




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

**Date: Mar-17-2023**

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	9,171.95	8,451.75	17,623.70
2444	8	6	2	0.00	2,518.48	3,162.22	5,680.70
3087	14	7	2	781.53	5,864.64	6,268.40	12,914.57
3178	17	7	2	0.00	3,414.86	4,286.72	7,701.58
3194	17	7	2	0.00	3,722.22	1,358.66	5,080.88
8706	33	20	2	0.00	3,596.38	4,530.44	8,126.82
9613	2/3	23	2	0.00	3,676.02	1,848.88	5,524.90
13789	7	33	2	0.00	2,598.82	3,236.41	5,835.23
15115	35	35	2	0.00	1,365.61	1,462.57	2,828.18
28456	3/4	67	2	0.00	2,704.71	3,439.18	6,143.89
31781	4/6	77	2	0.00	3,040.80	3,861.55	6,902.35
31807	7/8	77	2	0.00	10,973.26	12,982.08	23,955.34
31823	9/15	77	2	0.00	18,665.63	21,826.38	40,492.01
31849	16/18	77	2	0.00	35,238.28	33,399.98	68,638.26
32045	24/26	77	2	0.00	18,647.56	25,405.41	44,052.97
32185	9/14	78	2	0.00	7,287.55	8,865.01	16,152.56
33118	9/18	83	2	0.00	54,118.26	61,981.00	116,099.26
36301	37	92	2	0.00	1,725.59	2,265.09	3,990.68
36442	16/17	93	2	0.00	3,395.71	4,349.08	7,744.79
36525	25	93	2	0.00	2,051.03	2,513.63	4,564.66
37952	19	105	2	0.00	2,258.57	1,684.85	3,943.42
42127	5	6	4	0.00	1,835.30	3,815.09	5,650.39
43703	20	9	4	0.00	5,543.59	5,562.85	11,106.44
43778	2	10	4	0.00	4,177.38	4,932.12	9,109.50
44461	14	11	4	0.00	3,250.24	1,826.23	5,076.47
45369	12/13	14	4	0.00	2,566.63	2,963.54	5,530.17
46631	21/22	17	4	0.00	2,195.48	2,501.23	4,696.71
49163	34/35	22	4	0.00	3,127.80	3,903.37	7,031.17
49692	3/5	24	4	0.00	3,461.90	4,699.67	8,161.57
50773	12/13	26	4	0.00	2,524.00	2,275.15	4,799.15
50997	29/30	26	4	0.00	2,345.44	3,122.33	5,467.77
52951	13	31	4	0.00	3,354.93	4,660.80	8,015.73
52969	14	31	4	0.00	2,903.44	4,507.93	7,411.37
58552	27/28	3	7	0.00	3,581.29	1,044.57	4,625.86
60608	9/10	10	7	0.00	4,952.12	6,203.82	11,155.94
63404	15/17	16	7	0.00	2,869.45	4,479.89	7,349.34
69435	7/9	34	7	0.00	3,477.98	1,416.94	4,894.92
77164	5/7	52	8	0.00	3,044.33	3,936.58	6,980.91
80333	28	58	8	0.00	2,602.15	4,244.05	6,846.20
83378	28	75	8	0.00	2,156.96	3,370.35	5,527.31
83592	9/10	76	8	0.00	4,203.33	2,704.66	6,907.99
88831	3/6	8	9	0.00	7,286.01	8,988.27	16,274.28
93997	3/4	33	9	0.00	2,772.81	1,939.52	4,712.33
96198	6/8	9	10	0.00	4,052.00	5,097.74	9,149.74
98335	8/10	53	12	0.00	2,520.11	2,803.85	5,323.96
121269	27/28	33	15	0.00	2,900.52	2,392.63	5,293.15
138404	28/29	8	16	0.00	2,738.94	3,514.09	6,253.03
139154	18/20	10	16	0.00	4,229.79	3,648.94	7,878.73
142539	18/20	19	16	0.00	4,241.91	6,134.73	10,376.64

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				Balance	Arrears	Arrears	Owing
146977	7/9	30	16	0.00	5,404.86	6,286.82	11,691.68
148874	2		54618	0.00	4,693.49	1,364.54	6,058.03
149088	15/17	35	16	0.00	3,195.36	3,795.83	6,991.19
152348	5	43	16	0.00	1,394.63	21,447.10	22,841.73
216945	17/18	6	228	0.00	1,654.82	2,158.43	3,813.25
319731	23/28	1	308	0.00	17,539.81	1,744.41	19,284.22
334656	35/37	65	15	0.00	3,332.42	3,467.23	6,799.65
346759	5	1	848	0.00	8,957.82	10,284.95	19,242.77
349365	4/5	15	899	0.00	4,205.60	5,053.74	9,259.34
356345	38/39	2	939	0.00	3,480.69	2,945.16	6,425.85
387357	8	13	1092	0.00	5,412.68	4,930.29	10,342.97
387373	9	13	1092	0.00	2,991.96	2,793.22	5,785.18
389452	12/13	19	1092	0.00	4,755.39	3,518.72	8,274.11
397018	6	6	1128	0.00	3,564.38	4,475.83	8,040.21
417022	14		1489	0.00	7,815.31	8,991.08	16,806.39
450445	13		1726	0.00	3,581.07	4,494.61	8,075.68
450783	11	3	1729	0.00	5,473.10	4,676.32	10,149.42
460865	8	6	1814	0.00	3,302.18	4,123.81	7,425.99
461442	2	8	1814	0.00	5,023.93	5,609.62	10,633.55
464776	70	2	1815	0.00	5,361.88	5,301.42	10,663.30
468595	37	2	1820	0.00	7,630.72	2,924.36	10,555.08
475715	28	2	1896	0.00	4,327.92	4,570.49	8,898.41
486969	1/2		2138	0.00	6,334.32	7,312.78	13,647.10
486985	3		2138	0.00	969.06	1,488.15	2,457.21
489831	7		2263	0.00	15,039.42	14,837.72	29,877.14
491803	A		2283	0.00	1,096.03	1,625.16	2,721.19
506253	11	6	2498	0.00	5,833.91	3,599.30	9,433.21
521617	2	4	28784	0.00	9,096.53	1,510.00	10,606.53
549493	12	1	42059	0.00	3,064.16	3,456.25	6,520.41
549519	14	1	42059	0.00	3,811.95	4,539.03	8,350.98
549857	6	3	42059	0.00	5,208.08	1,290.74	6,498.82
554808	13	2	43125	0.00	4,681.94	4,762.64	9,444.58
562637	3	3	47178	0.00	6,277.05	1,697.69	7,974.74
566778	7		49319	0.00	7,043.62	5,359.49	12,403.11
569053	3		53589	0.00	1,966.30	2,630.29	4,596.59
902312	109		3	0.00	2,128.89	2,868.29	4,997.18
902809	307		3	0.00	1,187.02	1,680.32	2,867.34
911339	4		13	0.00	3,079.03	1,967.17	5,046.20
929117	29		49232	0.00	3,692.05	4,399.04	8,091.09
932814	83		51670	0.00	3,748.60	4,635.33	8,383.93
934505	4		52231	0.00	3,053.45	4,165.58	7,219.03
<b>No. of Tax Rolls: 90</b>		<b>Totals</b>		<b>781.53</b>	<b>491,363.19</b>	<b>512,653.18</b>	<b>1,004,797.90</b>



For Tara Pearce

DIRECTOR OF FINANCE

20-Mar-23

DATE SIGNED