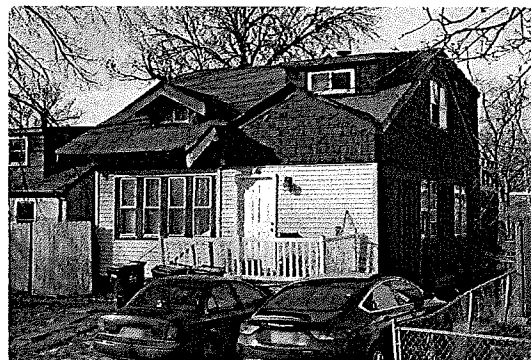


Pay Property Tax

Pay Property Taxes

Online payment service is provided by CORE Business Technologies.
You can pay by check, credit card or debit card.
CORE Business Technologies charges a service fee which is applied directly to your payment.
- E-check: \$1 per transaction
- Credit card or debit card: 2.49% per transaction

For payment history, please see Tax Transaction History



01/10/2019

Summary View

Parcel ID	262922340066
Parcel Status	Active
Property Address	1971 NORTONIA AVE ST PAUL MN 55119-3715
Sec/Twp/Rng	26/29/22
Brief Tax Description	BEAVER LAKE HEIGHTS LOT 24 BLK 21 (Note: Not to be used on legal documents)
Parcel Area	0.1182
Parcel Width	50 Feet
Parcel Depth	103 Feet (Note: Width and Depth represent buildable area of lot in the case of irregularly shaped lots)
Tax Classification	1A/1B/4B1 RESIDENTIAL 1-3 UNITS;
Homestead Status	Non homestead
Roll Type	Real Property
Municipality	ST PAUL
District Code	0156 For homestead vs non-homestead tax calc - use District code above - click here
School District	ISD #625
Watershed	METRO WATERSHED
TIF District	
Land Use Code	520 TWO FAMILY DWELLING - UP/DWN

* The Tax Classification is the Assessor Office's determination of the use of the property and is not the same as the property's zoning.
* Please contact the zoning authority for information regarding zoning.
* To determine whether your property is Abstract or Torrens, call 651-266-2050

Taxpayers

Please refer to disclaimer at bottom of this page

Type	Name	Address
Owner	Robert J Travers Ivana Travers	499 Lake View Dr Woodbury MN 55129-9288
Fee Owner	Lf Holdings Llc	7040 Lakeland Ave N Ste 112 Brooklyn Park MN 55428-5615

Current Tax Year

*Information listed is as of yesterday. For specific payoff information contact [Property Tax Info](#) at 651-266-2000
See Tax Transaction History for payment and/or adjustment information.

First Half Due 05-15-2023		Second Half Due 10-16-2023	
Amount Due	\$4,907.00	Amount Due	\$4,907.00
Penalty & Fees Due (thru current month)	\$588.85	Penalty & Fees Due (thru current month)	\$392.53
Balance Due	\$5,495.85	Balance Due	\$5,299.53
Total Due \$10,795.38			

Tax Summary

For payment history, please see Tax Transaction History

	2023 Payable	2022 Payable	2021 Payable	2020 Payable	2019 Payable
Estimated Market Value	\$290,300	\$144,300	\$157,700	\$133,400	\$118,000
Taxable Market Value	\$290,300	\$144,300	\$146,200	\$120,800	\$104,700
Net Tax Amount	\$5,443.62	\$2,814.54	\$2,544.26	\$2,278.52	\$2,015.32
+ Special Assessments	\$4,370.38	\$427.46	\$4,561.74	\$375.48	\$480.68
= Total Taxes	\$9,814.00	\$3,242.00	\$7,106.00	\$2,654.00	\$2,496.00
+ Penalty	\$981.38	\$194.52	\$236.84	\$0.00	\$0.00
+ Interest	\$0.00	\$0.00	\$60.75	\$0.00	\$0.00
+ Fees	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00
- Amount Paid	\$0.00	\$3,436.52	\$7,428.59	\$2,654.00	\$2,496.00
= Outstanding Balance	\$10,795.38	\$0.00	\$0.00	\$0.00	\$0.00

Special Assessments

Note: + sign indicates a multiple year assessment. Click on the + to view additional years.

