



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.

Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com

Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

For the month of October we will be doing a free chlorine conversion.

Visit WWW.ROCKETTWATER.COM for more details

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 07/30/20 to 08/27/20
Billing Date: 09/09/20
DUE DATE: 09/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	1408056	1722980	314924

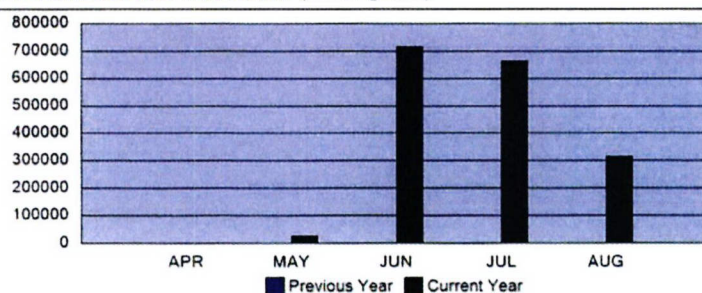
CURRENT CHARGES

Description	Amount
WATER	2,427.32
STATE FEE	12.14
CURRENT CHARGES DUE 09/26/2020	2,439.46

ACCOUNT SUMMARY

Last Bill Amount:	0.00
Payments:	0.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00
TOTAL AMOUNT DUE:	2,439.46
Total Due If Paid After 09/26/2020:	2,561.44

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 09/26/20
Total Amount Due Now: **\$2,439.46**
Total Due If Paid After 09/26/2020: **\$2,561.44**

- CHANGE OF ADDRESS -

FIRST NAME			LAST NAME		
STREET ADDRESS			APT/STE		
CITY		STATE		ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000002439460002561447



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ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 08/27/20 to 09/30/20
Billing Date: 10/07/20
DUE DATE: 10/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	1722980	1913750	190770

CURRENT CHARGES

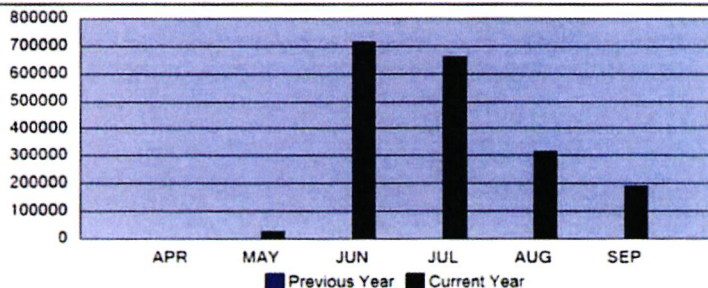
Description	Amount
WATER	1,481.27
STATE FEE	7.41
CURRENT CHARGES DUE 10/26/2020	1,488.68

ACCOUNT SUMMARY

Last Bill Amount:	2,439.46
Payments:	-2,439.46
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 1,488.68
Total Due If Paid After 10/26/2020: 1,563.11

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 10/26/20
Total Amount Due Now: \$1,488.68
Total Due If Paid After 10/26/2020: \$1,563.11

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$.

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120187000001488680001563118



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ACCOUNT INFORMATION

Account Number: 12-0187-00
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 09/30/20 to 10/29/20
Billing Date: 11/09/20

DUE DATE: 11/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	1913750	2089347	175597

CURRENT CHARGES

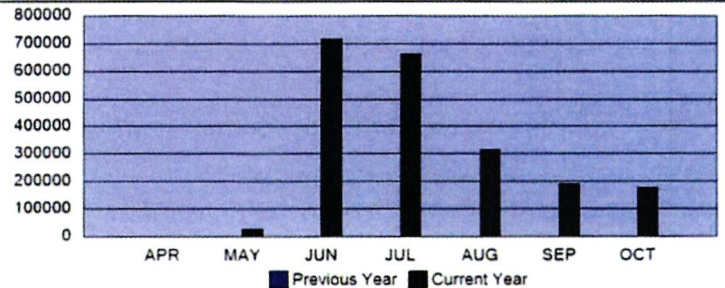
Description	Amount
WATER	1,365.65
STATE FEE	6.83
CURRENT CHARGES DUE 11/26/2020	1,372.48

ACCOUNT SUMMARY

Last Bill Amount:	1,488.68
Payments:	-1,488.68
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 1,372.48
Total Due If Paid After 11/26/2020: 1,441.10

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 12-0187-00
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 11/26/20
Total Amount Due Now: \$1,372.48
Total Due If Paid After 11/26/2020: \$1,441.10

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

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120187000001372480001441105



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ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 10/29/20 to 11/25/20
Billing Date: 12/07/20
DUE DATE: 12/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2089347	2167757	78410

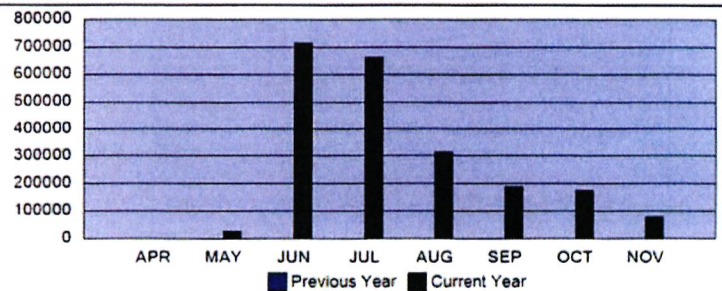
CURRENT CHARGES

Description	Amount
WATER	678.78
STATE FEE	3.39
CURRENT CHARGES DUE 12/26/2020	682.17

ACCOUNT SUMMARY

Last Bill Amount:	1,372.48
Payments:	-1,372.48
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00
TOTAL AMOUNT DUE:	682.17
Total Due If Paid After 12/26/2020:	716.28

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 12/26/20
Total Amount Due Now: **\$682.17**
Total Due If Paid After 12/26/2020: **\$716.28**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

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120187000000682170000716283



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Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 10/29/20 to 11/25/20
Billing Date: 12/07/20

DUE DATE: **12/26/20**

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2089347	2167757	78410

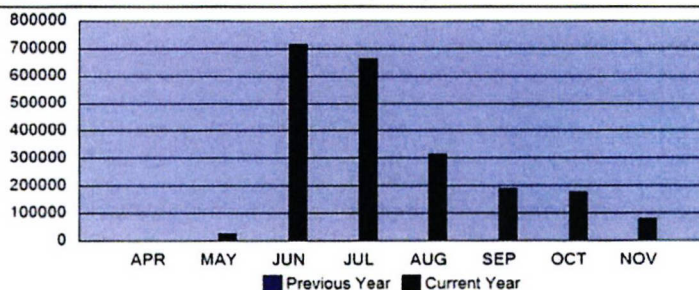
CURRENT CHARGES

Description	Amount
WATER	678.78
STATE FEE	3.39
CURRENT CHARGES DUE 12/26/2020	682.17

ACCOUNT SUMMARY

Last Bill Amount:	1,372.48
Payments:	-1,372.48
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00
TOTAL AMOUNT DUE:	682.17
Total Due If Paid After 12/26/2020:	716.28

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: **12/26/20**
Total Amount Due Now: **\$682.17**
Total Due If Paid After 12/26/2020: **\$716.28**

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

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120187000000682170000716283



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ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 11/25/20 to 12/30/20
Billing Date: 01/07/21
DUE DATE: 01/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167757	2167895	138

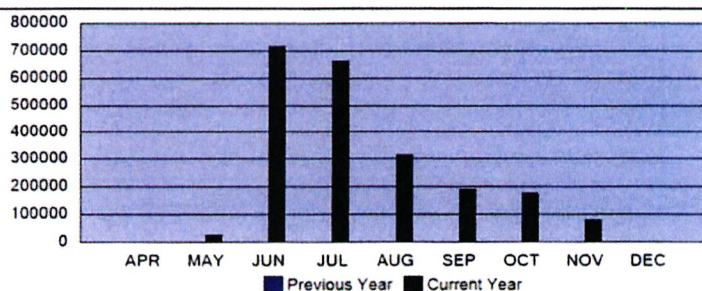
CURRENT CHARGES

Description	Amount
WATER	200.67
STATE FEE	1.00
CURRENT CHARGES DUE 01/26/2021	201.67

