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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 N	lumber: 8800
DETAIL DESCRIPTION.	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING 2 2022 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING	01/25/2022 01/25/2022	\$1,159.50 \$0.00	-\$1,159.50 \$1,159.50	\$0.00 \$0.00	\$0.00 \$1,159.50
Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50

Bill Description: LAND RENT Date: 01/25/2022 Bill Number: 8801 AMOUNT DUE DETAIL DESCRIPTION DATE **BILL AMOUNT** BILL ADJUSTED PAID 2022 - SOUTH PIER RENTALS 1ST HALF 1 01/25/2022 \$1,828.00 -\$1,828.00 \$0.00 \$0.00 THREE SHOP SHANTY 2022 - SOUTH PIER RENTALS 1ST HALF

01/25/2022 \$0.00 \$1,828.00 \$0.00 \$1,828.00 THREE SHOP SHANTY **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	IILL AMOUNT BILL AD	JUSTED	PAID	ΛΟŬΝΤ DVE.
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

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

08/31/2025 Statement Date

Customer Number 54997

\$23,900.00 STATEMENT TOTAL DUE

514.18

(see (red) + Int # 278

\$25,056.90

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

1 2022 - SOUTH PIER RENTALS 2ND HALF 1,000 1,0	CUSTOMER CU	JSTOMER NUMI	BER	STATEMENT DATE	STA	ATEMENT TOTAL DUE
1 2022 - SOUTH PIER RENTALS 2ND HALF 0808/2022 \$1,828.00 \$1,828.00 \$0.00 \$0.00 \$1,828.00	MACKXIMUS LLC	54997		08/31/2025		\$23,900.00
1 2022 - SOUTH PIER RENTALS 2ND HALF 0808/2022 \$1,828.00 \$1,828.00 \$0.00 \$0.00 \$1,828.00						
1 2022 - SOUTH PIETR RENTALS 2ND PLAUF THREE SHOP SHANTY - S34 S PIER DR THREE SHOP SHANTY - S34 S PIER DR BIII Summary \$1,828.00 \$1,82	Bill Description: LAND RENT		Date: 06/06/2022			Bill Number: 9218
THREE SHOP SHANTY - 534 S PIER RR 2 2022 - 2017 PIER RENTALS STO HALF 20203/2023 S0.00 \$1,828.00 \$0.00 \$1,828.00 \$1,828.00 \$0.00 \$1,828.		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
THREE SHOP SHANTY - 534 S PIER RR D8005/2022 S0,000 \$1,828.00 \$0,000 \$1,828.00	THREE SHOP SHANTY - 534 S PIER DR	06/06/2022	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
Bill Description: LAND RENT Date: 02/03/2023 Bill LADJUSTED PAID	그는 💳 그는 그 그림을 하고 있는 그 사람들은 그리고 있는 그를 모르는 것이 없는 것이 없는 것이 없는 것이다.	06/06/2022	\$0.00	\$1,828.00	\$0.00	\$1,828.00
DATE BILL AMOUNT SILL ADJUSTED AND MOUNT SILL ADJUSTED AND MOUNT SILL ADJUSTED SILD ADJUSTED	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00
DATE BILL AMOUNT SILL ADJUSTED AND MOUNT SILL ADJUSTED AND MOUNT SILL ADJUSTED SILD ADJUSTED				er e		
1 2023 - SOUTH PIER RENTALS 1ST HALF 02/03/2023 \$1,159.50 \$1,159.50 \$0.00 \$0.00 \$0.00 \$1,159.50 \$0.00 \$1,1	Bill Description: LAND RENT		Date: 02/03/2023			Bill Number: 9843
SILANDER BUILDING	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
SILANDER BUILDING 02/03/2023 \$0.00 \$1,159,50 \$0.00 \$1,159,50		02/03/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
Bill Description: LAND RENT Date: 02/03/2023 S1,280.00 S0.00		02/03/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
