



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081

PHONE
(920) 459-3371
FAX
(920) 459-3967

WEBSITE
www.sheboyganwi.gov

STATEMENT
Customer Copy

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	08/31/2025	\$23,900.00

Bill Description: LAND RENT

Date: 01/25/2022

Bill Number: 8800

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/25/2022	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/25/2022	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 01/25/2022

Bill Number: 8801

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/25/2022	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/25/2022	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 06/06/2022

Bill Number: 9217

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/06/2022	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/06/2022	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081
(920) 459-3371 Fax (920) 459-3967

STATEMENT
REMIT PORTION

Statement Date 08/31/2025

Customer Number 54997

STATEMENT TOTAL DUE \$23,900.00

54997
MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 532022603

(see attached) + Int # 278 514.18
+ IN # 277 642.72
\$25,056.90

STATEMENT Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	08/31/2025	\$23,900.00

Bill Description: LAND RENT Date: 06/06/2022 Bill Number: 9218

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/06/2022	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/06/2022	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 02/03/2023 Bill Number: 9843

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 02/03/2023 Bill Number: 9844

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 06/28/2023 Bill Number: 10093

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 06/28/2023 Bill Number: 10094

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 02/05/2024 Bill Number: 10636

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

STATEMENT Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	08/31/2025	\$23,900.00

Bill Description: LAND RENT Date: 02/05/2024 Bill Number: 10637

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 07/30/2024 Bill Number: 10952

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 07/30/2024 Bill Number: 10953

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 01/28/2025 Bill Number: 11292

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 01/28/2025 Bill Number: 11293

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/28/2025	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 07/14/2025 Bill Number: 11600

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/14/2025	\$1,159.50	\$0.00	\$0.00	\$0.00
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$0.00

Bill Description: LAND RENT Date: 07/14/2025 Bill Number: 11601

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/14/2025	\$1,828.00	\$0.00	\$0.00	\$0.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$0.00

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
\$2,987.50	\$0.00	\$0.00	\$20,912.50	\$0.00	\$0.00	\$23,900.00



City of Sheboygan
828 Center Ave
Sheboygan, WI 53081
(920) 459-3311 Fax (920) 459-3967

Utility Assessment
CUSTOMER COPY

CUSTOMER NAME		PARCEL ID	SERVICE LOCATION
MACKXIMUS LLC		322026	528 SOUTH PIER DR
ACCOUNT #	BILL DATE	BILL #	DUE DATE
322026	04/01/2025	278	05/01/2025
ASSESSMENT TYPE			CHARGE AMOUNT
PAD - PAD 5			\$499.08
Previous Balance:			\$0.16
Total Due:			\$499.24

This assessment covers the cost of the operation and maintenance of the city off-street parking facilities within the Parking Assessment District per Sheboygan Municipal Code Article 50-III.

This amount is payable to the Finance Department in full by May 1st. If payment is not made by May 1, interest will be charged at the rate of 1 percent per month.

If payment is not received by November 15th, the entire assessment and associated interest will be placed on the next tax roll.

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



City of Sheboygan
828 Center Ave
Sheboygan, WI 53081
(920) 459-3311 Fax (920) 459-3967

Utility Assessment
REMIT PORTION

Service Location	528 SOUTH PIER DR
Customer #	54997
Account #	322026
Parcel ID	322026
Bill Date	04/01/2025
Bill #	278
Total Due	\$499.24

MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 53202-2603

Make checks payable to: City of
Sheboygan

+ Interest 14.94
\$ 514.18



City of Sheboygan
828 Center Ave
Sheboygan, WI 53081
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Utility Assessment
CUSTOMER COPY

CUSTOMER NAME		PARCEL ID	SERVICE LOCATION	
MACKXIMUS LLC		322021	534 SOUTH PIER DR	
ACCOUNT #	BILL DATE	BILL #	DUE DATE	
322021	04/01/2025	277	05/01/2025	
ASSESSMENT TYPE			CHARGE AMOUNT	
PAD - PAD 5			\$623.85	
Previous Balance:			\$0.21	
Total Due:			\$624.06	

This assessment covers the cost of the operation and maintenance of the city off-street parking facilities within the Parking Assessment District per Sheboygan Municipal Code Article 50-III.

This amount is payable to the Finance Department in full by May 1st. If payment is not made by May 1, interest will be charged at the rate of 1 percent per month.

If payment is not received by November 15th, the entire assessment and associated interest will be placed on the next tax roll.

