



OFFICE OF THE TREASURER-TAX COLLECTOR
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TOP 20 PROPERTY TAXPAYERS IN ORANGE COUNTY

FY 2020-21

Top 20 Secured Taxpayers:

| <u>Taxpayer Name (1)</u> | <u>Taxes</u> | <u>% of Taxes (2)</u> |
|---|----------------------|-----------------------|
| 1 Irvine Company | \$76,378,600 | 1.01% |
| 2 Walt Disney Parks & Resorts US | \$74,312,625 | 0.99% |
| 3 Southern California Edison Company (Edison International) | \$57,142,900 | 0.76% |
| 4 Sempra Energy (SDG&E, So. Cal Gas) | \$17,484,041 | 0.23% |
| 5 United Laguna Hills Mutual (Laguna Woods) | \$11,856,542 | 0.16% |
| 6 BEX Portfolio, Inc. | \$8,775,544 | 0.12% |
| 7 AES Corporation | \$8,668,685 | 0.12% |
| 8 Five Point Holdings, LLC | \$7,424,750 | 0.10% |
| 9 Dajia Insurance Group (Montage, Ritz Carlton) (3) | \$7,146,884 | 0.09% |
| 10 Bella Terra Associates, LLC | \$6,496,532 | 0.09% |
| 11 AT&T (Pacific Bell Telephone Company) | \$5,721,303 | 0.08% |
| 12 Edwards Lifesciences | \$5,451,891 | 0.07% |
| 13 B. Braun Medical, Inc. | \$5,397,457 | 0.07% |
| 14 Lennar Homes of California Inc | \$5,102,751 | 0.07% |
| 15 South Coast Plaza | \$4,963,321 | 0.07% |
| 16 Olen Properties Corporation | \$4,710,546 | 0.06% |
| 17 Knott's Berry Farm | \$4,463,849 | 0.06% |
| 18 Mainplace Shoppingtown LLC | \$4,110,417 | 0.05% |
| 19 PCH Beach Resort (Hyatt Regency Huntington Beach) | \$3,718,713 | 0.05% |
| 20 Behringer Harvard Holdings LLC | \$3,676,782 | 0.05% |
| Total Taxes: | \$323,004,133 | 4.29% |

(1) Taxpayers are grouped under a parent company, if identifiable

(2) Total Secured Taxes as of September 30, 2020 - \$7,537,668,934.

(3) Ownership in Litigation

Top 20 Unsecured Taxpayers:

| <u>Taxpayer Name (1)</u> | <u>Taxes</u> | <u>% of Taxes (2)</u> |
|---|---------------------|-----------------------|
| 1 Charter Communications, Inc. (Time Warner) | \$ 3,692,746 | 1.15% |
| 2 Cox Communications, Inc. | \$ 3,495,054 | 1.09% |
| 3 Allergan, Inc. | \$ 1,883,099 | 0.59% |
| 4 Applied Medical Resources Corporation | \$ 1,429,495 | 0.45% |
| 5 Boeing Company | \$ 1,413,663 | 0.44% |
| 6 Luxottica of America, Inc. (Oakley Inc.) | \$ 1,393,832 | 0.44% |
| 7 Jazz Semiconductor, Inc. | \$ 1,369,683 | 0.43% |
| 8 Johnson & Johnson | \$ 1,281,208 | 0.40% |
| 9 Panasonic Avionics Corporation | \$ 1,173,700 | 0.37% |
| 10 Wells Fargo Bank | \$ 1,166,750 | 0.36% |
| 11 MemorialCare | \$ 1,066,337 | 0.33% |
| 12 Broadcom Corporation | \$ 964,779 | 0.30% |
| 13 Berkshire Hathaway Inc. (PCC Rollmet Inc.) | \$ 939,147 | 0.29% |
| 14 American Airlines, Inc. | \$ 937,112 | 0.29% |
| 15 Southwest Airlines Company | \$ 903,125 | 0.28% |
| 16 Republic Services Inc. | \$ 868,369 | 0.27% |
| 17 Bank of America | \$ 837,476 | 0.26% |
| 18 Albertson's LLC | \$ 828,434 | 0.26% |
| 19 The Kroger Company | \$ 814,332 | 0.25% |
| 20 Alaska Airlines, Inc. | \$ 781,417 | 0.24% |
| Total Taxes: | \$27,239,758 | 8.50% |

(1) Taxpayers are grouped under a parent company, if identifiable.

(2) Total Unsecured Taxes as of September 30, 2020 - \$320,383,194.