



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

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
05/15/2026	00012326	1163313	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Credit Balance (Do Not Pay)						-97.01
Total Current Charges						102.99
WATER COMM	03/07 to 04/15	Actual Read	12093	12093	0	96.25
SALES TAX						6.74
				CURRENT CHARGES		5.98
				10th day FROM Due Date Pay		102.99
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.			***FINAL BILL***TO MAKE A PHONE PAYMENT CALL 662-460-4320 OR GO ON LINE AT MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN. BALANCES WILL REMAIN UNDER THE CUSTOMER'S NAME UNTIL PAID IN FULL.			
 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	00012326
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 05/15/2026	5.98
10th day FROM Due Date Pay	102.99
Please Enter Amount Paid	

Current Phone Number: _____



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

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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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Southaven, MS 38671
www.southaven.org

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Sanitation: 662-796-2489

WATER & SEWER BILL

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

4368

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
05/01/2026	00012324	1162461	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						8,028.81
WATER COMM	02/05 to 03/07	Actual Read	3596	2658	938	3,611.30
SALES TAX						252.79
SEWER COMM						4,164.72
				CURRENT CHARGES		8,028.81
				10th day FROM Due Date Pay		8,831.69
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 APPLIED ON THE 10TH DAY FROM THE DUE DATE. BILLS THAT ARE 25 TO 30 DAYS PAST DUE ARE SUBJECT FOR DISCONNECTION & A \$25.00 FEE. TO VIEW OR PAY YOUR BILL YOU MAY GO TO WWW.MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN OR PHONE PAYMENTS @ 662-460-4320			
 VISIT: my.southaven.org CALL: 662-460-4320  My.Southaven						

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MS27909F

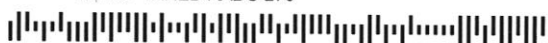


CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 05/01/2026	8,028.81
10th day FROM Due Date Pay	8,831.69
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
3994

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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Southaven, MS 38671
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WATER & SEWER BILL

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

4383

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
04/01/2026	00012324	1139748	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						2,216.91
WATER COMM	01/06 to 02/05	Actual Read	2658	2399	259	997.15
SALES TAX						69.80
SEWER COMM						1,149.96
				CURRENT CHARGES		2,216.91
				10th day FROM Due Date Pay		2,438.61
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. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST YOU WILL BE CHARGED \$25.00 AND SUBJECT TO DISCONNECTION OF SERVICES. SERVICES WILL NOT BE RESTORED UNTIL IT IS PAID IN FULL. THERE ARE NO EXCEPTIONS TO THIS.			
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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 04/01/2026	2,216.91
10th day FROM Due Date Pay	2,438.61
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
4010

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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WATER & SEWER BILL

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

4390

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
03/02/2026	00012324	1116932	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						1,480.79
WATER COMM	12/07 to 01/06	Actual Read	2399	2226	173	666.05
SALES TAX						46.62
SEWER COMM						768.12
				CURRENT CHARGES		1,480.79
				10th day FROM Due Date Pay		1,628.87
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 WILL BE ADDED ON THE 10TH DAY FROM THE DUE DATE. ONCE APPLIED THESE FEES WILL NOT BE WAIVED. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST, A \$25.00 FEE WILL BE ADDED. DISCONNECTION TO FOLLOW. PAY BY PHONE 662-460-4320 OR ONLINE @ MY.SOUTHAVEN.ORG			
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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 03/02/2026	1,480.79
10th day FROM Due Date Pay	1,628.87
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
4016

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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

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Sanitation: 662-796-2489

WATER & SEWER BILL

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

4370

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
02/02/2026	00012324	1094349	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						1,206.89
WATER COMM	11/07 to 12/07	Actual Read	2226	2085	141	542.85
SALES TAX						38.00
SEWER COMM						626.04
				CURRENT CHARGES		1,206.89
				10th day FROM Due Date Pay		1,327.58
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.						
			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.			
VISIT: my.southaven.org CALL: 662-460-4320  My Southaven						

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MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 02/02/2026	1,206.89
10th day FROM Due Date Pay	1,327.58
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
4002

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

8710 Northwest DR
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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			
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.  VISIT: my.southaven.org CALL: 662-460-4320  My.Southaven			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.			