DETAIL DESCRIPTION			\$1,159.50	\$0.00	\$0.00	\$1,159.50
DETAIL DESCRIPTION	Bill Description: LAND RENT		Date: 02/03/2023			Bill Number: 9844
1		DATE		BILL ADJUSTED	PAID	1997
Trince Short Trin		02/03/2023			\$0.00	
Bill Summary \$1,828.00 \$0.00 \$0.00 \$1,828.00	2 2022 - SOUTH PIER RENTALS 1ST HALF	소하는 것이 있다는 것이다. 생명하는 사람들이 남자하는	그들이 하면하고 있습니다. 이 교육으로 1.1.하고 물통하는 자리 하면 있는 모든 것을			
Bill Description: LAND RENT Date: 06/28/2023 Bill Amount Bill Adjusted PAID AMount Due			i (Playtingte Pluskinde Verminki	Dikabing kuther dalah basah tida.	on Roman Mark December	
DETAIL DESCRIPTION DATE BILL AMOUNT BILL ADJUSTED PAID AMOUNT DUE	Bill Summary		\$1,828.00	\$0.00	\$0.00	\$1,828.00
1 2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR 206/28/2023 \$0.00 \$1,159.50 \$	Bill Description: LAND RENT		Date: 06/28/2023			Bill Number: 10093
SLANDER BUILDING - 528 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR BIII Summary \$1,159.50 \$0.00 \$1,159.50	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
2 2023 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING - 528 S PIER DR	그는 사람들이 있는 사람들이 가장 하는 것이 되는 것이 되었다. 그 사람들이 되었다면 하지 않는 것이 되었다면 하지 않는데 하지 하지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	06/28/2023	\$1,159.50	-\$1,159.50	\$0.00	\$0.00
Bill Description: LAND RENT Date: 06/28/2023 Bill ADJUSTED PAID AMOUNT DUE: 10094	2 2023 - SOUTH PIER RENTALS 2ND HALF	06/28/2023	\$0.00	\$1,159.50	\$0.00	\$1,159.50
DETAIL DESCRIPTION DATE BILL AMOUNT, BILL ADJUSTED PAID AMOUNT DUE:		10 10 10 10 10 20 10 458 00 1	\$1,159.50	\$0.00	\$0.00	\$1,159.50
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 Summary \$1,828.00 \$0.00 \$0.00 \$1,828.00 Bill Description: LAND RENT Date: 02/05/2024 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 Description: LAND RENT		Date: 06/28/2023			Security of the Control of the Contr
THREE SHOP SHANTY - 534 S PIER DR 2 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR Bill Summary S1,828.00 S0.00 \$0.00 \$1,828.00 \$0.00 \$1,828.00 \$1,828.00 \$0.00 \$1,828.		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
### THREE SHOP SHANTY - 534 S PIER DR Bill Summary	THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
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	그는 🖶 하는 것은 그는 전에 가장 하는 사람들이 다른 사람들이 얼마를 받았다면 하는데 그렇게 살았다.	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
DETAIL DESCRIPTION DATE BILL AMOUNT BILL ADJUSTED. PAID AMOUNT DUE 1 2024 - SOUTH PIER RENTALS 1ST HALF 02/05/2024 \$1,159.50 \$0.00 \$0.00 \$1,159.50	Bill Summary	The second section of the second seco	\$1,828.00	\$0.00	\$0.00	\$1,828.00
1 2024 - SOUTH PIER RENTALS 1ST HALF 02/05/2024 \$1,159.50 \$0.00 \$0.00 \$1,159.50	Bill Description: LAND RENT		Date: 02/05/2024			Bill Number: 10636
ISLANDER BUILDING 02/05/2024 \$1,159.50 \$0.00 \$0.00 \$1,159.50		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
Bill Summary \$1,159.50 \$0.00 \$0.00 \$1,159.50		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

