

COLLECTOR OF TAXES
PO BOX 546
PITTSFIELD, MA 01202
000052 0016018

City of Pittsfield
Fiscal Year 2026 Actual Real Estate Tax Bill

Collector of Taxes - Lisa M. Lewis

Bill Number		Parcel ID		Valuation	Issue Date
16505		J11-0002-018		\$154,400	12/31/2025
TAX RATE PER \$1000	Residential	Commercial	Industrial	Class	Area
	\$17.50	\$36.90	\$36.90	340	0.26 Acres

Pay on-line at www.cityofpittsfield.org

TAXPAYER COPY

Assessed Owner
as of January 1, 2025

MIXED AADC 021
THREE TWENTY SIX SPRINGSIDE AVE LLC
44 SCHOOL ST #325
BOSTON, MA 02108-4209



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

70 Allen Street Office Hours: Monday - Friday 8:30AM - 4:00PM

For questions regarding payments please call: (413) 499-9432
For questions regarding valuations please call: (413) 395-0102

Special Assessments		
TYPE	AMOUNT	COMMITTED INTEREST
Total Special Assessments		
Real Estate Tax FY 2026		\$5,697.36
Community Preservation Surcharge		\$20.07
Exemption		\$0.00
Total Tax & Assessments		\$5,717.43
Preliminary Tax		\$2,880.75
Third Quarter Tax		\$1,418.34
Fourth Quarter Tax		\$1,418.34

FISCAL YEAR - 2026 ACTUAL
REAL ESTATE TAX BILL

THREE TWENTY SIX SPRINGSIDE AVE LLC
44 SCHOOL ST #325
BOSTON, MA 02108

LOCATION: 326 SPRINGSIDE AVE

PARCEL ID: J11-0002-018

Mail payments and remit to:

City of Pittsfield
P.O. Box 981063
Boston, MA 02298-1063

01582082026300016505000001418342

The Commonwealth of Massachusetts
City of Pittsfield

REMIT COUPON #2
Bill Number 16505

4th Quarter Due and Payable
MAY 1, 2026

\$1,418.34

Interest at the rate of 14% per annum will accrue on overdue
payments from the due date until payment is made.

FISCAL YEAR - 2026 ACTUAL
REAL ESTATE TAX BILL

THREE TWENTY SIX SPRINGSIDE AVE LLC
44 SCHOOL ST #325
BOSTON, MA 02108

LOCATION: 326 SPRINGSIDE AVE

PARCEL ID: J11-0002-018

Mail payments and remit to:

City of Pittsfield
P.O. Box 981063
Boston, MA 02298-1063

01582082026300016505000001418342

The Commonwealth of Massachusetts
City of Pittsfield

Preliminary Tax	\$2,880.75
Payments Made	\$2,880.75
Tax Balance	\$0.00
Interest on Balance	\$0.00
Third Quarter now due	\$1,418.34
Amount Due 02/02/2026	\$1,418.34

REMIT COUPON #1
Bill Number 16505
3rd Quarter Due and Payable
FEBRUARY 2, 2026
\$1,418.34

ABATEMENT APPLICATIONS DUE BY 02/02/2026