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828 Center Ave
Sheboygan, WI 53081
(920) 459-3311 Fax (920) 459-3967

Utility Assessment
REMIT PORTION

Service Location	534 SOUTH PIER DR
Customer #	54997
Account #	322021
Parcel ID	322021
Bill Date	04/01/2025
Bill #	277
Total Due	\$624.06

MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 53202-2603

Make checks payable to: City of
Sheboygan

+ Interest 18.66
\$ 642.72



City of Sheboygan
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STATEMENT
Customer Copy

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	06/02/2025	\$14,937.50

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9843

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9844

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 06/28/2023

Bill Number: 10093

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

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Promptly Send Payment To:



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081
(920) 459-3371 Fax (920) 459-3967

STATEMENT
REMIT PORTION

Statement Date **06/02/2025**

Customer Number **54997**

STATEMENT TOTAL DUE \$14,937.50

54997
MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 532022603

STATEMENT Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	06/02/2025	\$14,937.50

Bill Description: LAND RENT

Date: 06/28/2023

Bill Number: 10094

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 02/05/2024

Bill Number: 10636

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 02/05/2024

Bill Number: 10637

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 07/30/2024

Bill Number: 10952

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 07/30/2024

Bill Number: 10953

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 01/28/2025

Bill Number: 11292

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

STATEMENT
Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	06/02/2025	\$14,937.50

Bill Description: LAND RENT

Date: 01/28/2025

Bill Number: 11293

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/28/2025	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$14,937.50	\$0.00	\$0.00	\$14,937.50



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STATEMENT
Customer Copy

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	07/01/2025	\$14,937.50

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9843

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9844

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 06/28/2023

Bill Number: 10093

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

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STATEMENT
REMIT PORTION

Statement Date **07/01/2025**

Customer Number **54997**

STATEMENT TOTAL DUE \$14,937.50

54997
MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 532022603

STATEMENT
Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	07/01/2025	\$14,937.50

Bill Description: LAND RENT Date: 06/28/2023 Bill Number: 10094

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 02/05/2024 Bill Number: 10636

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 02/05/2024 Bill Number: 10637

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 07/30/2024 Bill Number: 10952

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT Date: 07/30/2024 Bill Number: 10953

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 01/28/2025 Bill Number: 11292

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Overflow Report

MACKXIMUS LLC

54997

07/01/2025

\$14,937.50

Date: 01/28/2025

Bill Number: 11293

1

2025 - SOUTH PIER RENTALS 1ST HALF
ISLANDER BUILDING

01/28/2025

\$1,159.50

\$0.00

\$0.00

\$1,159.50

Bill Summary

\$1,159.50

\$0.00

\$0.00

\$1,159.50

1 - 30 DAYS

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

INTEREST

OTHER FEES

TOTAL DUE

\$0.00

\$0.00

\$0.00

\$14,937.50

\$0.00

\$0.00

\$14,937.50



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081

PHONE
(920) 459-3371
FAX
(920) 459-3967

WEBSITE
www.sheboyganwi.gov

STATEMENT
Customer Copy

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	08/01/2025	\$20,912.50

Bill Description: LAND RENT

Date: 01/25/2022

Bill Number: 8800

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/25/2022	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/25/2022	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 01/25/2022

Bill Number: 8801

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/25/2022	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/25/2022	\$0.00	\$1,828.00	\$0.00	\$1,828.00
Bill Summary			\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 06/06/2022

Bill Number: 9217

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/06/2022	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/06/2022	\$0.00	\$1,159.50	\$0.00	\$1,159.50
Bill Summary			\$1,159.50	\$0.00	\$0.00	\$1,159.50

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081
(920) 459-3371 Fax (920) 459-3967

STATEMENT
REMIT PORTION

Statement Date 08/01/2025
Customer Number 54997

STATEMENT TOTAL DUE \$20,912.50

54997
MACKXIMUS LLC
1433 N WATER ST STE 400
MILWAUKEE, WI 532022603

STATEMENT

Overflow Report

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
MACKXIMUS LLC	54997	08/01/2025	\$20,912.50

Bill Description: LAND RENT

Date: 06/06/2022

Bill Number: 9218

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/06/2022	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/06/2022	\$0.00	\$1,828.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9843

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/03/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 02/03/2023

Bill Number: 9844

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2022 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/03/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 06/28/2023

Bill Number: 10093

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	06/28/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT

Date: 06/28/2023

Bill Number: 10094

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00

Bill Description: LAND RENT

Date: 02/05/2024

Bill Number: 10636

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

STATEMENT
Overflow Report

CUSTOMER		CUSTOMER NUMBER	STATEMENT DATE		STATEMENT TOTAL DUE	
MACKXIMUS LLC		54997	08/01/2025		\$20,912.50	
Bill Description: LAND RENT			Date: 02/05/2024		Bill Number: 10637	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Description: LAND RENT			Date: 07/30/2024		Bill Number: 10952	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Description: LAND RENT			Date: 07/30/2024		Bill Number: 10953	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50	
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50	
Bill Description: LAND RENT			Date: 01/28/2025		Bill Number: 11292	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00	
Bill Description: LAND RENT			Date: 01/28/2025		Bill Number: 11293	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2025 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/28/2025	\$1,159.50	\$0.00	\$0.00	\$1,159.50	
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50	
Bill Description: LAND RENT			Date: 07/14/2025		Bill Number: 11600	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2025 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING	07/14/2025	\$1,159.50	\$0.00	\$0.00	\$0.00	
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$0.00	
Bill Description: LAND RENT			Date: 07/14/2025		Bill Number: 11601	
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1 2025 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY	07/14/2025	\$1,828.00	\$0.00	\$0.00	\$0.00	
Bill Summary		\$1,828.00	\$0.00	\$0.00	\$0.00	
1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$20,912.50	\$0.00	\$0.00	\$20,912.50