ACCOUNT SUMMARY

Last Bill Amount:	682.17
Payments:	-682.17
Adjustments:	0.00
Penalties:	34.11
BALANCE FORWARD:	34.11
TOTAL AMOUNT DUE:	235.78
Total Due If Paid After 01/26/2021:	245.86

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 01/26/21
Total Amount Due Now: **\$235.78**
Total Due If Paid After 01/26/2021: **\$245.86**

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000235780000245861



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Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 08/27/20 to 09/30/20
Billing Date: 10/07/20
DUE DATE: 10/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	1722980	1913750	190770

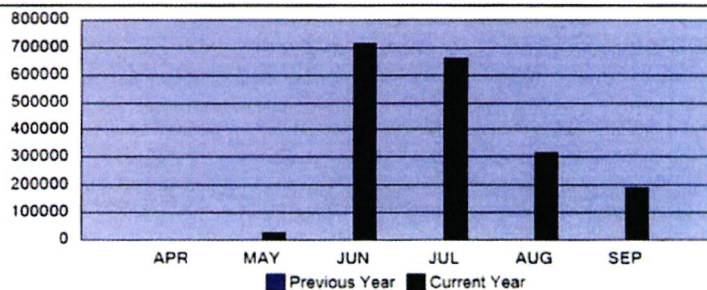
CURRENT CHARGES

Description	Amount
WATER	1,481.27
STATE FEE	7.41
CURRENT CHARGES DUE 10/26/2020	1,488.68

ACCOUNT SUMMARY

Last Bill Amount:	2,439.46
Payments:	-2,439.46
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00
TOTAL AMOUNT DUE:	1,488.68
Total Due If Paid After 10/26/2020:	1,563.11

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

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Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 10/26/20
Total Amount Due Now: \$1,488.68
Total Due If Paid After 10/26/2020: \$1,563.11

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
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Meter	Previous	Current	Usage
WTR	1913750	2089347	175597

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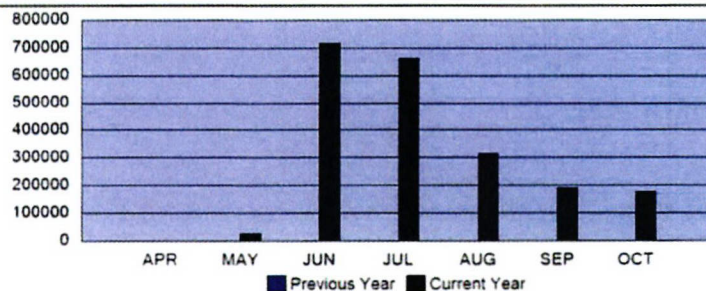
Description	Amount
WATER	1,365.65
STATE FEE	6.83
CURRENT CHARGES DUE 11/26/2020	1,372.48

ACCOUNT SUMMARY

Last Bill Amount:	1,488.68
Payments:	-1,488.68
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 1,372.48
Total Due If Paid After 11/26/2020: 1,441.10

WATER USAGE HISTORY (in 1000 gallons)



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CITY	STATE ZIP

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Service Period: 10/29/20 to 11/25/20
Billing Date: 12/07/20
DUE DATE: 12/26/20

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Meter	Previous	Current	Usage
WTR	2089347	2167757	78410

CURRENT CHARGES

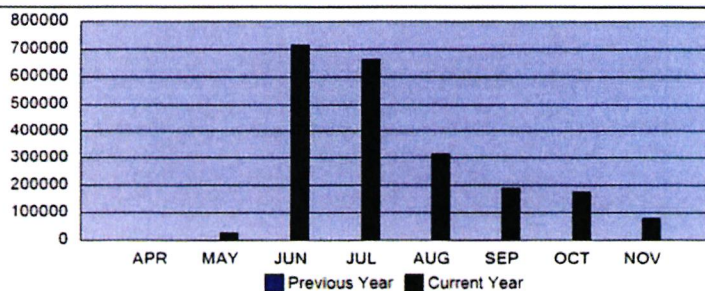
Description	Amount
WATER	678.78
STATE FEE	3.39
CURRENT CHARGES DUE 12/26/2020	682.17

ACCOUNT SUMMARY

Last Bill Amount:	1,372.48
Payments:	-1,372.48
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 682.17
Total Due If Paid After 12/26/2020: 716.28

WATER USAGE HISTORY (in 1000 gallons)



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RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



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- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000682170000716283



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.

Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com

Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

There will be a rate change as of January 1, 2021. Please visit www.rockettwater.com for more details.

You can now make online payments with no additional processing fees. Connect to eyeonwater.com to set up leak alerts. This is a free service for our customers.

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 10/29/20 to 11/25/20
Billing Date: 12/07/20

DUE DATE: 12/26/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2089347	2167757	78410

CURRENT CHARGES

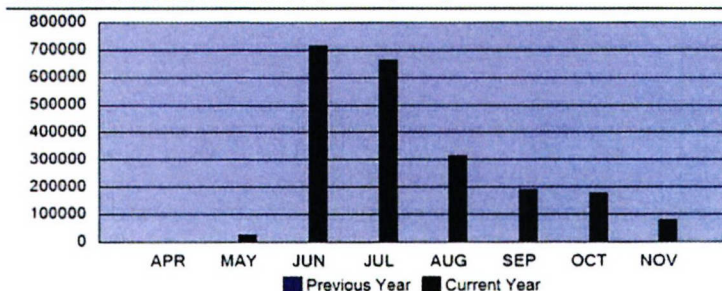
Description	Amount
WATER	678.78
STATE FEE	3.39
CURRENT CHARGES DUE 12/26/2020	682.17

ACCOUNT SUMMARY

Last Bill Amount:	1,372.48
Payments:	-1,372.48
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 682.17
Total Due If Paid After 12/26/2020: 716.28

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 12/26/20
Total Amount Due Now: \$682.17
Total Due If Paid After 12/26/2020: \$716.28

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000682170000716283



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM
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E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.
Website: www.rockettwater.com
For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com.
Pay by Phone: (Credit or Debit Card) 1-866-302-2748
In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.
Night drop box also available outside drive through window.
Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.
Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

There has been a rate change as of January 1, 2021. Please visit www.rockettwater.com for more details. Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com.

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 11/25/20 to 12/30/20
Billing Date: 01/07/21
DUE DATE: 01/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167757	2167895	138

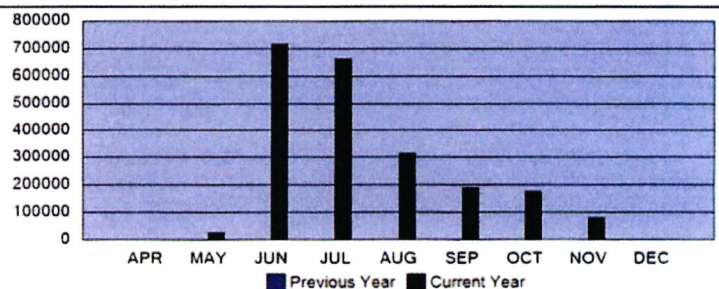
CURRENT CHARGES

Description	Amount
WATER	200.67
STATE FEE	1.00
CURRENT CHARGES DUE 01/26/2021	201.67

ACCOUNT SUMMARY

Last Bill Amount:	682.17
Payments:	-682.17
Adjustments:	0.00
Penalties:	34.11
BALANCE FORWARD:	34.11
TOTAL AMOUNT DUE:	235.78
Total Due If Paid After 01/26/2021:	245.86

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 01/26/21
Total Amount Due Now: **\$235.78**
Total Due If Paid After 01/26/2021: **\$245.86**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000235780000245861



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

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Website: www.rockettwater.com

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PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com

Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 12/30/20 to 01/28/21
Billing Date: 02/05/21
DUE DATE: 02/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167895	2167895	0