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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: _____

*****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





City of Southaven

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

For Assistance Call
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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			
GXO SUPPLY CHAIN INC			2400 STATELINE RD W			
Due Date	Account Number	Bill Number	Customer Number			
05/15/2026	00012324	1163312	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						7,828.81
Total Current Charges						2,953.03
WATER COMM	03/07 to 04/15	Actual Read	3941	3596	345	1,328.25
SALES TAX						92.98
SEWER COMM						1,531.80
				CURRENT CHARGES		2,953.03
				10th day FROM Due Date Pay		2,953.03
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.			***FINAL BILL***TO MAKE A PHONE PAYMENT CALL 662-460-4320 OR GO ON LINE AT MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN . BALANCES WILL REMAIN UNDER THE CUSTOMER'S NAME UNTIL PAID IN FULL.			
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MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012324
Customer Number	84062
PAST DUE AMOUNT	7,828.81
Current Charges Due 05/15/2026	2,953.03
10th day FROM Due Date Pay	2,953.03
Please Enter Amount Paid	

Current Phone Number: _____

*****SNGLP



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

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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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WATER & SEWER BILL

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

4369

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
05/01/2026	00012326	1162462	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						102.99
WATER COMM	02/05 to 03/07	Actual Read	12093	12087	6	96.25
SALES TAX						6.74
					CURRENT CHARGES	102.99
					10th day FROM Due Date Pay	113.29
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		LATE FEES ARE APPLIED ON THE 10TH DAY FROM THE DUE DATE. BILLS THAT ARE 25 TO 30 DAYS PAST DUE ARE SUBJECT FOR DISCONNECTION & A \$25.00 FEE. TO VIEW OR PAY YOUR BILL YOU MAY GO TO WWW.MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN OR PHONE PAYMENTS @ 662-460-4320		
		My.Southaven				

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MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012326
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 05/01/2026	102.99
10th day FROM Due Date Pay	113.29
Please Enter Amount Paid	

Current Phone Number: _____



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

16
3994

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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WATER & SEWER BILL

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

4384

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
04/01/2026	00012326	1139749	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						102.99
WATER COMM	01/06 to 02/05	Actual Read	12087	12087	0	96.25
SALES TAX						6.74
					CURRENT CHARGES	102.99
					10th day FROM Due Date Pay	113.29
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						
LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST YOU WILL BE CHARGED \$25.00 AND SUBJECT TO DISCONNECTION OF SERVICES. SERVICES WILL NOT BE RESTORED UNTIL IT IS PAID IN FULL. THERE ARE NO EXCEPTIONS TO THIS.						

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8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012326
Customer Number	84062
PAST DUE AMOUNT	
Current Charges Due 04/01/2026	102.99
10th day FROM Due Date Pay	113.29
Please Enter Amount Paid	

Current Phone Number: _____



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

16
4010

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





City of Southaven

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WATER & SEWER BILL

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

4391

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
03/02/2026	00012326	1116933	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						315.84
Total Current Charges						102.99
WATER COMM	12/07 to 01/06	Actual Read	12087	12087	0	96.25
SALES TAX						6.74
				CURRENT CHARGES		102.99
				10th day FROM Due Date Pay		456.51
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 WILL BE ADDED ON THE 10TH DAY FROM THE DUE DATE. ONCE APPLIED THESE FEES WILL NOT BE WAIVED. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST, A \$25.00 FEE WILL BE ADDED. DISCONNECTION TO FOLLOW. PAY BY PHONE 662-460-4320 OR ONLINE @ MY.SOUTHAVEN.ORG			
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8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012326
Customer Number	84062
PAST DUE AMOUNT	315.84
Current Charges Due 03/02/2026	102.99
10th day FROM Due Date Pay	456.51
Please Enter Amount Paid	

Current Phone Number: _____



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

16
4016

CITY OF SOUTHAVEN
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SOUTHAVEN MS 38671-2410





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WATER & SEWER BILL

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8:00 A.M. - 5:00 P.M.
Monday - Friday

4371

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
02/02/2026	00012326	1094350	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						3,199.21
Total Current Charges						102.99
WATER COMM	11/07 to 12/07	Actual Read	12087	12087	0	96.25
SALES TAX						6.74
				CURRENT CHARGES		102.99
				10th day FROM Due Date Pay		3,603.34
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	00012326
Customer Number	84062
PAST DUE AMOUNT	3,199.21
Current Charges Due 02/02/2026	102.99
10th day FROM Due Date Pay	3,603.34
Please Enter Amount Paid	

Current Phone Number: _____



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

16
4002

CITY OF SOUTHAVEN
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SOUTHAVEN MS 38671-2410





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8:00 A.M. - 5:00 P.M.
Monday - Friday

Customer			Service Address			
GXO SUPPLY CHAIN INC			2400 STATELINE W			
Due Date	Account Number	Bill Number	Customer Number			
01/05/2026	00012326	1071548	84062			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						4,445.36
Total Current Charges						2,908.37
WATER COMM SALES TAX	10/08 to 11/07	Actual Read	12087	11381	706	2,718.10 190.27
					CURRENT CHARGES	2,908.37
					10th day FROM Due Date Pay	8,048.70
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			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.			

