

March 23, 2021

Cavallo Energy Texas LLC 1500 Rankin Rd., Ste. 200 Houston, TX 77073

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In re: Williamson County Account No. 145455, including invoice Nos.: 210610003728638 ($290.23); 210610003728515 ($665.64); 210610003728516 ($676.42); 210610003728317 (15.06); 210610003728567 ($1,705.92); 210610003728369 ($4,011.32); 210610003728361 ($19.12); and 210610003728409 ($689.47); and Additional Williamson County Account Nos.: 142566; 144386; 138286; 138297; 139949; 141207; 142208; 142209; 142210; 142994; 142995; 143358; 143831; 143832; 144388; 144724; 145454; 145456; 145467; 147174; 176396; 150873; 142211; 143834; 138284; 142567; 143359; 143360; 144387; 139706; 142568; 142569; 142996; 143143; 143833; 144385; and 138283.
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To Whom It May Concern:

Williamson County has received the above-referenced invoices with inflated amounts from the usual monthly billing, which are apparently based on the recent

February weather event and additional line item charges for transmission and distribution ("T&D") losses and UFE.

Please be informed that any goods or services purchased for and rendered to Williamson County are *subject to* the public policy and laws of the state of Texas. *See e.g.*, Tex. Loc. Gov't Code Ch. 111 (mandating "strict compliance" and accountability in regard to the expenditure of public funds). In addition to approval from the county auditor for payment of invoices, only the county's commissioners court may approve contracts pursuant to its policies and procedures. *Anderson v. Wood*, 137 Tex. 201, 152 S.W.2d 1084 (1941).

WE ARE DISPUTING BOTH THE LEGAL AND FACTUAL BASIS FOR CALCULATION OF CHARGES FOR TRANSMISSION AND DISTRIBUTION LOSSES AND UFE DURING THE MONTH OF FEBRUARY 2021. PAYMENT OF THOSE CHARGES IS BEING WITHHELD AT THIS TIME.

Thus, we request that you remove all charges for T&D Losses and UFE immediately and reissue the above invoices and any additional invoices associated with the Williamson County account.

Your prompt attention and cooperation is expected and appreciated.

Sincerely,

Hon. Bill Gravell Williamson County Judge

Cc: County Auditor

County General Counsel