

Please choose 2019 from the Tax Year dropdown until the 2020 values are finalized.

[Click here to view neighborhood map](#)

Owner

Name
GANDER CREEK PROPERTIES

Mailing

Name TIMOTHY L DAY
Mailing Address 37960 MARONDI DR
City, State, Zip CALIMESA, CA 92320

Legal

Legal Description 5-2-12
Land Use Description C - COMMERCIAL VACANT LAND
Acres 15.175
Deed
Tax District Name MIAMI TWP-MIAMISBURG CSD

Sales

Date	Sale Price	Deed Reference	Seller	Buyer
17-AUG-85	\$500,520			
12-JUN-12	\$135,000	201200037684	DANIS PROPERTIES CO INC	GANDER CREEK PROPERTIES

Board of Revision

Tax Year	Case Number:	BTA/CPC	Result
2015	1188		Decrease Value

Values

Land	35%	100%
	63,100	180,280

Improvements	0	0
CAUV	0	0
Total	63,100	180,280

Current Year Special Assessments

41100-MCD/AP MCD/AQUIFER PRES SUBD	\$1.33
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Current Year Rollback Summary

Non Business Credit	\$0.00
Owner Occupancy Credit	\$0.00
Homestead	\$0.00
City of Dayton Credit	\$0.00
Reduction Factor	-\$1,097.36

Tax Summary

Year	Prior Year	Prior Year Payments	1st Half Due 2/19/2021	1st Half Payments	2nd Half Due 7/16/2021	2nd Half Payments	Total Currently Due
2020	\$0.00	\$0.00	\$2,913.06	-\$2,913.06	\$2,911.73	\$0.00	\$2,911.73



Sorry, no sketch available for this record

Item	Area

First Half Taxes

Tax Year	Real/Project	Charge	Adjustments	Payments	Amount Due
2020	41100-MCD/AP MCD/AQUI	\$1.33	\$0.00	-\$1.33	\$0.00
2020	REAL	\$2,911.73	\$0.00	-\$2,911.73	\$0.00
Total:		\$2,913.06	\$0.00	-\$2,913.06	\$0.00

Second Half Taxes

Tax Year	Real/Project	Charge	Adjustments	Payments	Amount Due
2020	REAL	\$2,911.73	\$0.00	\$0.00	\$2,911.73
Total:		\$2,911.73	\$0.00	\$0.00	\$2,911.73

Prior Year Adjustments

Tax Year	Real/Project	Charge	Adjustments	Payments	Amount Due
2000	41100-MCD/AP MCD/AQUI	\$0.00	\$0.67	-\$0.67	\$0.00
2000	REAL	\$0.00	\$723.87	-\$723.87	\$0.00
2013	41100-MCD/AP MCD/AQUI	\$0.00	\$0.60	-\$0.60	\$0.00
2013	REAL	\$0.00	\$1,010.57	-\$1,010.57	\$0.00
2015	41100-MCD/AP MCD/AQUI	\$6.50	\$0.00	-\$6.50	\$0.00
2015	REAL	\$22,956.42	-\$16,767.92	-\$6,188.50	\$0.00
Total:		\$22,962.92	-\$15,032.21	-\$7,930.71	\$0.00

Delinquent Taxes

Tax Year	Real/Project	Charge	Adjustments	Payments	Amount Due
2000	41100-MCD/AP MCD/AQUI	\$0.00	\$0.67	-\$0.67	\$0.00
2000	REAL	\$0.00	\$723.87	-\$723.87	\$0.00
2013	41100-MCD/AP MCD/AQUI	\$0.00	\$0.60	-\$0.60	\$0.00
2013	REAL	\$0.00	\$1,010.57	-\$1,010.57	\$0.00
2015	41100-MCD/AP MCD/AQUI	\$6.50	\$0.00	-\$6.50	\$0.00
2015	REAL	\$22,956.42	-\$16,767.92	-\$6,188.50	\$0.00
Total:		\$22,962.92	-\$15,032.21	-\$7,930.71	\$0.00

Grand Totals

	Charge	Adjustments	Payments	Amount Due
GRAND TOTALS	\$5,824.79	\$0.00	-\$2,913.06	\$2,911.73

