



**Tax Arrears List**  
 The City of Brandon  
 410 9th Street  
 Brandon, Manitoba R7A 6A2  
 www.brandon.ca

**Date: Mar-31-2023**

This listing is updated weekly

Roll Number	Lot	Block	Plan	2023	2022	2021	Total
				Balance	Arrears	Arrears	Owing
2014	8/10	5	2	0.00	9,282.46	8,548.10	17,830.56
2444	8	6	2	0.00	2,548.82	3,195.08	5,743.90
3087	14	7	2	791.18	5,935.30	6,339.42	13,065.90
3178	17	7	2	0.00	3,456.00	4,333.86	7,789.86
3194	17	7	2	0.00	3,767.07	1,370.52	5,137.59
8706	33	20	2	0.00	3,639.71	4,579.54	8,219.25
9613	2/3	23	2	0.00	3,720.31	1,865.91	5,586.22
13789	7	33	2	0.00	2,630.13	3,270.16	5,900.29
15115	35	35	2	0.00	1,382.06	1,474.95	2,857.01
28456	3/4	67	2	0.00	2,737.30	3,475.13	6,212.43
31781	4/6	77	2	0.00	3,077.44	3,903.68	6,981.12
31807	7/8	77	2	0.00	11,105.47	13,134.09	24,239.56
31823	9/15	77	2	0.00	18,890.52	22,084.95	40,975.47
31849	16/18	77	2	0.00	35,662.84	33,797.82	69,460.66
32045	24/26	77	2	0.00	18,872.23	25,706.26	44,578.49
32185	9/14	78	2	0.00	7,375.35	8,967.25	16,342.60
36442	16/17	93	2	0.00	3,436.62	4,396.24	7,832.86
36525	25	93	2	0.00	2,075.74	2,538.67	4,614.41
37952	19	105	2	0.00	2,285.78	1,699.67	3,985.45
42127	5	6	4	0.00	1,857.41	3,855.57	5,712.98
43703	20	9	4	0.00	5,610.38	5,624.63	11,235.01
43778	2	10	4	0.00	4,227.71	4,986.30	9,214.01
44461	14	11	4	0.00	3,289.40	1,842.55	5,131.95
45369	12/13	14	4	0.00	2,597.55	2,993.76	5,591.31
46631	21/22	17	4	0.00	2,221.93	2,526.12	4,748.05
49163	34/35	22	4	0.00	3,165.48	3,945.83	7,111.31
49692	3/5	24	4	0.00	3,503.61	4,751.05	8,254.66
50997	29/30	26	4	0.00	2,373.70	3,154.71	5,528.41
52951	13	31	4	0.00	3,395.35	4,712.39	8,107.74
52969	14	31	4	0.00	2,938.42	4,557.68	7,496.10
58552	27/28	3	7	0.00	3,624.44	1,051.91	4,676.35
60608	9/10	10	7	0.00	5,011.78	6,273.08	11,284.86
63404	15/17	16	7	0.00	2,904.02	2,503.38	5,407.40
69435	7/9	34	7	0.00	3,519.88	1,428.53	4,948.41
77164	5/7	52	8	0.00	3,081.01	3,978.53	7,059.54
80333	28	58	8	0.00	2,633.50	4,290.68	6,924.18
83378	28	75	8	0.00	2,182.95	3,405.72	5,588.67
83592	9/10	76	8	0.00	4,253.97	2,731.69	6,985.66
88831	3/6	8	9	0.00	7,373.79	9,091.32	16,465.11
93997	3/4	33	9	0.00	2,806.22	1,956.95	4,763.17
96198	6/8	9	10	0.00	4,100.82	5,153.68	9,254.50
98335	8/10	53	12	0.00	2,550.47	2,832.15	5,382.62
121269	27/28	33	15	0.00	2,935.47	2,415.73	5,351.20
138404	28/29	8	16	0.00	2,771.94	3,550.95	6,322.89
139154	18/20	10	16	0.00	4,280.75	3,687.15	7,967.90
142539	18/20	19	16	0.00	4,293.02	6,203.40	10,496.42
146977	7/9	30	16	0.00	5,469.98	6,358.06	11,828.04
149088	15/17	35	16	0.00	3,233.86	3,836.08	7,069.94
152348	5	43	16	0.00	1,411.43	21,700.26	23,111.69

Roll Number	Lot	Block	Plan	2023	2022	2021	Total
				Balance	Arrears	Arrears	Owing
216945	17/18	6	228	0.00	1,674.76	2,179.93	3,854.69
319731	23/28	1	308	0.00	17,751.13	294.41	18,045.54
334656	35/37	65	15	0.00	3,372.57	3,503.52	6,876.09
346759	5	1	848	0.00	9,065.75	10,403.62	19,469.37
349365	4/5	15	899	0.00	4,256.27	5,109.15	9,365.42
356345	38/39	2	939	0.00	3,522.63	2,975.01	6,497.64
387357	8	13	1092	0.00	5,477.89	4,984.21	10,462.10
387373	9	13	1092	0.00	3,028.01	2,821.39	5,849.40
389452	12/13	19	1092	0.00	4,812.68	3,555.87	8,368.55
397018	6	6	1128	0.00	3,607.32	4,524.27	8,131.59
417022	14		1489	0.00	7,909.47	9,094.90	17,004.37
450445	13		1726	0.00	3,624.22	4,543.28	8,167.50
450783	11	3	1729	0.00	5,539.04	4,727.18	10,266.22
460865	8	6	1814	0.00	3,341.97	4,168.01	7,509.98
461442	2	8	1814	0.00	5,084.46	5,671.72	10,756.18
464776	70	2	1815	0.00	5,426.48	5,359.81	10,786.29
468595	37	2	1820	0.00	7,722.66	2,954.11	10,676.77
475715	28	2	1896	0.00	4,380.06	4,620.07	9,000.13
486969	1/2		2138	0.00	6,410.64	7,396.38	13,807.02
486985	3		2138	0.00	980.74	1,501.57	2,482.31
489831	7		2263	0.00	15,220.62	15,011.25	30,231.87
491803	A		2283	0.00	1,109.24	1,640.34	2,749.58
506253	11	6	2498	0.00	5,904.20	3,636.20	9,540.40
521617	2	4	28784	0.00	9,206.13	1,522.95	10,729.08
549519	14	1	42059	0.00	3,857.88	4,589.15	8,447.03
549857	6	3	42059	0.00	5,270.83	1,300.81	6,571.64
554808	13	2	43125	0.00	4,738.35	3,801.89	8,540.24
562637	3	3	47178	0.00	6,352.68	1,712.71	8,065.39
566778	7		49319	0.00	7,128.48	5,418.58	12,547.06
569053	3		53589	0.00	1,989.99	2,657.58	4,647.57
902312	109		3	0.00	2,154.54	2,897.37	5,051.91
902809	307		3	0.00	1,201.32	1,695.32	2,896.64
911339	4		13	0.00	3,116.13	1,985.03	5,101.16
929117	29		49232	0.00	3,736.53	4,446.56	8,183.09
932814	83		51670	0.00	3,793.76	4,685.70	8,479.46
934505	4		52231	0.00	3,090.24	4,210.29	7,300.53
<b>No. of Tax Rolls: 85</b>		<b>Totals</b>		<b>791.18</b>	<b>430,361.06</b>	<b>441,681.28</b>	<b>872,833.52</b>



For Tara Pearce

DIRECTOR OF FINANCE

03-Apr-23

DATE SIGNED