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CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00012326
Customer Number	84062
PAST DUE AMOUNT	4,445.36
Current Charges Due 01/05/2026	2,908.37
10th day FROM Due Date Pay	8,048.70
Please Enter Amount Paid	

Current Phone Number: _____



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





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

Customer			Service Address			
MZX TECH			2875 STANTON			
Due Date	Account Number	Bill Number	Customer Number			
06/01/2026	00014274	1185875	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						17,133.42
Total Current Charges						9,886.80
WATER COMM	03/07 to 04/06	Actual Read	22113	19713	2400	9,240.00
SALES TAX						646.80
					CURRENT CHARGES	9,886.80
					10th day FROM Due Date Pay	29,566.49
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			ACCOUNTS 25 TO 30 DAYS PAST DUE, WILL BE SUBJECT TO CUT OFF. AT THAT TIME \$25.00 WILL BE ADDED TO YOUR ACCOUNT AND ALSO THE SERVICES WILL BE DISCONNECTED. THIS FEE WILL NOT BE WAIVED! DISCONNECTION WILL NOT BE STOPPED. LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014274
Customer Number	88001
PAST DUE AMOUNT	17,133.42
Current Charges Due 06/01/2026	9,886.80
10th day FROM Due Date Pay	29,566.49
Please Enter Amount Paid	

Current Phone Number: _____


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

14
3769

CITY OF SOUTHAVEN
 8710 NORTHWEST DR
 SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON			
Due Date	Account Number	Bill Number	Customer Number			
05/01/2026	00014274	1163200	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						15,575.83
WATER COMM	02/05 to 03/07	Actual Read	19713	15932	3781	14,556.85
SALES TAX						1,018.98
				CURRENT CHARGES		15,575.83
				10th day FROM Due Date Pay		17,133.42
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 LATE FEES ARE APPLIED ON THE 10TH DAY FROM THE DUE DATE. BILLS THAT ARE 25 TO 30 DAYS PAST DUE ARE SUBJECT FOR DISCONNECTION & A \$25.00 FEE. TO VIEW OR PAY YOUR BILL YOU MAY GO TO WWW.MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN OR PHONE PAYMENTS @ 662-460-4320						

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014274
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 05/01/2026	15,575.83
10th day FROM Due Date Pay	17,133.42
Please Enter Amount Paid	

Current Phone Number: _____


 MZX TECH 15
 TOM FOWLKES 3786
 3231 PAUL R LOWRY RD
 MEMPHIS TN 38109-3027



CITY OF SOUTHAVEN
 8710 NORTHWEST DR
 SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON			
Due Date	Account Number	Bill Number	Customer Number			
04/01/2026	00014274	1140509	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						15,570.06
Total Current Charges						8,667.43
WATER COMM	01/06 to 02/05	Actual Read	15932	13828	2104	8,100.40
SALES TAX						567.03
				CURRENT CHARGES		8,667.43
				10th day FROM Due Date Pay		26,519.69
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				LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST YOU WILL BE CHARGED \$25.00 AND SUBJECT TO DISCONNECTION OF SERVICES. SERVICES WILL NOT BE RESTORED UNTIL IT IS PAID IN FULL. THERE ARE NO EXCEPTIONS TO THIS.		

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014274
Customer Number	88001
PAST DUE AMOUNT	15,570.06
Current Charges Due 04/01/2026	8,667.43
10th day FROM Due Date Pay	26,519.69
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380

MZX TECH 15
TOM FOWLKES 3794
3231 PAUL R LOWRY RD
MEMPHIS TN 38109-3027

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON			
Due Date	Account Number	Bill Number	Customer Number			
03/02/2026	00014274	1117706	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						42,809.84
Total Current Charges						14,154.60
WATER COMM	12/07 to 01/06	Actual Read	13828	10392	3436	13,228.60
SALES TAX						926.00
					CURRENT CHARGES	14,154.60
					10th day FROM Due Date Pay	62,660.88
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 LATE FEES WILL BE ADDED ON THE 10TH DAY FROM THE DUE DATE. ONCE APPLIED THESE FEES WILL NOT BE WAIVED. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST, A \$25.00 FEE WILL BE ADDED. DISCONNECTION TO FOLLOW. PAY BY PHONE 662-460-4320 OR ONLINE @ MY.SOUTHAVEN.ORG						