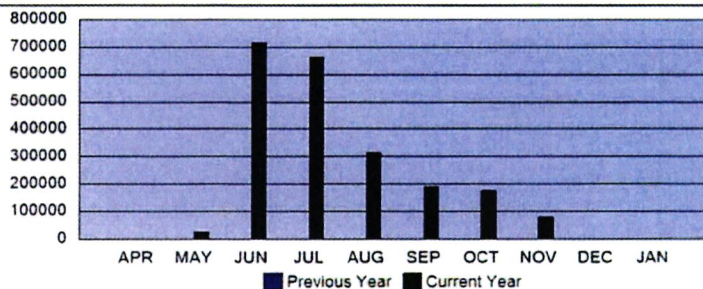
CURRENT CHARGES

Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 02/26/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	235.78
Payments:	-235.78
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00
TOTAL AMOUNT DUE:	201.00
Total Due If Paid After 02/26/2021:	211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 02/26/21
Total Amount Due Now: **\$201.00**
Total Due If Paid After 02/26/2021: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000201000000211055



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

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Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com

Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Rockett Water now has two drive thru lanes opened. Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: **Compass Datacenters, LLC**
Service Address: **300 Houston School Rd IRRIG**
Last Payment: **04/16/21**
Service Period: **01/28/21 to 02/26/21**
Billing Date: **03/05/21**
DUE DATE: 03/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167895	2167895	0

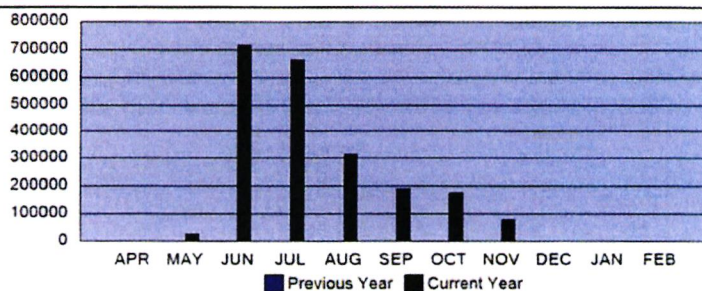
CURRENT CHARGES

Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 03/26/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	0.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	201.00
TOTAL AMOUNT DUE:	402.00
Total Due If Paid After 03/26/2021:	412.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: **Compass Datacenters, LLC**
Service Address: **300 Houston School Rd IRRIG**

Due Date **03/26/21**
Total Amount Due Now **\$402.00**
Total Due If Paid After 03/26/2021 **\$412.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS	APT/STE	
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

1201870000004020000000412056



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

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Pay by Phone: (Credit or Debit Card) 1-866-302-2748

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Night drop box also available outside drive through window.

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Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Rockett water now has two drive thru lanes opened. Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 02/26/21 to 03/31/21
Billing Date: 04/07/21
DUE DATE: 04/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167895	2167895	0

CURRENT CHARGES

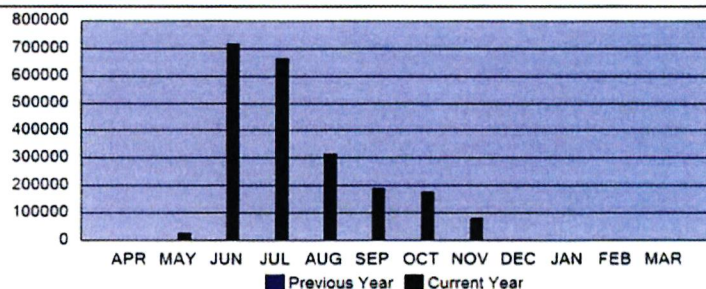
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 04/26/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	402.00
Payments:	-402.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE:	201.00
Total Due If Paid After 04/26/2021:	211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 04/26/21
Total Amount Due Now: **\$201.00**
Total Due If Paid After 04/26/2021: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000201000000211055



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Pay by Phone: (Credit or Debit Card) 1-866-302-2748

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Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Rockett SUD will no longer be processing in house credit card drafts as of June 30, 2021. If you would like to remain on draft you can switch over to in house ACH bank draft or you can go online to set up credit card draft at www.municipalonlinepayments.com/rockettsudtx

ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 04/16/21
Service Period: 03/31/21 to 04/29/21
Billing Date: 05/07/21
DUE DATE: 05/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167895	2167895	0

CURRENT CHARGES

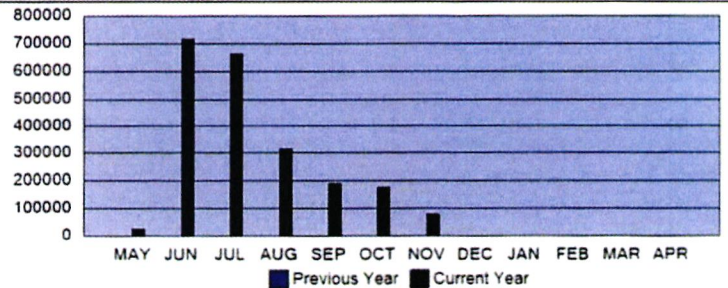
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 05/26/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 05/26/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 05/26/21
Total Amount Due Now: \$201.00
Total Due If Paid After 05/26/2021: \$211.05

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000201000000211055



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
Tina Eaton
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Website: www.rockettwater.com

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Pay by Phone: (Credit or Debit Card) 1-866-302-2748

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Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

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ACCOUNT INFORMATION

Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG
Last Payment: 06/21/21
Service Period: 04/29/21 to 05/27/21
Billing Date: 06/07/21
DUE DATE: 06/26/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	2167895	2167895	0

CURRENT CHARGES

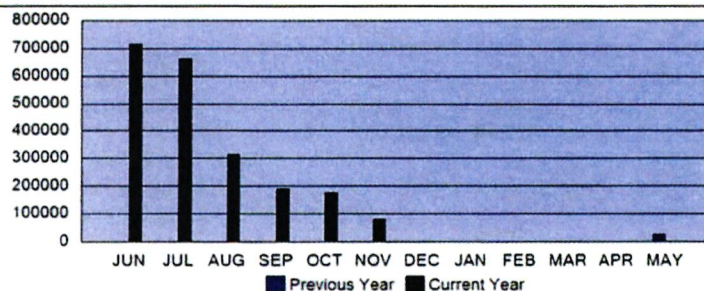
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 06/26/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 06/26/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **12-0187-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd IRRIG

Due Date: 06/26/21
Total Amount Due Now: **\$201.00**
Total Due If Paid After 06/26/2021: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME
STREET ADDRESS	APT/STE
CITY	STATE ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

120187000000201000000211055

ATTACHMENT H-3



**ROCKETT SPECIAL
UTILITY DISTRICT**
PO BOX 40
RED OAK, TX 75154

COMPASS DATACENTERS, LLC
14555 N DALLAS PARKWAY
STE 125
DALLAS TX 75254

FOR MORE INFORMATION ABOUT THE DISTRICT INCLUDING INFORMATION ABOUT THE
DISTRICT'S BOARD AND BOARD MEETINGS, PLEASE VISIT www.rockettwater.com

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact
customer service.

Website: www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, MasterCard or Discover visit
www.rockettwater.com.

Pay by Phone: (Credit Card or eCheck) 1-888-703-9188

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover. Night drop box
also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign-up for
automatic bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-1234

**Bill is due and payable on or before the due date. If payment is not received
in our office by the due date, a late charge will be assessed. Failure to receive
a bill will not relieve you from charges or penalties.**

PAST DUE BALANCE IS SUBJECT TO IMMEDIATE LOCK

SPECIAL MESSAGE

For the month of October we will be
doing a free chlorine conversion.
Visit WWW.ROCKETTWATER.COM for more details

ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 00/00/0000
Service Period: 01/15/20 To 01/29/20
Billing Date: 02/03/20

DUE DATE: 02/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	0	120	120

CURRENT CHARGES

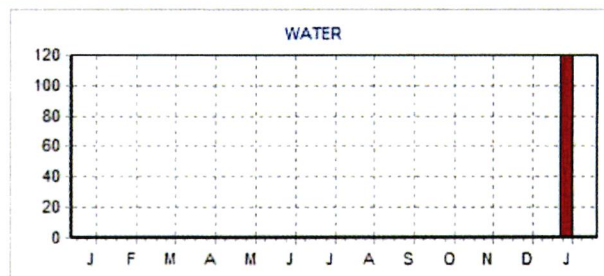
Description	Amount
WATER	\$0.84

CURRENT CHARGES DUE 02/16/20 \$0.84

ACCOUNT SUMMARY

BALANCE FORWARD:	\$0.00
TOTAL AMOUNT DUE:	\$0.84
TOTAL DUE IF PAID AFTER: 02/16/20	\$5.84

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 02/16/20
Total Amount Due Now: \$0.84
Total Due If Paid After: 02/16/20 \$5.84

