

CORPORATE SOCIAL RESPONSIBILITY HIGHLIGHTS IN

# NEW YORK

<b>ECONOMIC IMPACT</b> All \$ in millions	<b>2013</b>	<b>2012</b>
<b>EMPLOYMENT</b>		
Employees	8,300	8,300
Total Compensation**	\$1,161.9	\$1,071.0
<b>REGIONAL CORPORATE TAXES</b>		
Income/Franchise/Shares Taxes*	\$29.5	\$27.6
Use and Sales Taxes**	\$11.6	\$9.0
Real Estate Taxes	\$20.1	\$18.7
Payroll-Related Taxes**	\$8.4	\$8.0
<small>*Accrued taxes excluding extraordinary items  **2012 data has been restated due to availability of enhanced reporting tools and/or updated methodology</small>		

<b>ENVIRONMENTAL ATTRIBUTES*</b> All figures in millions	<b>2013</b>	<b>2012</b>
<b>ENERGY STAR AWARDS</b>		
Awarded square footage	1.4	2.6
Percent of total square footage awarded	46%	83%
<b>RENEWABLE ENERGY</b>		
Percent of square footage where electricity consumption is offset by RECs	84%	83%
<b>RECYCLING**</b>		
Pounds of waste recycled	1.2	1.0
Percent of total waste recycled	59%	52%
<small>*For owned and controlled locations only  **For tracked facilities only</small>		

<b>COMMUNITY PARTNERSHIP GIVING</b> All \$ in millions	<b>2013</b>	<b>2012</b>
Grants & Charitable Sponsorships	\$4.9	\$5.8*
Employee Donations & Company Match	\$4.7	\$5.0
Employee Volunteer Hours	17,400	11,800
<small>*Charitable giving was higher in 2012 due to Hurricane Sandy</small>		



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