Assess #	Year	Description	Initial Amount	Principal	Interest	Installment Amount	Remaining Balance	Deferred
R012399960	2023	R012399960 2023 RECYCLE	\$258.82	\$0.00	\$0.00	\$258.82	\$0.00	No
T012101160	2023	T-012101160 Deliq Garb Jul to SEPT 21	\$293.35	\$0.00	\$0.00	\$293.35	\$0.00	No
T01220080A	2023	2022 STORM SEWER	\$111.10	\$0.00	\$0.00	\$111.10	\$0.00	No
T012201010	2023	T-012201010 Deliq Garb to DEC 2021	\$220.62	\$0.00	\$0.00	\$220.62	\$0.00	No
T012201060	2023	T-012201060 Deliq Garb JAN to MAR 22	\$224.60	\$0.00	\$0.00	\$224.60	\$0.00	No
T012285190	2023	T-012285190 Property Clean Up	\$333.58	\$0.00	\$0.00	\$333.58	\$0.00	No
T012285240	2023	T-012285240 Property Clean Up	\$333.30	\$0.00	\$0.00	\$333.30	\$0.00	No
T012288070	2023	T-012288070 Vacant Bldg Registration	\$2,367.36	\$0.00	\$0.00	\$2,367.36	\$0.00	No
T012399970	2023	T012299970 2023 SOLID WASTE	\$66.00	\$0.00	\$0.00	\$66.00	\$0.00	No
W010000420	2023	W-010000420 DELINQUENT WATER CHARGE	\$161.64	\$0.00	\$0.00	\$161.64	\$0.00	No

Note: Installment amount is the amount that will be included in the property tax total for the referenced payable year.

Remaining Balance is the amount eligible for prepayment. Prepayment must be paid in full by November 15th of the current year.

Please call the City of Saint Paul General Assessment line for payoff amounts or additional information concerning any Saint Paul assessment. You can reach them at 651-266-8858 or go to [Assessment Lookup](#).

Suburban property owners should call 651-266-2000 for detailed assessment information.

Tax Transaction History

Tax Year	Business Date	Effective Date	Transaction Type	Tax Amount	Special Assessment	Penalty	Interest	Fees	Overpayment	Total
2023	3/1/2023	3/1/2023	Original	\$5,443.62	\$4,370.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9,814.00
2022	10/14/2022	10/14/2022	Payment	(\$2,814.54)	(\$427.46)	(\$194.52)	\$0.00	\$0.00	\$0.00	(\$3,436.52)
2022	3/2/2022	3/2/2022	Original	\$2,814.54	\$427.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,242.00
2021	2/8/2022	2/7/2022	Payment	(\$1,211.42)	(\$2,172.00)	(\$236.84)	(\$60.75)	(\$25.00)	\$0.00	(\$3,706.01)
2021	2/1/2022	2/1/2022	Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
2021	4/13/2021	4/13/2021	Adjustment	(\$1.16)	\$839.16	\$0.00	\$0.00	\$0.00	\$0.00	\$838.00
2021	4/13/2021	12/2/2020	Payment	\$1,511.73	\$2,210.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,722.58
2021	4/13/2021	12/2/2020	Payment	(\$1,332.84)	(\$2,389.74)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,722.58)
2021	3/2/2021	12/2/2020	Payment	(\$1,511.73)	(\$2,210.85)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,722.58)
2021	2/22/2021	2/22/2021	Original	\$2,545.42	\$3,722.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,268.00

Sales

Date	eCRV #	Sale Price	State Study Recommendation	State Study Reject Reason	Cnty Stdy Rec
2/22/2021	<u>1224204</u>	\$95,000	N	07-PHYSICAL CHANGE AFTER ASMT & BEFORE SALE	N
3/10/2021	<u>1233770</u>	\$175,000	N	06-UNUSUAL FINANCING	N
2/14/2022	.	\$0			
11/1/2023	.	\$0			