CHANGE OF ADDRESS

FIRST NAME	LAST NAME
STREET ADDRESS	
APT/STE	
CITY	STATE ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO BOX 40
RED OAK, TX 75154-1234



**ROCKETT SPECIAL
UTILITY DISTRICT**
PO BOX 40
RED OAK, TX 75154

COMPASS DATACENTERS, LLC
14555 N DALLAS PARKWAY
STE 125
DALLAS TX 75254

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Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

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Website: www.rockettwater.com

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Pay by Phone: (Credit Card or eCheck) 1-888-703-9188

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover. Night drop box
also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign-up for
automatic bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-1234

**Bill is due and payable on or before the due date. If payment is not received
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PAST DUE BALANCE IS SUBJECT TO IMMEDIATE LOCK

SPECIAL MESSAGE

For the month of October we will be
doing a free chlorine conversion.
Visit WWW.ROCKETTWATER.COM for more details

ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 00/00/0000
Service Period: 01/29/20 To 02/25/20
Billing Date: 03/02/20

DUE DATE: 03/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	120	637	517

CURRENT CHARGES

Description	Amount
WATER	\$203.62
STATE FEE	\$1.02

CURRENT CHARGES DUE 03/16/20 \$204.64

ACCOUNT SUMMARY

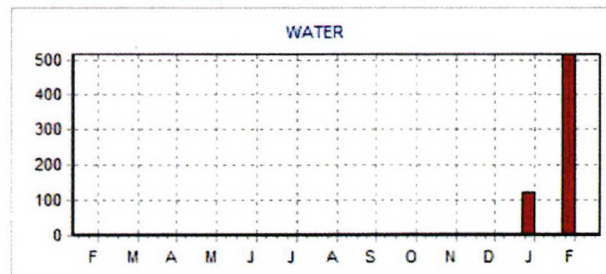
LAST BILL AMOUNT: \$0.84

BALANCE FORWARD: \$0.84

TOTAL AMOUNT DUE: \$205.48

TOTAL DUE IF PAID AFTER: 03/16/20 \$215.66

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 03/16/20
Total Amount Due Now: \$205.48
Total Due If Paid After: 03/16/20 \$215.66

CHANGE OF ADDRESS

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO BOX 40
RED OAK, TX 75154-1234



**ROCKETT SPECIAL
UTILITY DISTRICT**
PO BOX 40
RED OAK, TX 75154

COMPASS DATACENTERS, LLC
14555 N DALLAS PARKWAY
STE 125
DALLAS TX 75254

FOR MORE INFORMATION ABOUT THE DISTRICT INCLUDING INFORMATION ABOUT THE
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Customer Service: 972-617-3524, customerservice@rockettwater.com

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PAST DUE BALANCE IS SUBJECT TO IMMEDIATE LOCK

SPECIAL MESSAGE

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doing a free chlorine conversion.
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ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 00/00/0000
Service Period: 02/25/20 To 03/25/20
Billing Date: 04/01/20

DUE DATE:

04/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	637	770	133

CURRENT CHARGES

Description	Amount
WATER	\$200.93
STATE FEE	\$1.00

CURRENT CHARGES DUE 04/16/20 \$201.93

ACCOUNT SUMMARY

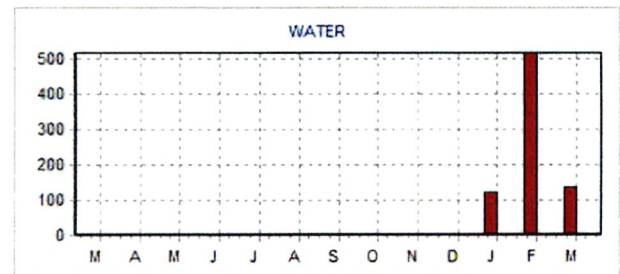
LAST BILL AMOUNT: \$205.48

BALANCE FORWARD: \$205.48

TOTAL AMOUNT DUE: \$407.41

TOTAL DUE IF PAID AFTER: 04/16/20 \$417.46

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 04/16/20
Total Amount Due Now: \$407.41
Total Due If Paid After: 04/16/20 \$417.46

CHANGE OF ADDRESS

FIRST NAME LAST NAME
STREET ADDRESS APT/STE
CITY STATE ZIP

AMOUNT ENCLOSED \$

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ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 04/15/2020
Service Period: 03/25/20 To 04/28/20
Billing Date: 05/01/20

DUE DATE: 05/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	770	905	135

CURRENT CHARGES

Description	Amount
WATER	\$200.95
STATE FEE	\$1.00

CURRENT CHARGES DUE 05/16/20 \$201.95

ACCOUNT SUMMARY

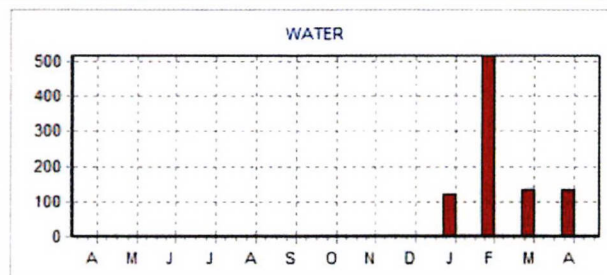
LAST BILL AMOUNT:	\$407.41
PAYMENTS:	\$201.93

BALANCE FORWARD: \$0.00

TOTAL AMOUNT DUE: \$201.95

TOTAL DUE IF PAID AFTER: 05/16/20 \$212.00

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 05/16/20
Total Amount Due Now: \$201.95
Total Due If Paid After: 05/16/20 \$212.00

CHANGE OF ADDRESS

FIRST NAME	LAST NAME
STREET ADDRESS	
APT/STE	
CITY	STATE
ZIP	

AMOUNT ENCLOSED \$

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SPECIAL MESSAGE

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ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 00/00/0000
Service Period: 04/28/20 To 05/26/20
Billing Date: 06/01/20

DUE DATE:

06/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	905	1843	938

CURRENT CHARGES

Description	Amount
WATER	\$206.57
STATE FEE	\$1.03

CURRENT CHARGES DUE 06/16/20 \$207.60

ACCOUNT SUMMARY

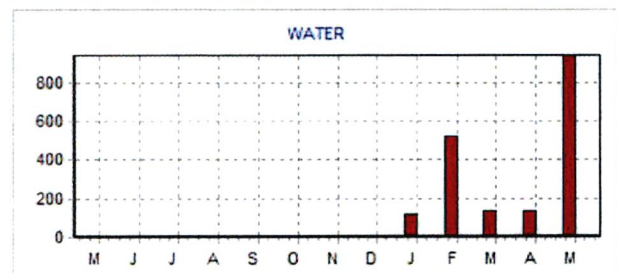
LAST BILL AMOUNT: \$201.95

BALANCE FORWARD: \$212.00

TOTAL AMOUNT DUE: \$419.60

TOTAL DUE IF PAID AFTER: 06/16/20 \$429.93

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 06/16/20
Total Amount Due Now: \$419.60
Total Due If Paid After: 06/16/20 \$429.93

CHANGE OF ADDRESS

FIRST NAME	LAST NAME
STREET ADDRESS	
APT/STE	
CITY	STATE ZIP

AMOUNT ENCLOSED \$

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Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 06/26/2020
Service Period: 05/26/20 To 06/24/20
Billing Date: 07/01/20

DUE DATE: 07/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	1843	1968	125

CURRENT CHARGES

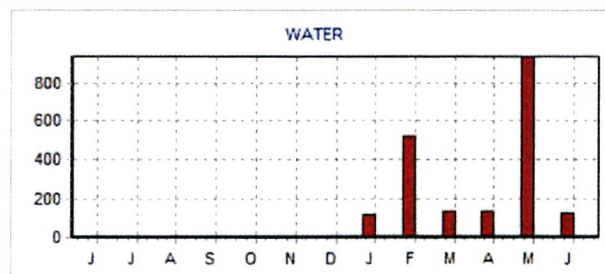
Description	Amount
WATER	\$200.88
STATE FEE	\$1.00

