

City of Latrobe

Monthly Tax Collectors Report

Month: June 2026

	Current Real Estate	Delq. Per cap	LST	Misc Dup & Certs
A Collections				
1. Balance Collectable - Beginning of Month	\$159,036.20			
2a. Additions during the month -				
2b. Additions -				
3. Total Collectable	\$159,036.20			
4. Less: Face collections for the month	\$48,711.78			
5. Less:				
6. Less: Exonerations -				
7. Less:				
8. Balance Collectable - End of Month	\$110,324.42	\$356.50	\$26.03	\$750.00
B Reconciliation of Cash Collected				
9. Face Amount Collected - (must agree with line 4)	\$48,711.78			
10. Plus-				
11. Less: Discounts Allowed				
11a. Less-				
12. Total Cash Collected	\$48,711.78	\$356.50	\$26.03	\$750.00
13. Total Cash Collected - (total line 13 of all columns)				\$49,844.31
Line 2A.-				

MISC. June 2026

TAX CERT.	Duplicate	Delq. PC	LST
6/1/2026 \$30.00			
6/2/2026 \$60.00		\$356.50	
6/9/2026 \$150.00			
6/11/2026 \$60.00			
6/16/2026 \$120.00			
6/22/2026 \$60.00			
6/23/2026 \$150.00			
6/25/2026 \$30.00			26.03
6/29/2026			
6/30/2026 \$90.00			
\$750.00		\$356.50	\$26.03