CUSTOMER	CUSTOMER NUMBER	STATE	MENT DATE	STATEM	ENT TOTAL DUE
MACKXIMUS LLC	54997	08/	31/2025		\$23,900.00
Bill Description: LAND RENT		ate: 02/05/2024			Number: 10637
DETAIL DESCRIPTION 1 2024 - SOUTH PIER RENTALS 1ST HA	DATE.		LL ADJUSTED -	PAID	AMOUNT DUE
THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Sur	nmary	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Description: LAND RENT	·	nte: 07/30/2024	•	Rill N	Number: 10952
DETAIL DESCRIPTION	DATE		LL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 2ND HA	ALF 07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
THREE SHOP SHANTY Bill Sum	inne se saideren hous. Imarv	\$1,828.00	\$0.00	\$0.00	\$1,828.00
and the second of the second o					
Bill Description: LAND RENT	Da	nte: 07/30/2024		Bill I	Number: 10953
DETAIL DESCRIPTION	DATE	BILL AMOUNT BI	LL ADJUSTED	PAID	AMOUNT DUE
1 2024 - SOUTH PIER RENTALS 2ND HA ISLANDER BUILDING	ALF 07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill Sum	ımary	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	-				
Bill Description: LAND RENT		ite: 01/28/2025			Number: 11292
DETAIL DESCRIPTION 1 2025 - SOUTH PIER RENTALS 1ST HA	DATE!		LL ADJUSTED	PAID	'AMOUNT DUE
THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Sum	ımary	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Description: LAND RENT	Da	ite: 01/28/2025		Bill N	Number: 11293
DETAIL DESCRIPTION	DATE	rest of the state	LL ADJUSTED	PAID	AMOUNT DUE
1 2025 - SOUTH PIER RENTALS 1ST HA	LF 01/28/2025	\$1,159.50	\$0.00	\$0.00	\$1,159.50
ISLANDER BUILDING Bill Sum	e de la competition de la competition Inmary	\$1,159.50	\$0.00	\$0.00	\$1,159.50
		·			
Bill Description: LAND RENT	Da	ite: 07/14/2025		Bill N	Number: 11600
DETAIL DESCRIPTION	DATE	BILL AMOUNT BI	LL ADJUSTED	PAID	AMOUNT DUE
1 2025 - SOUTH PIER RENTALS 2ND H. ISLANDER BUILDING	ALF 07/14/2025	\$1,159.50	\$0.00	\$0.00	\$0.00
Bill Sum	ımary	\$1,159.50	\$0.00	\$0.00	\$0.00
Bill Description: LAND RENT		ite: 07/14/2025			Number: 11601
DETAIL DESCRIPTION 1 2025 - SOUTH PIER RENTALS 2ND HA	DATE 07/14/2025		LL ADJUSTED	PAID \$0.00	AMOUNT DUE
THREE SHOP SHANTY	07/14/2025	\$1,828.00	\$0.00	\$0.00	\$0.00
Bill Sum	ımary	\$1,828.00	\$0.00	\$0.00	\$0.00
1 - 30 DAYS 31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST O	THER 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

PARCEL ID	SERVICE LOCATION
322026	528 SOUTH PIER DR
DATE BILL#	DUE DATE
1/2025 278	05/01/2025
	CHARGE AMOUNT
	\$499.08
Pre	vious Balance: \$0.16
	Total Due: \$499.24
1	322026 L DATE BILL # 01/2025 278

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 322026 Account # Parcel ID 322026 04/01/2025 Bill Date 278 Bill #

Total Due

\$499.24

Make checks payable to: City of

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



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

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.

City of Sheboygan 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

Make checks payable to: City of

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



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	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

Promptly Send Payment To:

City of Sheboygan 828 Center Ave, Suite 110

Sheboygan, WI 53081

(920) 459-3371 Fax (920) 459-3967

Statement Date

REMIT PORTION

STATEMENT

06/02/2025

54997 Customer Number

\$14,937.50 STATEMENT TOTAL DUE

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

XIMUS LLC	54007	- '			
	54997		06/02/2025		\$14,937.50
scription: LAND RENT	WOLLD REPORT	Date: 06/28/2023		Bill	Number: 10094
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
THREE SHOP SHANTY - 534 S PIER DR	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
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
scription: LAND RENT		Date: 02/05/2024		Bill	Number: 10636
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
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
scription: LAND RENT		Date: 02/05/2024		Bill	Number: 10637
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	02/05/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill Summary	<i>'</i>	\$1,828.00	\$0.00	\$0.00	\$1,828.00
scription: LAND RENT		Date: 07/30/2024		Bill	Number: 10952
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
2024 - SOUTH PIER RENTALS 2ND HALF	07/30/2024	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	/	\$1,828.00	\$0.00	\$0.00	\$1,828.00
scription: LAND RENT		Date: 07/30/2024		Bill	Number: 10953
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
2024 - SOUTH PIER RENTALS 2ND HALF	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	/	\$1,159.50	\$0.00	\$0.00	\$1,159.50
scription: LAND RENT		Date: 01/28/2025		Bill	Number: 11292
DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	01/28/2025	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	,	\$1,828.00	\$0.00	\$0.00	\$1,828.00
	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR BIll Summary Scription: LAND RENT DETAIL DESCRIPTION 2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY BILL Summary Scription: LAND RENT DETAIL DESCRIPTION 2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY BILL Summary Scription: LAND RENT DETAIL DESCRIPTION 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY BILL Summary Scription: LAND RENT DETAIL DESCRIPTION 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY BILL Summary Scription: LAND RENT DETAIL DESCRIPTION 2025 - SOUTH PIER RENTALS 2ND HALF TISLANDER BUILDING BILL Summary Scription: LAND RENT DETAIL DESCRIPTION 2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR Bill Summary Bill Summary Bill Summary BILL DESCRIPTION BILL DESCRIPTION BILL DESCRIPTION BILL DESCRIPTION BILL Summary BILL DESCRIPTION BILL Summary BILL DESCRIPTION BILL DESCRIPTION BILL DESCRIPTION BILL DESCRIPTION BILL DESCRIPTION DATE 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING BILL Summary BILL Sum	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR Bill Summary Stription: LAND RENT DETAIL DESCRIPTION BILL AMOUNT 2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING BILL Summary Stription: LAND RENT DETAIL DESCRIPTION BILL SUMMARY BILL SUMMARY STRIPTION DATE DETAIL DESCRIPTION BILL AMOUNT 2024 - SOUTH PIER RENTALS 1ST HALF ISLANDER BUILDING BILL SUMMARY STRIPTION DATE DETAIL DESCRIPTION BILL SUMMARY BILL SUMMARY STRIPTION BILL SUMMARY STRIPTION DATE DETAIL DESCRIPTION DATE BILL AMOUNT 2024 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY BILL SUMMARY STRIPTION DATE DETAIL DESCRIPTION DATE BILL AMOUNT 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY BILL SUMMARY STRIPTION DATE DATE: 07/30/2024 \$1,828.00 DATE DATE: 07/30/2024 \$1,159.50 BILL AMOUNT 2024 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY BILL SUMMARY \$1,828.00 DATE DATE: 07/30/2024 \$1,159.50 BILL AMOUNT 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING BILL SUMMARY \$1,159.50 BILL AMOUNT 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING BILL SUMMARY \$1,159.50 BILL AMOUNT 2024 - SOUTH PIER RENTALS 2ND HALF ISLANDER BUILDING BILL SUMMARY \$1,159.50 SCRIPTION DATE BILL AMOUNT 2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY 01/28/2025 \$1,828.00	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR BIII Summary	2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF THREE SHOP SHANTY - 534 S PIER DR BIII Summary \$1,828.00 \$1,828.00 \$0.00

STATEMENT Overflow Report

CUSTOMERCUSTOMER NUMBERSTATEMENT DATESTATEMENT TOTAL DUEMACKXIMUS LLC5499706/02/2025\$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



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	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

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 07/01/2025

54997 **Customer Number**

STATEMENT TOTAL DUE \$14,937.50

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

ĆŪS	TOMER	CI	JSTOMER NUMBE	R :	STATEMENT DATE	STATE	MENT TOTAL DUE
MA	CKXIMUS LLC		54997		07/01/2025		\$14,937.50
Bill D	escription: LAND RENT			Date: 06/28/2023		Bill	Number: 10094
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER REN		06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	THREE SHOP SHANTY - 2023 - SOUTH PIER REN THREE SHOP SHANTY -	TALS 2ND HALF	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
Rill D	escription: LAND RENT		ŗ	Date: 02/05/2024		Rill	Number: 10636
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER REN	TALS 1ST HALF	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	ISLANDER BUILDING	Bill Summary		\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill D	escription: LAND RENT		<u>r</u>	Date: 02/05/2024	•	Bill	Number: 10637
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER RENTHREE SHOP SHANTY	TALS 1ST HALF	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 D	escription: LAND RENT		, E	Date: 07/30/2024		Bill	Number: 10952
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER REN' THREE SHOP SHANTY	TALS 2ND HALF	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 D	escription: LAND RENT		C	Date: 07/30/2024		Bill	Number: 10953
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2024 - SOUTH PIER REN' ISLANDER BUILDING	TALS 2ND HALF	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 D	escription: LAND RENT		С	Date: 01/28/2025		Bill	Number: 11292
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2025 - SOUTH PIER REN' THREE SHOP SHANTY	TALS 1ST HALF	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

CÜSTOMERCUSTOMER NUMBERSTATEMENT DATESTATEMENT TOTAL DUEMACKXIMUS LLC5499707/01/2025\$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



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	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	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

