

CORPORATE SOCIAL RESPONSIBILITY HIGHLIGHTS IN NEW JERSEY

ECONOMIC IMPACT All \$ in millions	2013	2012
EMPLOYMENT		
Employees	2,700	2,700
Total Compensation**	\$381.7	\$365.3
REGIONAL CORPORATE TAXES		
Income/Franchise/Shares Taxes*	\$9.8	\$14.8
Use and Sales Taxes**	\$1.7	\$4.1
Real Estate Taxes	\$2.3	\$1.9
Payroll-Related Taxes**	\$3.0	\$2.4
<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 millions	2013	2012
RENEWABLE ENERGY		
Percent of square footage where electricity consumption is offset by RECs	30%	30%
RECYCLING**		
Pounds of waste recycled	0.6	0.7
Percent of total waste recycled	65%	63%
<small>*For owned and controlled locations only **For tracked facilities only</small>		

COMMUNITY PARTNERSHIP GIVING All \$ in millions	2013	2012
Grants & Charitable Sponsorships	\$0.3	\$0.3
Employee Donations & Company Match	\$0.9	\$1.1
Employee Volunteer Hours	5,600	1,300

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