

I am requesting copies of the monthly water & sewer bills for the following two properties:

From October 1, 2025 to present: 2875 Stanton Road (power plant site)

From December 1, 2025 to present: 2400 Stateline Road West (data center site)

Electronic delivery is preferred. If there are any fees or questions regarding this request, feel free to contact me prior to fulfillment.

Thank you for your assistance.



City of Southaven

8710 Northwest DR
Southaven, MS 38671
www.southaven.org

For Assistance Call
Billing: 662-393-7353
Sanitation: 662-796-2489

WATER & SEWER BILL

8710 Northwest DR
8:00 A.M. - 5:00 P.M.
Monday - Friday

4382

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
01/05/2026	00012324	1071547	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						3,020.12
Total Current Charges						1,592.07
WATER COMM	10/08 to 11/07	Actual Read	2085	1899	186	716.10
SALES TAX						50.13
SEWER COMM						825.84
				CURRENT CHARGES		1,592.07
				10th day FROM Due Date Pay		4,938.31
NO OTHER NOTICE WILL BE SENT				If moving, owner needs to contact our office for service to be discontinued or minimum will continue to be charged. Please call 662-393-7353.		
PAY YOUR BILL. YOUR WAY.			LATE FEES ARE NOT WAIVED ONCE THEY ARE ADDED TO AN ACCOUNT. PAST DUE ACCOUNTS WILL RECEIVE A \$25.00 SERVICE FEE ALONG WITH DISCONNECTION. PAST DUE MUST BE PAID IN FULL BY 4:00 THE DAY BEFORE CUT OFF. THIS FEE WILL NOT BE WAIVED EVEN IF SERVICES REMAIN ON.			
 VISIT: my.southaven.org CALL: 662-460-4320  My.Southaven						

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	3,020.12
Current Charges Due 01/05/2026	1,592.07
10th day FROM Due Date Pay	4,938.31
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**MIXED AADC 270



GXO SUPPLY CHAIN INC
220 STONERIDGE DR STE 201
COLUMBIA SC 29210-8018

16
4012

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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WATER & SEWER BILL

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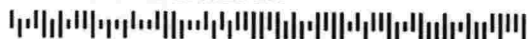


CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	3,020.12
Current Charges Due 01/05/2026	1,592.07
10th day FROM Due Date Pay	4,938.31
Please Enter Amount Paid	

Current Phone Number: _____

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GXO SUPPLY CHAIN INC
220 STONERIDGE DR STE 201
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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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WATER & SEWER BILL

8710 Northwest DR
8:00 A.M. - 5:00 P.M.
Monday - Friday

4361

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
12/01/2025	00012324	1048930	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						1,159.10
Total Current Charges						1,669.10
WATER COMM	09/08 to 10/08	Actual Read	1899	1704	195	750.75
SALES TAX						52.55
SEWER COMM						865.80
				CURRENT CHARGES		1,669.10
				10th day FROM Due Date Pay		2,995.12
NO OTHER NOTICE WILL BE SENT				If moving, owner needs to contact our office for service to be discontinued or minimum will continue to be charged. Please call 662-393-7353.		
PAY YOUR BILL. YOUR WAY.			LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE. ACCOUNTS THAT ARE 25 TO 30 DAYS PAST DUE, ARE SUBJECT TO CUT OFF AND SERVICE FEE, NO EXCEPTIONS. YOU MAY PAY YOUR BILL BY PHONE @ 662-460-4320 OR ONLINE AT MY.SOUTHAVEN.ORG			
 VISIT: mysouthaven.org CALL: 662-460-4320  MySouthaven						

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MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	1,159.10
Current Charges Due 12/01/2025	1,669.10
10th day FROM Due Date Pay	2,995.12
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**MIXED AADC 270



GXO SUPPLY CHAIN INC
220 STONERIDGE DR STE 201
COLUMBIA SC 29210-8018

16

3992

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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Sanitation: 662-796-2489

WATER & SEWER BILL

8710 Northwest DR
8:00 A.M. - 5:00 P.M.
Monday - Friday

Customer			Service Address			
MZX TECH			2875 STANTON			
Due Date	Account Number	Bill Number	Customer Number			
02/02/2026	00014274	1095110	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						42,809.84
WATER COMM	11/25 to 12/07	Actual Read	10392	0	10392	40,009.20
SALES TAX						2,800.64
				CURRENT CHARGES		42,809.84
				10th day FROM Due Date Pay		47,090.82
NO OTHER NOTICE WILL BE SENT				If moving, owner needs to contact our office for service to be discontinued or minimum will continue to be charged. Please call 662-393-7353.		
PAY YOUR BILL. YOUR WAY. VISIT: my.southaven.org CALL: 662-460-4320 My Southaven YOU MAY PAY YOUR BILL EITHER ONLINE AT MY.SOUTHAVEN.ORG OR BY PHONE AT 662-460-4320. CUSTOMER & ACCOUNT # WILL BE NEEDED. IF YOUR ACCOUNT PULLS INTO OUR CUT OFF LIST YOU WILL RECEIVE A \$25.00 SERVICE FEE AND DISCONNECTION OF SERVICES, THERE IS NO EXCEPTIONS TO THIS.						

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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014274
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 02/02/2026	42,809.84
10th day FROM Due Date Pay	47,090.82
Please Enter Amount Paid	

Current Phone Number: _____



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MZX TECH 3788
TOM FOWLKES
3231 PAUL R LOWRY RD
MEMPHIS TN 38109-3027

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410

