

DENTON COUNTY**PRINCIPAL TAXPAYERS**

September 30, 2015

Taxpayer	Type of Business	Taxable Value	Percentage of Total Assessed Valuation ¹
Devon Energy Production Co	Oil and Gas	\$668,485,710	0.95%
Amerisource Bergen Drug Corp	Pharmaceutical Supply	\$247,996,870	0.35%
Oncor Electric Delivery Co	Electricity Provider	\$205,801,720	0.29%
Citicorp Technology Inc	IT Service Solutions	\$148,363,313	0.21%
Walmart Real Estate Business	Distribution Center	\$145,738,887	0.21%
GTE Southeast Inc.	Telephone Utility	\$137,583,050	0.20%
TXFM Inc. (Nebraska Furniture)	Furniture Center	\$121,602,740	0.17%
Edward B Frankel MD Trust	Property Management	\$101,235,218	0.14%
Digital Lewisville, LLC	Wholesale Data Ctr Provider/Dvlpr	\$98,000,000	0.14%
Enervest Operating LLC	Oil and Gas	\$97,343,100	0.14%
TOTAL		<u>\$1,972,150,608</u>	<u>2.81%</u>

Notes ¹ Total taxable assessed valuation of \$70,141,788,055 per the Denton Central Appraisal District.*FY 2016 BUDGET*