CURRENT CHARGES DUE 07/16/20 \$201.88

ACCOUNT SUMMARY

LAST BILL AMOUNT:	\$419.60
PAYMENTS:	\$212.00
TOTAL ADJUSTMENTS:	247.00
BALANCE FORWARD:	\$262.98
TOTAL AMOUNT DUE:	\$464.86
TOTAL DUE IF PAID AFTER: 07/16/20	\$474.90

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 07/16/20
Total Amount Due Now: \$464.86
Total Due If Paid After: 07/16/20 \$474.90

CHANGE OF ADDRESS

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

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RED OAK, TX 75154-1234



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ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 07/28/2020
Service Period: 06/24/20 To 07/28/20
Billing Date: 08/03/20

DUE DATE:

08/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	1968	280803	278835

CURRENT CHARGES

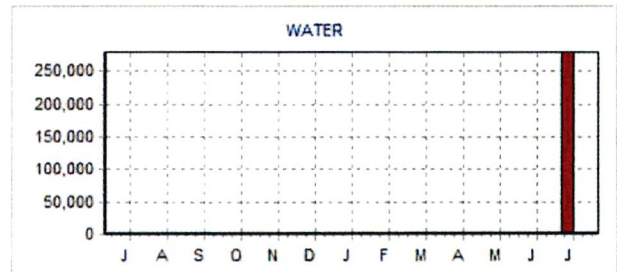
Description	Amount
WATER	\$2,151.85
STATE FEE	\$10.76

CURRENT CHARGES DUE 08/16/20 \$2,162.61

ACCOUNT SUMMARY

LAST BILL AMOUNT:	\$464.86
PAYMENTS:	\$246.92
TOTAL ADJUSTMENTS:	20.38-
BALANCE FORWARD:	\$0.00
TOTAL AMOUNT DUE:	\$2,162.61
TOTAL DUE IF PAID AFTER: 08/16/20	\$2,270.20

WATER USAGE HISTORY in gallons



PAYMENT COUPON PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 08/16/20
Total Amount Due Now: \$2,162.61
Total Due If Paid After: 08/16/20 \$2,270.20

CHANGE OF ADDRESS

FIRST NAME LAST NAME
STREET ADDRESS APT/STE
CITY STATE ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

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PO BOX 40
RED OAK, TX 75154-1234



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ACCOUNT INFORMATION

Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD
Last Payment: 08/24/2020
Service Period: 07/28/20 To 08/25/20
Billing Date: 09/01/20

DUE DATE: 09/16/20

METER ACTIVITY

Meter Number	Previous	Current	Usage
190782418	280803	280803	0

CURRENT CHARGES

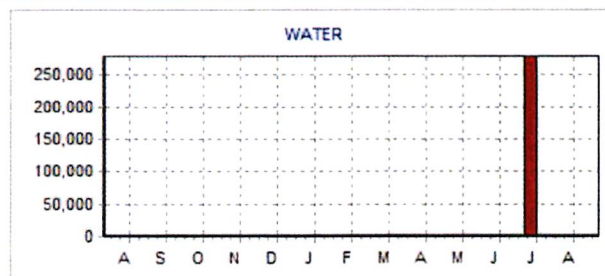
Description	Amount
WATER	\$200.00
STATE FEE	\$1.00

CURRENT CHARGES DUE 09/16/20 \$201.00

ACCOUNT SUMMARY

LAST BILL AMOUNT:	\$2,162.61
PAYMENTS:	\$2,162.61
BALANCE FORWARD:	\$107.59
TOTAL AMOUNT DUE:	\$308.59
TOTAL DUE IF PAID AFTER: 09/16/20	\$318.59

WATER USAGE HISTORY in gallons



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Account Number: 94-0198-00
Account Name: COMPASS DATACENTERS,
Service Address: 300 HOUSTON SCHOOL RD

Due Date: 09/16/20
Total Amount Due Now: \$308.59
Total Due If Paid After: 09/16/20 \$318.59

CHANGE OF ADDRESS

FIRST NAME	LAST NAME
STREET ADDRESS	
APT/STE	
CITY	STATE
ZIP	

AMOUNT ENCLOSED \$

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RED OAK, TX 75154-1234



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

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SPECIAL MESSAGE

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ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 08/25/20 to 09/28/20
Billing Date: 10/01/20
DUE DATE: 10/16/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

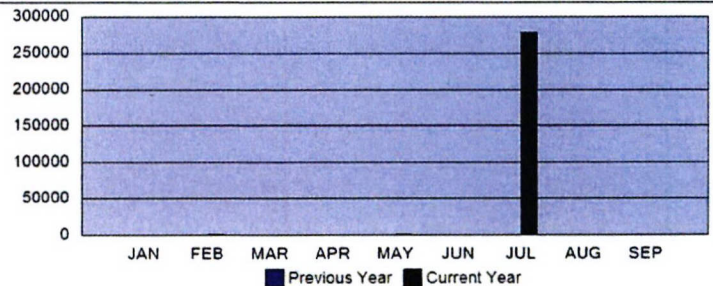
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 10/16/2020	201.00

ACCOUNT SUMMARY

Last Bill Amount:	0.00
Payments:	0.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 10/16/2020: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 10/16/20
Total Amount Due Now: **\$201.00**
Total Due If Paid After 10/16/2020: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME
STREET ADDRESS	APT/STE
CITY	STATE ZIP

AMOUNT ENCLOSED \$

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940198000000201000000211053



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UTILITY DISTRICT
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SPECIAL MESSAGE

As of December 1, 2020 E-CHECKS will no longer be accepted. Checks can be accepted through the mail or in the drive thru.
WWW.ROCKETTWATER.COM

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 09/28/20 to 10/27/20
Billing Date: 11/02/20
DUE DATE: 11/16/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

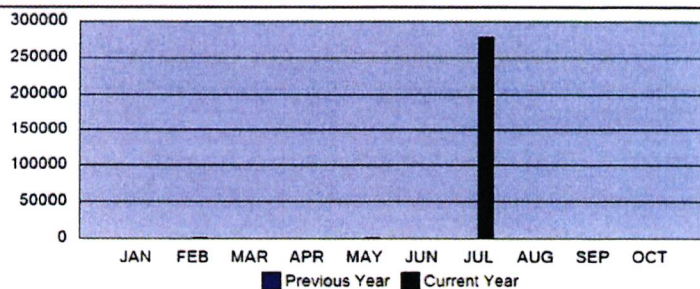
CURRENT CHARGES

Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 11/16/2020	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	10.05
BALANCE FORWARD:	10.05
TOTAL AMOUNT DUE:	211.05
Total Due If Paid After 11/16/2020:	221.10

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 11/16/20
Total Amount Due Now: **\$211.05**
Total Due If Paid After 11/16/2020: **\$221.10**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$.

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PO Box 40
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940198000000211050000221102



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UTILITY DISTRICT
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Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com.

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 10/27/20 to 11/23/20
Billing Date: 12/01/20

DUE DATE: 12/16/20

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 12/16/2020	201.00

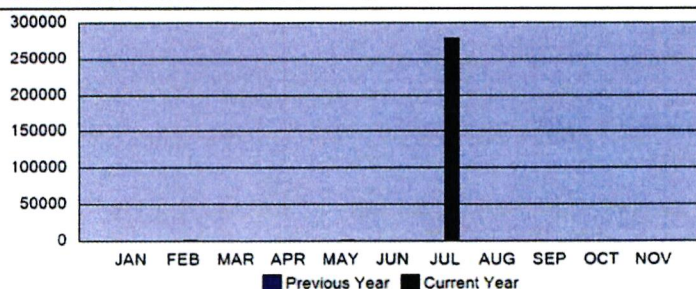
ACCOUNT SUMMARY

Last Bill Amount:	211.05
Payments:	-211.05
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00

Total Due If Paid After 12/16/2020: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 12/16/20
Total Amount Due Now: **\$201.00**
Total Due If Paid After 12/16/2020: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME
STREET ADDRESS	APT/STE
CITY	STATE ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

940198000000201000000211053



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.

Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa, Discover or MasterCard visit www.rockettwater.com

Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

There has been a rate change as of January 1, 2021. Please visit www.rockettwater.com for more details. Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com.

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 11/23/20 to 12/28/20
Billing Date: 01/04/21
DUE DATE: 01/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

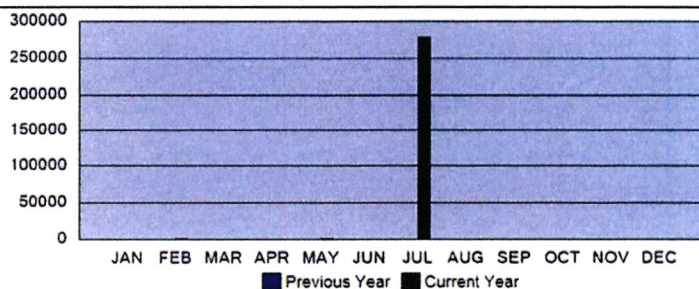
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 01/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 01/16/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 01/16/21
Total Amount Due Now: **\$201.00**
Total Due If Paid After 01/16/2021: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

940198000000201000000211053



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

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In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

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Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

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SPECIAL MESSAGE

Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 12/28/20 to 01/26/21
Billing Date: 02/01/21
DUE DATE: 02/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

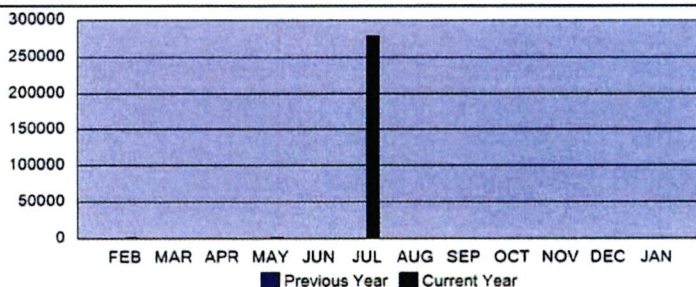
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 02/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	10.05
BALANCE FORWARD:	10.05

TOTAL AMOUNT DUE:	211.05
Total Due If Paid After 02/16/2021:	221.10

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 02/16/21
Total Amount Due Now: **\$211.05**
Total Due If Paid After 02/16/2021: **\$221.10**

- CHANGE OF ADDRESS -

FIRST NAME		LAST NAME	
STREET ADDRESS		APT/STE	
CITY	STATE	ZIP	

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

940198000000211050000221102



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

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SPECIAL MESSAGE

Rockett water now has two drive thru lanes opened.

Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 01/26/21 to 02/24/21
Billing Date: 03/01/21
DUE DATE: 03/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

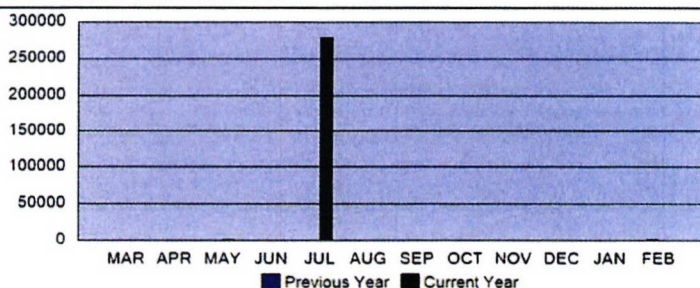
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 03/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	211.05
Payments:	-211.05
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 03/16/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 03/16/21
Total Amount Due Now: \$201.00
Total Due If Paid After 03/16/2021: \$211.05

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME
STREET ADDRESS	APT/STE
CITY	STATE ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

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PO Box 40
Red Oak, TX 75154

940198000000201000000211053



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
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Dallas, TX 75254

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Rockett water now has two drive thru lanes opened. Connect to eye on water to set-up leak alerts. This is a free service for our customers. Visit www.eyeonwater.com or www.rockettwater.com for more details.

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 02/24/21 to 03/29/21
Billing Date: 04/01/21
DUE DATE: 04/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

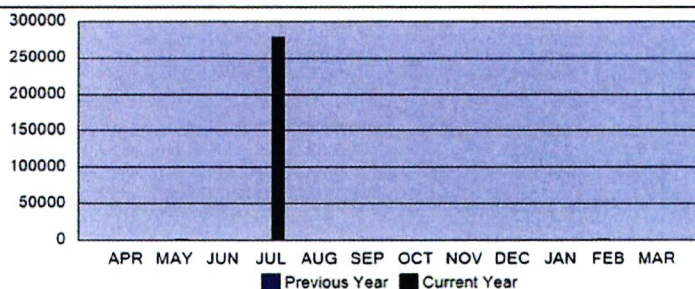
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 04/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 04/16/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 04/16/21
Total Amount Due Now: **\$201.00**
Total Due If Paid After 04/16/2021: **\$211.05**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

9401980000002010000000211053



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
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Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

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Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Rockett SUD will no longer be processing in house credit card drafts as of June 30, 2021. If you would like to remain on draft you can switch over to in house ACH bank draft or you can go online to set up credit card draft at www.municipalonlinepayments.com/rockettsudtx

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 04/16/21
Service Period: 03/29/21 to 04/27/21
Billing Date: 05/03/21
DUE DATE: 05/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

CURRENT CHARGES

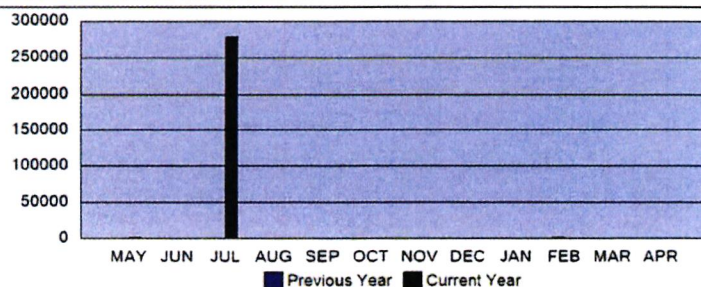
Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 05/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	0.00
BALANCE FORWARD:	0.00

TOTAL AMOUNT DUE: 201.00
Total Due If Paid After 05/16/2021: 211.05

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 05/16/21
Total Amount Due Now: \$201.00
Total Due If Paid After 05/16/2021: \$211.05

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

940198000000201000000211053



ROCKETT SPECIAL
UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

Compass Datacenters, LLC
14555 N Dallas Parkway
Ste 125
Dallas, TX 75254

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.

Website: www.rockettwater.com

For more information about the district including information about the district's board and board meetings, please visit www.rockettwater.com

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Pay by Phone: (Credit or Debit Card) 1-866-302-2748

In Person: Cash, Check, Money Order, Visa, MasterCard or Discover.

Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-0040

SPECIAL MESSAGE

Rockett SUD will no longer be processing in house credit card drafts as of June 30, 2021. If you would like to remain on draft you can switch over to in house ACH bank draft or you can go online to set up credit card draft at www.municipalonlinepayments.com/rockettsudtx

ACCOUNT INFORMATION

Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd
Last Payment: 06/21/21
Service Period: 04/27/21 to 05/25/21
Billing Date: 06/01/21
DUE DATE: 06/16/21

METER ACTIVITY

Meter	Previous	Current	Usage
WTR	280803	280803	0

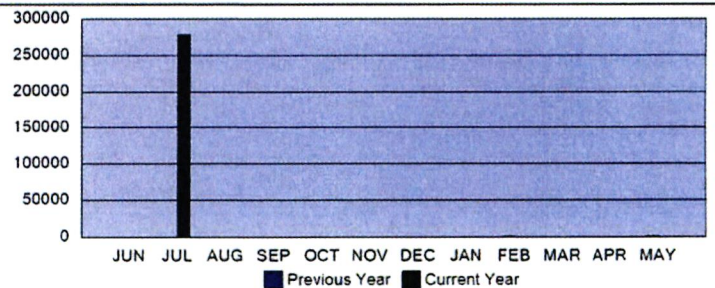
CURRENT CHARGES

Description	Amount
WATER	200.00
STATE FEE	1.00
CURRENT CHARGES DUE 06/16/2021	201.00

ACCOUNT SUMMARY

Last Bill Amount:	201.00
Payments:	-201.00
Adjustments:	0.00
Penalties:	10.05
BALANCE FORWARD:	10.05
TOTAL AMOUNT DUE:	211.05
Total Due If Paid After 06/16/2021:	221.10

WATER USAGE HISTORY (in 1000 gallons)



PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **94-0198-00**
Account Name: Compass Datacenters, LLC
Service Address: 300 Houston School Rd

Due Date: 06/16/21
Total Amount Due Now: **\$211.05**
Total Due If Paid After 06/16/2021: **\$221.10**

- CHANGE OF ADDRESS -

FIRST NAME	LAST NAME	
STREET ADDRESS		APT/STE
CITY	STATE	ZIP

AMOUNT ENCLOSED \$

Please write account number on check and mail payment to:

ROCKETT SPECIAL UTILITY DISTRICT
PO Box 40
Red Oak, TX 75154

940198000000211050000221102

ATTACHMENT I

ROCKETT S.U.D.

