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MORRISTOWN, TENNESSEE 37814

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March 19, 2026

Mr. Chris Cutshaw, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2026**

Dear Chris:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2026.

As usual, one invoice covers our General/Miscellaneous File, and one (1) invoice covers a separate county department.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,

Christopher P. Capps

Christopher P. Capps

CPC/alg

Enclosures

RECEIVED
MAR 19 2026
OFFICE OF HAMBLEN
COUNTY MAYOR

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1313
Date: 03/16/2026
Due On: 04/15/2026

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	02/02/2026	E-mail from Courtney Read re: pending litigation	0.05	\$175.00	\$8.75
Service	02/03/2026	E-mail from Linda Noe re: pending litigation; e-mail from Amanda Hale re: audit letter; e-mails with Trish Bowman re: deadlines	0.15	\$175.00	\$26.25
Service	02/04/2026	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	02/05/2026	E-mails with Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	02/06/2026	E-mails from Trish Bowman re: 2/9 committee meeting and deadlines; e-mails with Dillon Parker re: pending litigation	0.15	\$175.00	\$26.25
Service	02/07/2026	E-mail from Chris Raines re: pending litigation	0.15	\$175.00	\$26.25
Service	02/09/2026	E-mails from Tahara Holt, John Dollarhide, Judge McAfee, Chris Cutshaw, Bill Brittain, Jonathan Taylor and with Linda Noe re: pending litigations; review document; e-mail from Trish Bowman re: landfill; worked on litigation; committee meeting (less budget and finance)	2.70	\$175.00	\$472.50
Service	02/10/2026	E-mail from Brent Price re: pending litigation; e-mails from Chris Cutshaw re: private acts; e-mail from Trish Bowman re: rezoning appeal	0.15	\$175.00	\$26.25
Service	02/11/2026	Review private acts, e-mail to Chris Cutshaw; e-mail from Trish Bowman re: landfill; phone conference with Trish Bowman; worked on litigation	2.40	\$175.00	\$420.00
Service	02/12/2026	E-mails from Kim Raia and Trish Bowman re: hearing and public notice; e-mails with Linda Noe, Gavin Smelcer and Jonathan Taylor re: pending litigation; e-mail from Barbara Horton re: contracts; worked on litigation; phone	1.15	\$175.00	\$201.25

		conferences with Chris Cutshaw and Trish Bowman			
Service	02/13/2026	Letter to Attorney General's Office, e-mails with Kayleigh Peralez re: pending litigation; e-mails with Jonathan Taylor re: pending litigation; e-mails with Amanda Hale, Art Knight and Jonathan Taylor re: audit letter	0.50	\$175.00	\$87.50
Service	02/16/2026	Prepare pleadings in pending litigation	0.25	\$175.00	\$43.75
Service	02/18/2026	E-mail to Linda Noe re: pending litigation; phone conference and e-mails from Barbara Horton re: contracts; e-mails from Trish Bowman re: deadlines and agreement; e-mail to Art Knight re: audit letter; phone call to CTAS; worked on pleadings in pending litigation	1.25	\$175.00	\$218.75
Service	02/19/2026	E-mails with Art Knight and Jonathan Taylor re: audit letter; e-mail from Andrew Ellard re: landfill; e-mails with Trish Bowman re: public notice	0.30	\$175.00	\$52.50
Service	02/20/2026	E-mails with Jonathan Taylor re: audit letter; e-mail from Chris Cutshaw re: complaint; e-mail to Linda Noe re: pending litigation; phone conferences with Paul Mangrum, Jonathan Taylor and Art Knight	0.45	\$175.00	\$78.75
Service	02/23/2026	E-mails with Jeff Metzger re: deadlines; e-mails with Trish Bowman re: notices; e-mail from Linda Noe re: pending litigation; e-mails from Becky Gregory and Chris Cutshaw re: private act	0.40	\$175.00	\$70.00
Service	02/24/2026	E-mails with Jonathan Taylor, Gavin Smelcer and Linda Noe re: pending litigation; e-mails with Trish Bowman re: public notice; phone conference with Trish Bowman	0.65	\$175.00	\$113.75
Service	02/25/2026	E-mail from Linda Noe re: pending litigation; phone conference with Trish Bowman; e-mail from Mike Richardson	0.20	\$175.00	\$35.00
Service	02/26/2026	E-mails with Trish Bowman re: public notice; e-mails from Becky Gregory, Chris Cutshaw, Mike Richardson and Brett Howell re: private act	0.35	\$175.00	\$61.25
Service	02/27/2026	E-mail from Edna Greene re: road commission; e-mail from Katherine Adams re: documents request; e-mail to Melyssa McCracken re: pending litigation	0.15	\$175.00	\$26.25
				Total	\$2,012.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1313	04/15/2026	\$2,012.50	\$0.00	\$2,012.50
			Outstanding Balance	\$2,012.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$2,012.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1314
Date: 03/16/2026
Due On: 04/15/2026

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	02/19/2026	Phone conference with Tommy McKinney; e-mails with Tommy McKinney re: easement	0.30	\$175.00	\$52.50
Service	02/20/2026	E-mail from Tommy McKinney re: stormwater projects	0.05	\$175.00	\$8.75
Service	02/22/2026	E-mails with Jake Greear re: stormwater	0.10	\$175.00	\$17.50
Service	02/23/2026	E-mails with Jake Greear re: stormwater	0.20	\$175.00	\$35.00
Service	02/24/2026	E-mails with Donna Massey and Misty Myers re: easement and stormwater	0.20	\$175.00	\$35.00
Service	02/25/2026	E-mails with Jake Greear re: stormwater	0.10	\$175.00	\$17.50
Service	02/26/2026	E-mail to Jake Greear re: stormwater	0.05	\$175.00	\$8.75
Service	02/28/2026	E-mails with Jake Greear re: stormwater	0.05	\$175.00	\$8.75
				Total	\$183.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1314	04/15/2026	\$183.75	\$0.00	\$183.75
			Outstanding Balance	\$183.75

Amount in Trust	\$0.00
Total Amount Outstanding	\$183.75

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Please pay within 30 days.