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014274
Customer Number	88001
PAST DUE AMOUNT	42,809.84
Current Charges Due 03/02/2026	14,154.60
10th day FROM Due Date Pay	62,660.88
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380



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

15
3799

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

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.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



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: _____



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

15
3788

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON RD			
Due Date	Account Number	Bill Number	Customer Number			
06/01/2026	00014275	1185878	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						371.04
Total Current Charges						164.78
WATER COMM	03/07 to 04/06	Actual Read	192	192	0	154.00
SALES TAX						10.78
					CURRENT CHARGES	164.78
					10th day FROM Due Date Pay	585.26
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			ACCOUNTS 25 TO 30 DAYS PAST DUE, WILL BE SUBJECT TO CUT OFF. AT THAT TIME \$25.00 WILL BE ADDED TO YOUR ACCOUNT AND ALSO THE SERVICES WILL BE DISCONNECTED. THIS FEE WILL NOT BE WAIVED! DISCONNECTION WILL NOT BE STOPPED. LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014275
Customer Number	88001
PAST DUE AMOUNT	371.04
Current Charges Due 06/01/2026	164.78
10th day FROM Due Date Pay	585.26
Please Enter Amount Paid	

Current Phone Number: _____


 MZX TECH 14
 TOM FOWLKES 3769
 3231 PAUL R LOWRY RD
 MEMPHIS TN 38109-3027

CITY OF SOUTHAVEN
 8710 NORTHWEST DR
 SOUTHAVEN MS 38671-2410





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

4084

Customer			Service Address			
MZX TECH			2875 STANTON RD			
Due Date	Account Number	Bill Number	Customer Number			
05/01/2026	00014275	1163203	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						164.78
Total Current Charges						164.78
WATER COMM	02/05 to 03/07	Actual Read	192	192	0	154.00
SALES TAX						10.78
				CURRENT CHARGES		164.78
				10th day FROM Due Date Pay		362.52
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 APPLIED ON THE 10TH DAY FROM THE DUE DATE. BILLS THAT ARE 25 TO 30 DAYS PAST DUE ARE SUBJECT FOR DISCONNECTION & A \$25.00 FEE. TO VIEW OR PAY YOUR BILL YOU MAY GO TO WWW.MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN OR PHONE PAYMENTS @ 662-460-4320			
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	00014275
Customer Number	88001
PAST DUE AMOUNT	164.78
Current Charges Due 05/01/2026	164.78
10th day FROM Due Date Pay	362.52
Please Enter Amount Paid	

Current Phone Number: _____



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

15
3786

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON RD			
Due Date	Account Number	Bill Number	Customer Number			
04/01/2026	00014275	1140512	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						870.03
Total Current Charges						164.78
WATER COMM	01/06 to 02/05	Actual Read	192	192	0	154.00
SALES TAX						10.78
					CURRENT CHARGES	164.78
					10th day FROM Due Date Pay	1,130.38
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			LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST YOU WILL BE CHARGED \$25.00 AND SUBJECT TO DISCONNECTION OF SERVICES. SERVICES WILL NOT BE RESTORED UNTIL IT IS PAID IN FULL. THERE ARE NO EXCEPTIONS TO THIS.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014275
Customer Number	88001
PAST DUE AMOUNT	870.03
Current Charges Due 04/01/2026	164.78
10th day FROM Due Date Pay	1,130.38
Please Enter Amount Paid	

Current Phone Number: _____


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

15
3794

CITY OF SOUTHAVEN
 8710 NORTHWEST DR
 SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON RD			
Due Date	Account Number	Bill Number	Customer Number			
03/02/2026	00014275	1117708	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						790.94
WATER COMM	12/02 to 01/06	Actual Read	192	0	192	739.20
SALES TAX						51.74
					CURRENT CHARGES	790.94
					10th day FROM Due Date Pay	870.03
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			LATE FEES WILL BE ADDED ON THE 10TH DAY FROM THE DUE DATE. ONCE APPLIED THESE FEES WILL NOT BE WAIVED. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST, A \$25.00 FEE WILL BE ADDED. DISCONNECTION TO FOLLOW. PAY BY PHONE 662-460-4320 OR ONLINE @ MY.SOUTHAVEN.ORG			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00014275
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 03/02/2026	790.94
10th day FROM Due Date Pay	870.03
Please Enter Amount Paid	