REC#: 02475499 3/18/2020 8:38 AM
OPER: JLD TERM: 010
REF#: 8118

TRAN: 8.0000 HYDRAULIC ANALYSIS
COMPASS DATACENTERS LLC
NSA- HYDRAULIC STUDY
100-3021
HYDRAULIC ANALYSIS 3,000.00CR

TRAN: 6.1000 CONNECTION FEE
12-0186-00 COMPASS DATACENTERS, LLC
AMOUNT 17,550.00

TRAN: 6.1000 CONNECTION FEE
12-0187-00 COMPASS DATACENTERS, LLC
AMOUNT 3,452.62

TRAN: 7.1100 CSI INSPECTION-COMM
12-0186-00 COMPASS DATACENTERS, LLC
AMOUNT 100.00

TRAN: 2.0000 SECURITY DEPOSIT
12-0186-00 COMPASS DATACENTERS, LLC
UTILITY DEPOSIT 100.00

TRAN: 2.0000 SECURITY DEPOSIT
12-0187-00 COMPASS DATACENTERS, LLC
UTILITY DEPOSIT 100.00

TENDERED: 24,302.62 CHECK
APPLIED: 24,302.62-

CHANGE: 0.00

ATTACHMENT J

AFTER RECORDING RETURN TO:
Whitman Land Group
1251 Pin Oak Road, Suite 131
Katy, TX 77494

"NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER:

Tract No. 71

**ROCKETT SPECIAL UTILITY DISTRICT
WATERLINE EASEMENT**

**THE STATE OF TEXAS §
 § **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF ELLIS §**

That, **COMPASS DATACENTERS DFW III, LLC.** ("Grantor"), for and in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable consideration in hand paid by the Grantee, the receipt and sufficiency of which is hereby acknowledged and confessed, have granted, and by these presents do grant to **ROCKETT SPECIAL UTILITY DISTRICT** ("Grantee") of Ellis County, Texas, a permanent, exclusive and perpetual easement for the purpose of installing, repairing, maintaining, altering, replacing, relocating, and operating a water line and appurtenances thereto in, into, upon, over, across and under that land in Ellis County, Texas, described as follows, to-wit:

The permanent easement herein granted shall be limited to a strip of land twenty (20) feet in width across and on tract of land described in Exhibit "A" attached hereto (the "Property"), said permanent easement being further described in Exhibit "B" and shown on Exhibit "C" attached hereto (the "Easement"). Grantee shall have the right to use as temporary construction easements as much of the property as may be reasonably necessary for Grantee's for Grantee's installation, repairing, maintaining, altering, replacing, or relocating of said water line.

Grantor, as owner of the Property, reserves the right to continue to use and enjoy the Easement Property for all purposes that do not interfere with or interrupt the use of or enjoyment of

the easement by Grantee for the easement purposes stated herein including pasturage and agricultural uses, and to construct and maintain private driveways and roads, fences, landscaping, sidewalks, and drainage. No building, structure or reservoir upon, over, or across the waterline will be constructed without the Grantee's prior written consent.

After initial construction or after any subsequent operation to the waterline, Grantee agrees to return the construction area including fences and driveways to as nearly as practical the same condition that existed prior to construction.

Grantor covenants and agrees that the District shall have the right to excavate and fill upon Easement and to remove from said the Easement, any fences, building or other obstructions as may now or hereafter be found upon the Easement that in the District's sole discretion will or does interfere with the District's operations within the Easement.

TO HAVE AND TO HOLD the above-described Easement forever and the above described temporary construction easement for the period stated above, together with all and singular, the rights and appurtenances thereto, anywise belonging unto the District, its successors and assigns; and I/We do hereby bind ourselves, our heirs and assigns, to warrant and to forever defend all and singular the premises unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim same or any part thereof.

EXECUTED this the 12 day of MAY, 2020.

GRANTOR:

COMPASS DATACENTERS DFW III, LLC
a Delaware limited liability company

By: 

Name: ADIL ATLASSY

Title: Chief Technology Officer

ACKNOWLEDGMENT

STATE OF TEXAS

§

COUNTY OF ELLIS

§

§

BEFORE ME, the undersigned authority in and for said County, on this day personally appeared Adil Ahlasy, CTO of Compass Datacenters DFW III, LLC, a Delaware limited liability company, on behalf of said limited liability company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 12th day of May, 2020.

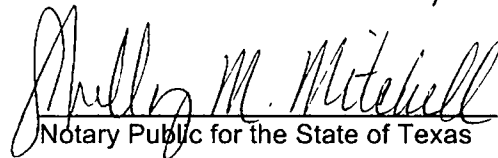

Notary Public for the State of Texas

Exhibit "A"
Description of the Property

Being a tract of land located in the Alfred J. Parks Survey, Abstract No. 850, City of Red Oak, Ellis County, Texas, said tract being a portion of the same tracts described as Tract 1 in the deed to Compass Datacenters DFWIII, LLC, recorded under Instrument No. 1933739, Official Public Records, Ellis County, Texas, and being a portion of the same tract described in the deed to Compass Datacenters DFW III, LLC, recorded under Instrument No. 1933740, Official Public Records, Ellis County, Texas.

JPH Land Surveying, Inc.

Dallas-Fort Worth ★ Austin ★ Abilene



EXHIBIT " ____ " TRACT DESCRIPTION

(Page 1 of 3)

BEING a 41,568 square feet tract of land located in the Alfred J. Parks Survey, Abstract No. 850, City of Red Oak, Ellis County, Texas, said tract being a portion of the same tracts described as Tract 1 in the deed to Compass Datacenters DFW III, LLC, recorded under Instrument Number 1933739, Official Public Records, Ellis County, Texas (O.P.R.E.C.T.), and being a portion of the same tract described in the deed to Compass Datacenters DFW III, LLC, recorded under Instrument Number 1933740, O.P.R.E.C.T.; the subject tract is more particularly described as follows:

BEGINNING at the most westerly northwest property corner of the said Compass Datacenters tract (INST.# 1933739), same being a point on an east lot line of Lot 1, Block A, Project Cardinal - Phase I, an addition in the City of Red Oak, Ellis County, Texas according to the plat thereof recorded under Instrument Number 1936526, O.P.R.E.C.T. (same being a R.O.W. dedication, per said plat), said point of beginning being the south corner of a tract described as Tract 1 in the deed to James Murray Scott, recorded under Instrument Number 1933741, O.P.R.E.C.T.;

THENCE NORTH 60° 04' 50" EAST, departing the said R.O.W. dedication line, with the northwest property line of the said Compass Datacenters tract (INST.# 1933739) and with the southeast property line of the said James Murray Scott tract, a distance of 22.89 feet;

THENCE SOUTH 00° 50' 08" EAST, departing the said Compass Datacenters tract (INST.# 1933739) tract, and the said James Murray Scott property line, over and across the said Compass Datacenters tracts (INST.# 1933739 & INST.# 1933740), with a line that is 20 feet east of and parallel with the said R.O.W. dedication line, a distance of 2,083.95 feet to a point on a south property line of the said Compass Datacenters tract (INST.# 1933739), same being a point on the

Dallas-Fort Worth
785 Lonesome Dove Trail
Hurst, Texas 76054
(817)431-4971
Firm #10019500

Austin
1516 E. Palm Valley Blvd., A4
Round Rock, Texas 78664
(512)778-5688
Firm #10194073

Abilene
500 Chestnut Street, Suite 702
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north lot line of said Lot 1, from said point a 1/2 inch capped rebar stamped "JPH Land Surveying" set at the most easterly northeast lot corner of said Lot 1 bears NORTH 89° 09' 52" EAST, 496.68 feet:

THENCE SOUTH 89° 09' 52" WEST, with the said property line and the said lot line, a distance of 20.00 feet to a 1/2 inch capped rebar stamped "JPH Land Surveying" set at the southwest property corner of the said Compass Datacenters tract (INST.# 1933739) and being on the said R.O.W. dedication line:

THENCE NORTH 00° 50' 08" WEST, with the west property line of the said Compass Datacenters tract (INST.# 1933739) and with the said R.O.W. dedication line, a distance of 2,072.82 feet returning to the **POINT OF BEGINNING** and enclosing 0.954 acres (\pm 41,568 square feet).