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

STATEMENT TOTAL DUE

\$20,912.50

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

*					0	verflow Report
CUST	OMER	CUSTOMER NUMBER		STATEMENT DATE	STATEM	ENT TOTAL DUE
MAC	CKXIMUS LLC	54997		08/01/2025		\$20,912.50
Bill De	escription: LAND RENT	Da	te: 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 Summa	ry	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill D	escription: LAND RENT	n.	te: 02/03/2023		Rill	Number: 9843
	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 1ST HALF	02/03/2023	\$1,159.50		\$0.00	\$0.00
2	ISLANDER BUILDING 2023 - SOUTH PIER RENTALS 1ST HALF	02/03/2023	\$1,159.50	, -\$1,159.50 \$1,159.50	\$0.00	\$1,159.50
	ISLANDER BUILDING				•	
	Bill Summa	ry	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill De	escription: LAND RENT	Da	te: 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 Summa	ry	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill De	escription: LAND RENT	Da	te: 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 Summa	ry	\$1,159.50	\$0.00	\$0.00	\$1,159.50
Bill D	escription: LAND RENT	Паг	te: 06/28/2023		Bill	Number: 10094
	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	2023 - SOUTH PIER RENTALS 2ND HALF	06/28/2023	\$1,828.00	-\$1,828.00	\$0.00	\$0.00
2	THREE SHOP SHANTY - 534 S PIER DR 2023 - SOUTH PIER RENTALS 2ND HALF	06/28/2023	\$0.00	\$1,828.00	\$0.00	\$1,828.00
	THREE SHOP SHANTY - 534 S PIER DR Bill Summa	ry	\$1,828.00	\$0.00	\$0.00	\$1,828.00
Bill D	escription: LAND RENT		te: 02/05/2024			Number: 10636
1	DETAIL DESCRIPTION 2024 - SOUTH PIER RENTALS 1ST HALF	DATE	BILL AMOUNT	DETRULDA JAIB	PAID	AMOUNT DUE
ı	ISLANDER BUILDING	02/05/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50
	Bill Summa	ry	\$1,159 <i>.</i> 50	\$0.00	\$0.00	\$1,159.50

\$20,912.50

\$0.00

\$0.00

CUSTOMER		C	CUSTOMER NUMBER		ATEMENT DATE	STATEM	STATEMENT TOTAL DUE	
MACKXIMUS LLC			54997		08/01/2025	. ,	\$20,912.50	
Bill D	Pescription: LAND RENT		Da	te: 02/05/2024		Bill	Number: 10637	
	DETAIL DESCRIPTION	ACTUME	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1	2024 - SOUTH PIER RENTALS THREE SHOP SHANTY	5 IST HALF	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	
Rill D	escription: LAND RENT		Da	te: 07/30/2024		Bill	Number: 10952	
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1	2024 - SOUTH PIER RENTALS THREE SHOP SHANTY	S 2ND HALF	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	
						D:II	N 40050	
BIII D	Description: LAND RENT DETAIL DESCRIPTION		Da DATE	te: 07/30/2024 BILL AMOUNT	BILL ADJUSTED	PAID	Number: 10953 AMOUNT DUE	
1	2024 - SOUTH PIER RENTALS	S 2ND HALF	07/30/2024	\$1,159.50	\$0.00	\$0.00	\$1,159.50	
	ISLANDER BUILDING	Bill Summary	0170072024	\$1,159.50	\$0.00	\$0.00	\$1,159.50	
Bill D	escription: LAND RENT		Date: 01/28/2025		Bill !		Number: 11292	
	DETAIL DESCRIPTION 2025 - SOUTH PIER RENTALS 1ST HALF THREE SHOP SHANTY		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1		S 1ST HALF	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 D	escription: LAND RENT		Da	te: 01/28/2025		Bill	Number: 11293	
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1	2025 - SOUTH PIER RENTALS ISLANDER BUILDING	3 1ST HALF	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 D	escription: LAND RENT		Da	te: 07/14/2025		Bill	Number: 11600	
	DETAIL DESCRIPTION		DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1	2025 - SOUTH PIER RENTALS ISLANDER BUILDING	S 2ND HALF	07/14/2025	\$1,159.50	\$0.00	\$0.00	\$0.00	
		Bill Summary		\$1,159.50	\$0.00	\$0.00	\$0.00	
			_					
BIII L	escription: LAND RENT			te: 07/14/2025	DUI AN III		Number: 11601	
1	DETAIL DESCRIPTION 2025 - SOUTH PIER RENTALS	S 2ND HALF	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE	
1	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	s 61	- 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE	
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\$20,912.50

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