

Notice:

- Convenience Fee for credit cards and E-Checks is the exact amount we are charged for the transaction. Blount County Government does not benefit from this fee.
- The Trustee only collects property taxes and does not assess property or set tax rate.
- We accept VISA and MasterCard.
- Due to data conversion and optimization with Clerk & Master Office, there may be timing issues and/or discrepancies in the lookup information. Please contact the Trustees Office with any questions. Trustees Office (865) 273-5900

Bill (2016) #46399

Property Tax Details for Bill (2016) #46399

PROPERTY ADDRESS: 4751 AIRPORT HWY , TN

General Information

Bill # 46399
 Property: 4751 AIRPORT HWY
 Owner: NEEDHAM AUBREY K JR
 Mailing Address: 3408 CROWN POINT RD
 LOUISVILLE, TN 37777
 Control Map: 9
 Group:
 Parcel: 9.00
 P/I:
 S/I: 0
 City Code: 12 ALCOA

Appraisal Information

Appraisal Year: 2015
 Land Value: 165,800.00
 Improvement Value: 244,200.00
 Personal Property Value: 0.00
 Total Property Value: 410,000.00

Tax Information

Appraised Property Value: 410,000.00
 Taxable Property: x 40%
 Assessed Taxable Value: 164,000.00
 2016 Tax Rate: 2.47000 (%)
 2016 Tax Levy: 4,051.00
 Interest: 668.00 (+)
 Existing Payments: 0.47 (-)
 State Relief Given: 0.00 (-)
Balance Due By January 31nd, 2018: 4719.00

[Return to Property Lookup](#)

Payment History - 2015 Tax Year

| Date | Status | Paid By | Amount |
|------------|-----------|----------------|----------|
| 1 08/31/16 | COMPLETED | NEEDHAM AUBREY | 4,416.00 |
| | | | 4,416.00 |

Make A Payment

Please call or visit the Blount County Trustee's office location to pay your taxes.

Payment History - 2014 Tax Year

| Date | Status | Paid By | Amount |
|------------|-----------|-----------------|----------|
| 1 03/04/15 | COMPLETED | AURBREY NEEDHAM | 2,999.00 |
| | | | 2,999.00 |

Parcel History

| Year | Bill # | Rcpt # | Balance Due | Confirm # |
|--------|--------------|--------|---------------------|-----------|
| 1 2017 | <u>46588</u> | | 4,051.00 | |
| 2 2016 | <u>46399</u> | | CALL FOR AMOUNT DUE | |
| 3 2015 | <u>46342</u> | 170777 | 0.00 | |
| 4 2014 | <u>46414</u> | 107229 | 0.00 | |
| 5 2013 | <u>46568</u> | 62842 | 0.00 | |
| 6 2012 | <u>46463</u> | | 0.00 | |
| 7 2011 | <u>45278</u> | | 0.00 | |
| 8 2010 | <u>45022</u> | | 0.00 | |
| 9 2009 | <u>44956</u> | | 0.00 | |
| | | | 4051 | |

If your bill has been turned over to the Clerk & Master, please contact their office 865-273-5500 to get the current balance and to pay the balance. You will not be able to make payment online.