Jose B. Najarro III
Registered Professional
Land Surveyor No. 6736
jose@jphls.com
January 23, 2020
Job No. 2019.103.001



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EXHIBIT " " "

PAGE 3 OF 3

MONUMENTS / BEARING BASIS

- CRS ○ 1/2" rebar stamped "JPH Land Surveying" set
MNS ○ Mag nail & washer stamped "JPH Land Surveying" set
Monuments are found if not marked MNS or CRS.
Bearings are based on Grid North, Texas Coordinate System of 1983, North Central Zone

LEGEND OF ABBREVIATIONS

O.P.R.E.C.T. Official Public Records of Ellis County, Texas
POB Point of Beginning



Jose B. Najarro III
Registered Professional
Land Surveyor No. 6736
jose@jphls.com
December 19, 2019
Revised - January 23, 2020



JPH Job No.

2019.103.001 Houston School Rd., Red Oak, Ellis Co., TX - EASEMENT_1.dwg

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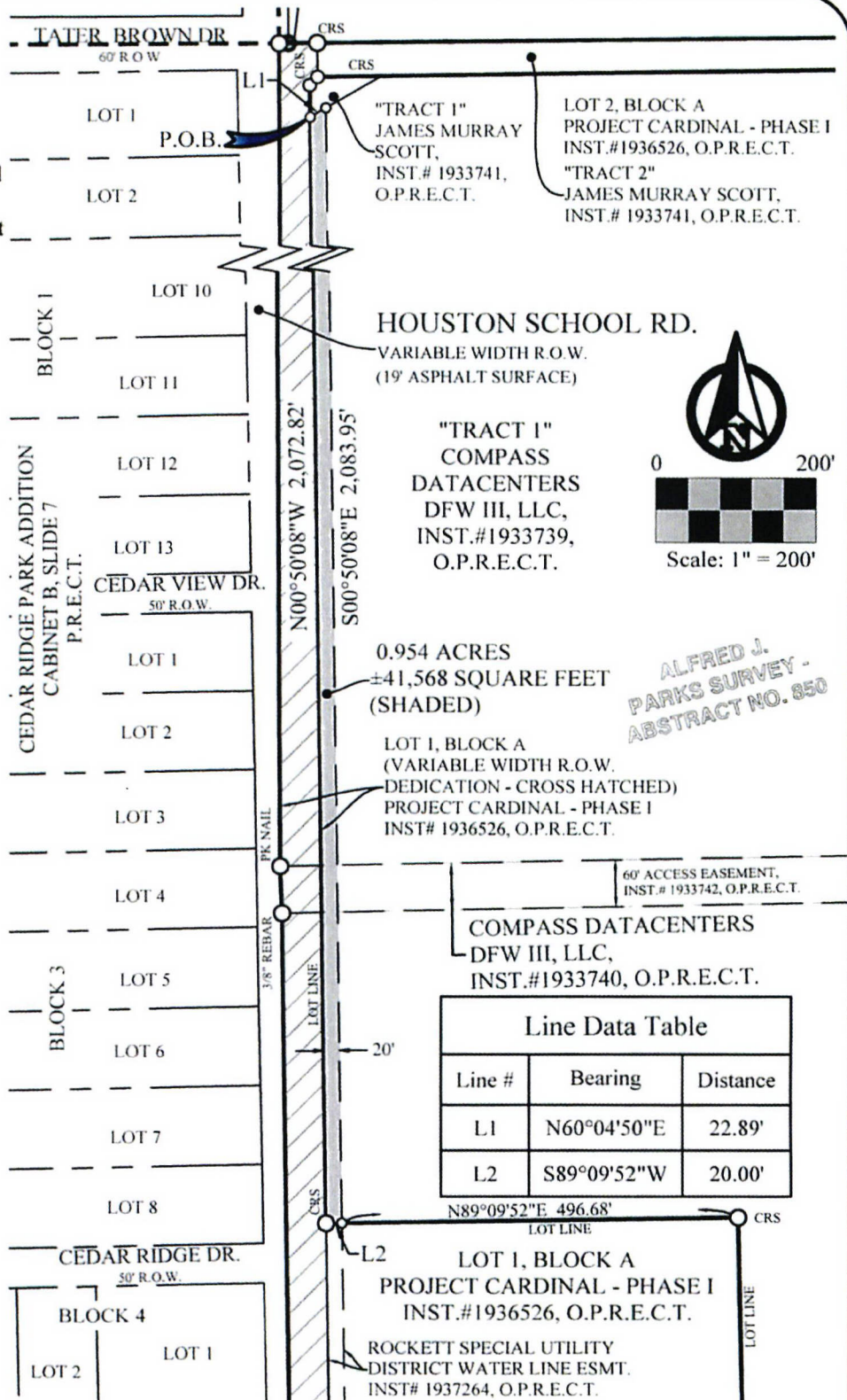


EXHIBIT SHOWING
±41,568 SQUARE FEET
SITUATED IN THE
ALFRED J. PARKS SURVEY,
ABSTRACT NO. 850
CITY OF RED OAK, ELLIS COUNTY, TEXAS

ATTACHMENT K

SUPPORTING AFFIDAVIT OF ROBERT WOODALL

STATE OF TEXAS

§

§

COUNTY OF ELLIS

§

BEFORE ME, the undersigned authority, on said date personally appeared Robert Woodall, who being first duly sworn states as follows:

1. "My name is Robert Woodall. I am over the age of 18 years and I am of sound mind and qualified to make this affidavit. I have personal knowledge of all facts stated herein. Since 2000, I have been an employee of Rockett Special Utility District ("Rockett") and am currently the Operations Manager of Rockett.


2. Compass previously requested water service to Phases 1-4 of the project and later revised their request to Rockett for immediate water service for Phase 1 first.

3. Rockett has furnished or supplied water to the Property through the internal 12" waterlines connected to Rockett's 12" waterline and 8" domestic water meter of Phase 1. The plans provided by Compass shown in Exhibit B of the Non-standard Service Contract (Attachment G) show internal 12" waterlines that connect or loop all Phases 1-4 of the project.

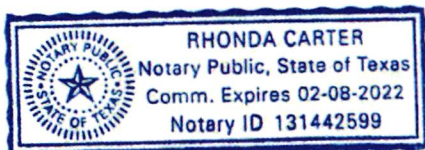
4. The temporary office building for construction of the Property, which was previously used during and located on Phase 1 of the project, has now been relocated to another phase of the project that is located on the Property.

5. Compass has begun construction on the Property for at least one phase, other than Phase 1.

6. Compass is paying for, receiving, and utilizing water service from Rockett for construction purposes through the fire hydrant meter, as seen in the water bills in Attachments H-3, for construction for at least one phase, other than Phase 1."


Robert Woodall, Operations Manager
Rockett Special Utility District

23 SUBSCRIBED AND SWORN TO before me, the undersigned authority on the day of June, 2021, by Robert Woodall, Operations Manager of Rockett Special Utility District, a political subdivision of the State of Texas.




Notary Public, State of Texas