457
12/2/2010	Transfer to CoolPass	2006	-	<b>5,000</b>	201,721,458	201,726,457
12/15/2010	Transfer to CoolPass	2006	-	<b>13,000</b>	201,726,458	201,739,457
12/28/2010	Transfer to CoolPass	2006	-	<b>1,000</b>	201,739,458	201,740,457
1/21/2011	Transfer to CoolPass	2006	-	<b>2,000</b>	201,740,458	201,742,457



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1/27/2011	Transfer to CoolPass	2006	-	<b>5,000</b>	201,742,458	201,747,457
2/9/2011	Transfer to CoolPass	2006	-	<b>2,000</b>	201,747,458	201,749,457
2/9/2011	Transfer to CoolPass	2006	-	<b>1,000</b>	201,749,458	201,750,457
2/16/2011	Transfer to CoolPass	2006	-	<b>3,500</b>	201,750,458	201,753,957
3/8/2011	Transfer to CoolPass	2006	-	<b>6,802</b>	201,753,958	201,760,759
3/8/2011	Transfer to CoolPass	2006	-	<b>198</b>	193,521,911	193,522,108
4/8/2011	Transfer to CoolPass	2006	-	<b>10,000</b>	193,522,109	193,532,108
4/14/2011	Transfer to CoolPass	2006	-	<b>10,000</b>	193,532,109	193,542,108
5/13/2011	Transfer to CoolPass	2006	-	<b>15,000</b>	193,542,109	193,557,108
5/25/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,557,109	193,577,108
8/25/2011	Transfer to Carbon Credit Specialists	2006	-	<b>15,000</b>	193,577,109	193,592,108
8/31/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,592,109	193,612,108
9/6/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,612,109	193,632,108
9/7/2011	Transfer to Carbon Credit Specialists	2006	-	<b>2,500</b>	193,632,109	193,634,608
9/25/2011	Transfer to Carbon Credit Specialists	2006	-	<b>12,000</b>	193,634,609	193,646,608
9/25/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,646,609	193,666,608
9/30/2011	Transfer to CoolPass	2006	-	<b>40,000</b>	193,666,609	193,706,608
10/7/2011	Transfer to Carbon Credit Specialists	2006	-	<b>20,000</b>	193,706,609	193,726,608
10/20/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,726,609	193,746,608
10/20/2011	Transfer to Carbon Credit Specialists	2006	-	<b>20,000</b>	193,746,609	193,766,608
11/2/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,766,609	193,786,608
11/7/2011	Transfer to CoolPass	2006	-	<b>20,000</b>	193,786,609	193,806,608
11/7/2011	Transfer to Carbon Credit Specialists	2007	-	<b>20,000</b>	202,060,760	202,080,759
11/8/2011	Transfer to CoolPass	2007	-	<b>20,000</b>	202,080,760	202,100,759