Current Phone Number: _____



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

15
3799

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
06/01/2026	00700460	1185763	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						164.78
WATER COMM	03/07 to 04/06	Actual Read	358	348	10	154.00
SALES TAX						10.78
					CURRENT CHARGES	164.78
					10th day FROM Due Date Pay	181.26
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			ACCOUNTS 25 TO 30 DAYS PAST DUE, WILL BE SUBJECT TO CUT OFF. AT THAT TIME \$25.00 WILL BE ADDED TO YOUR ACCOUNT AND ALSO THE SERVICES WILL BE DISCONNECTED. THIS FEE WILL NOT BE WAIVED! DISCONNECTION WILL NOT BE STOPPED. LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 06/01/2026	164.78
10th day FROM Due Date Pay	181.26
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380



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

14
3769

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
05/01/2026	00700460	1163086	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						201.86
WATER COMM	02/05 to 03/07	Actual Read	348	299	49	188.65
SALES TAX						13.21
					CURRENT CHARGES	201.86
					10th day FROM Due Date Pay	222.05
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						
LATE FEES ARE APPLIED ON THE 10TH DAY FROM THE DUE DATE. BILLS THAT ARE 25 TO 30 DAYS PAST DUE ARE SUBJECT FOR DISCONNECTION & A \$25.00 FEE. TO VIEW OR PAY YOUR BILL YOU MAY GO TO WWW.MY.SOUTHAVEN.ORG OR MOBILE APP AT MYSOUTHAVEN OR PHONE PAYMENTS @ 662-460-4320						

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 05/01/2026	201.86
10th day FROM Due Date Pay	222.05
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380



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

15
3786

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
04/01/2026	00700460	1140389	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						181.26
Total Current Charges						205.98
WATER COMM	01/06 to 02/05	Actual Read	299	249	50	192.50
SALES TAX						13.48
					CURRENT CHARGES	205.98
					10th day FROM Due Date Pay	424.32
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			LATE FEES ARE ADDED ON THE 10TH DAY FROM THE DUE DATE. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST YOU WILL BE CHARGED \$25.00 AND SUBJECT TO DISCONNECTION OF SERVICES. SERVICES WILL NOT BE RESTORED UNTIL IT IS PAID IN FULL. THERE ARE NO EXCEPTIONS TO THIS.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	181.26
Current Charges Due 04/01/2026	205.98
10th day FROM Due Date Pay	424.32
Please Enter Amount Paid	

Current Phone Number: _____



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

15
3794

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
03/02/2026	00700460	1117589	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						164.78
WATER COMM	12/07 to 01/06	Actual Read	249	218	31	154.00
SALES TAX						10.78
					CURRENT CHARGES	164.78
					10th day FROM Due Date Pay	181.26
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			LATE FEES WILL BE ADDED ON THE 10TH DAY FROM THE DUE DATE. ONCE APPLIED THESE FEES WILL NOT BE WAIVED. IF YOUR ACCOUNT PULLS INTO THE CUT OFF LIST, A \$25.00 FEE WILL BE ADDED. DISCONNECTION TO FOLLOW. PAY BY PHONE 662-460-4320 OR ONLINE @ MY.SOUTHAVEN.ORG			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 03/02/2026	164.78
10th day FROM Due Date Pay	181.26
Please Enter Amount Paid	

Current Phone Number: _____



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

15
3799

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
02/02/2026	00700460	1095006	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Past Due (Due Immediately)						181.26
Total Current Charges						177.14
WATER COMM	11/07 to 12/07	Actual Read	218	175	43	165.55
SALES TAX						11.59
					CURRENT CHARGES	177.14
					10th day FROM Due Date Pay	392.60
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.			

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	181.26
Current Charges Due 02/02/2026	177.14
10th day FROM Due Date Pay	392.60
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380



MZX TECH 15
TOM FOWLKES 3788
3231 PAUL R LOWRY RD
MEMPHIS TN 38109-3027



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410





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

Customer			Service Address			
MZX TECH			2875 STANTON - POWER PLANT			
Due Date	Account Number	Bill Number	Customer Number			
01/05/2026	00700460	1072214	88001			
Service	Read Dates	Read Type	Current Read	Previous Read	Amount Used (100 CF. FT)	Amount
Balance Forward						0.00
Total Current Charges						164.78
WATER COMM	10/08 to 11/07	Actual Read	175	146	29	154.00
SALES TAX						10.78
				CURRENT CHARGES		164.78
				10th day FROM Due Date Pay		181.26
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 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.						

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

MS27909F



CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

Account Number	00700460
Customer Number	88001
PAST DUE AMOUNT	
Current Charges Due 01/05/2026	164.78
10th day FROM Due Date Pay	181.26
Please Enter Amount Paid	

Current Phone Number: _____

*****AUTO**ALL FOR AADC 380



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

15
3794

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410