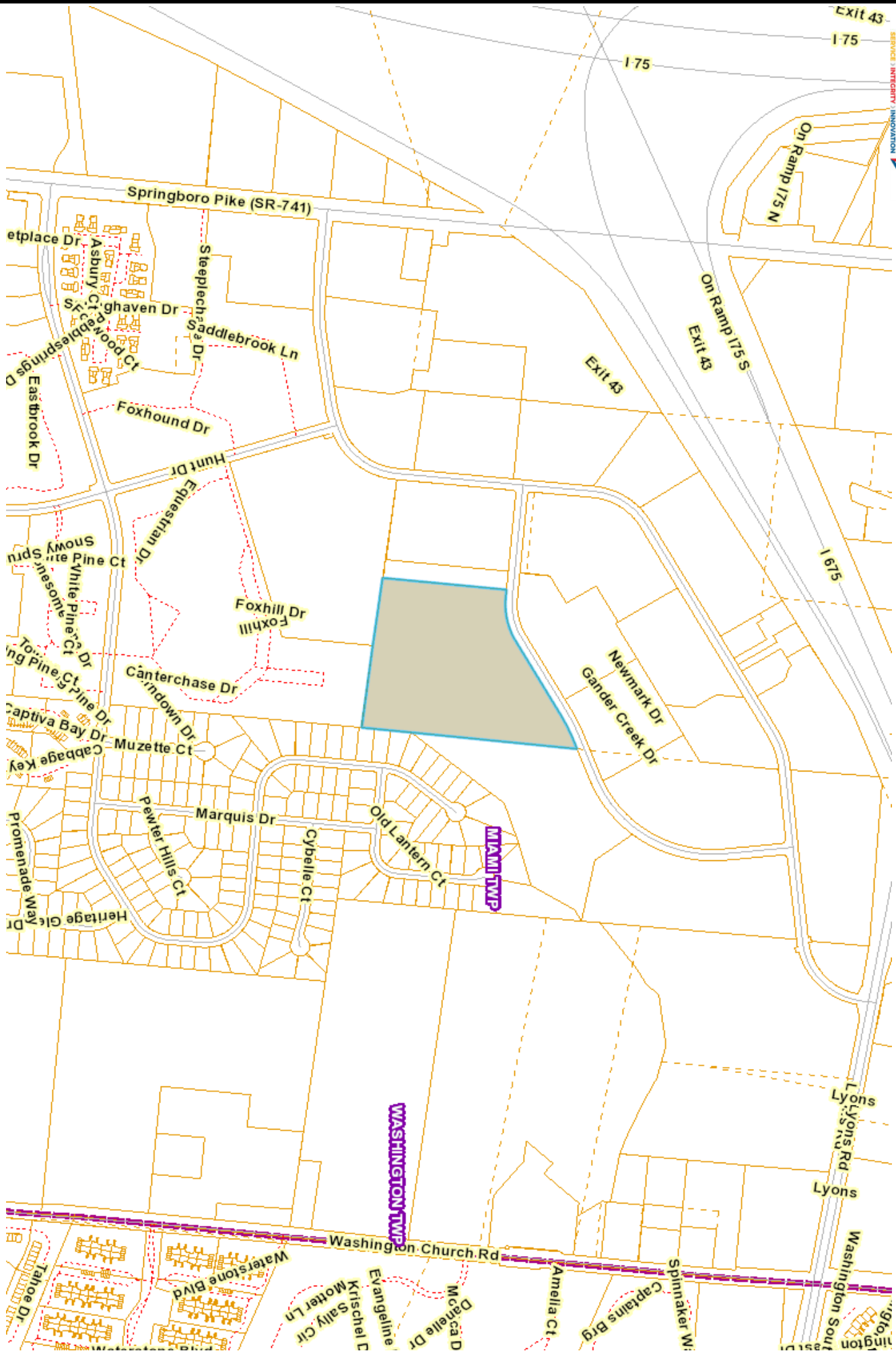
Tax Detail

Taxes for Selected Year (Without Payments)

1st Half Real	1st Half Asmt	1st Half Total	2nd Half Real	2nd Half Asmt	2nd Half Total	Total
\$2,911.73	\$1.33	\$2,913.06	\$2,911.73	\$0.00	\$2,911.73	\$5,824.79

Current Taxes Due

	Charges	Payments	Penalties	Interest	Unpaid Balance
1st Half	\$2,913.06	-\$2,913.06	\$0.00		\$0.00
2nd Half	\$2,911.73	\$0.00	\$0.00	\$0.00	\$2,911.73
Full Year	\$5,824.79	-\$2,913.06	\$0.00	\$0.00	\$2,911.73



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1 inch = 566 ft