SCHEDULE II: VALUATION AND QUALIFYING ACCOUNTS

Description	Balance at beginning of period	Other adjustments	Additions charged to costs and expenses	Balance at end of period Noncurrent
		(in thousands)		
Year ended December 31, 2011:				
Deferred tax assets valuation allowance	$ 24,600	$ (3,165)	$ 8,518	$ 29,953
Year ended December 31, 2010:				
Deferred tax assets valuation allowance	$ 22,425	$ (1,020)	$ 3,195	$ 24,600

The savings below are achieved when postconsumer recycled fiber is used in place of virgin fiber. This annual report uses 3,182 lbs. of paper. Of this paper, 1,882 lbs. has a postconsumer recycled percentage of 100%; 1,300 lbs. has a postconsumer recycled percentage of 30%.

- 22 trees preserved for the future
- 63 lbs. waterborne waste not created
- 9,265 gallons wastewater flow saved
- 1,025 lbs. solid waste not generated
- 2,018 lbs. net greenhouse gases prevented
- 15,449,600 BTUs energy not consumed

Savings derived from choosing a paper created with emission-free, wind-generated electricity:

- 849 lbs. air emissions not generated
- 7,066 cubic feet natural gas unused

This amount of wind-generated electricity is equivalent to:

- not driving 840 miles OR
- planting 58 trees

MOHAWK
manufactured with wind power

Paper Manufactured
and Printed With Green-e
Certified Renewable Energy
www.green-e.org

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