

CORPORATE SOCIAL RESPONSIBILITY HIGHLIGHTS IN WASHINGTON

ECONOMIC IMPACT All \$ in millions	2013	2012
EMPLOYMENT		
Employees	200	200
Total Compensation**	\$16.7	\$15.8
REGIONAL CORPORATE TAXES		
Income/Franchise/Shares Taxes*	\$0.8	\$0.6
Use and Sales Taxes**	\$0.3	\$0.2
Real Estate Taxes	\$0.2	\$0.2
Payroll-Related Taxes**	\$0.2	\$0.2

*Accrued taxes excluding extraordinary items

**2012 data has been restated due to availability of enhanced reporting tools and/or updated methodology

ENVIRONMENTAL ATTRIBUTES* All figures in thousands	2013	2012
ENERGY STAR AWARDS		
Awarded square footage	97.5	97.5
Percent of total square footage awarded	100%	100%
RENEWABLE ENERGY		
Percent of square footage where electricity consumption is offset by RECs	100%	100%
RECYCLING**		
Pounds of waste recycled	45.0	90.0
Percent of total waste recycled	67%	80%

*For owned and controlled locations only

**For tracked facilities only

COMMUNITY PARTNERSHIP GIVING All \$ in thousands	2013	2012
Employee Donations & Company Match	\$50.0	\$60.0
Employee Volunteer Hours	700	400



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