

CORPORATE SOCIAL RESPONSIBILITY HIGHLIGHTS IN

FLORIDA

ECONOMIC IMPACT All \$ in millions	2013	2012
EMPLOYMENT		
Employees	1,700	1,600
Total Compensation**	\$144.3	\$127.8
REGIONAL CORPORATE TAXES		
Income/Franchise/Shares Taxes*	\$2.0	\$1.0
Use and Sales Taxes**	\$0.1	\$0.1
Real Estate Taxes	\$0.2	\$0.3
Payroll-Related Taxes**	\$0.5	\$0.5
<small>*Accrued taxes excluding extraordinary items **2012 data has been restated due to availability of enhanced reporting tools and/or updated methodology</small>		

ENVIRONMENTAL ATTRIBUTES* All figures in thousands	2013	2012
ENERGY STAR AWARDS		
Awarded square footage	4.5	4.5
Percent of total square footage awarded	100%	100%
<small>*For owned and controlled locations only</small>		

COMMUNITY PARTNERSHIP GIVING All \$ in thousands	2013	2012
Grants & Charitable Sponsorships	\$50.0	\$30.0
Employee Donations & Company Match	\$350.0	\$240.0
Employee Volunteer Hours	5,000	3,100

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