



# American Carbon Registry – Statement of Account

## Seneca Meadows

### Seneca Meadows LFG

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

<b>Tradable Balance</b>	<b>170,625</b>
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### Account Summary

Vintage Year	ERTs Issued	ERTs Transferred into Account	ERTs Transferred out of Account	ERTs Retired	Tradable Balance
2012	-	-	-	-	-
2011	175,625	-	-	5,000	170,625
2010	170,626	-	170,626	-	-
2009	-	-	-	-	-
2008	-	-	-	-	-
2007	-	-	-	-	-
2006	-	-	-	-	-
2005	-	-	-	-	-
2004	-	-	-	-	-
2003	-	-	-	-	-
2002	-	-	-	-	-
2001	-	-	-	-	-
2000	-	-	-	-	-
<b>Total</b>	<b>346,251</b>	<b>-</b>	<b>170,626</b>	<b>5,000</b>	<b>170,625</b>

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## Account Activity Log

Date	Description	Vintage	Credits	Debits	Serial Numbers	
6/28/2010	Account Activated					
12/23/2010	Credits entered in registry	2010	34,739	-	213,142,923	213,177,661
12/30/2010	Transfer to Entergy Services, Inc.	2010	-	34,452	213,142,923	213,177,374
6/13/2011	Credits entered in registry	2010	135,887	-	213,478,510	213,614,396
10/4/2011	Transfer to Entergy Services, Inc.	2010	-	287	213,177,375	213,177,661
10/4/2011	Transfer to Entergy Services, Inc.	2010	-	135,887	213,478,510	213,614,396
3/12/2012	Credits entered in registry	2011	175,625	-	213,697,416	213,873,040
3/30/2012	Retirement on behalf of Mohawk Paper	2011	-	5,000	213,697,416	213,702,415