

LAW OFFICES
CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@ccbblaw.com

May 14, 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 - APRIL, 2026**

Dear Chris:

Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2026.

This invoice covers our General/Miscellaneous File.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosure

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1340
Date: 05/14/2026
Due On: 06/13/2026

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	04/01/2026	E-mails with Linda Noe and Courtney Read re: pending litigation	0.15	\$175.00	\$26.25
Service	04/02/2026	E-mail from Courtney Read re: pending litigation	0.05	\$175.00	\$8.75
Service	04/04/2026	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	04/06/2026	E-mails with Linda Noe and Courtney Read re: pending litigation	0.15	\$175.00	\$26.25
Service	04/07/2026	E-mails with Linda Noe and Courtney Read re: pending litigation; e-mail from Kayleigh Peralez re: order	0.25	\$175.00	\$43.75
Service	04/08/2026	E-mails with Gavin Smelcer, Linda Noe and Courtney Read re: pending litigation	0.15	\$175.00	\$26.25
Service	04/10/2026	E-mail from Trish Bowman re: 4/13 committee meeting	0.05	\$175.00	\$8.75
Service	04/13/2026	E-mails with Matt Gerdeman, Linda Noe and Courtney Read re: pending litigation	0.15	\$175.00	\$26.25
Service	04/14/2026	E-mails with Matt Gerdeman, Courtney Read and Melyssa McCracken re: pending litigation; e-mails with Trish Bowman re: public hearing; e-mail to Linda Noe re: public notice	0.25	\$175.00	\$43.75
Service	04/15/2026	E-mail from Melyssa McCracken re: pending litigation; hearing prep and hearing by zoom	2.00	\$175.00	\$350.00
Service	04/16/2026	E-mails with Jordan Lanus re: pending litigation	0.10	\$175.00	\$17.50
Service	04/17/2026	Prepare and revise Order; e-mails with Courtney Read and Linda Noe re: pending litigation	0.80	\$175.00	\$140.00

Service	Date	Description	Hours	Rate	Amount
Service	04/21/2026	E-mail from Trish Bowman re: 4/23 commission meeting; e-mails with Amanda Hale re: trustee bond	0.15	\$175.00	\$26.25
Service	04/22/2026	E-mails with Melyssa McCracken and Linda Noe re: pending litigation; e-mail from Trish Bowman re: landfill	0.30	\$175.00	\$52.50
Service	04/23/2026	Prepare for phone conference; phone conference with Judge Phillips and Linda Noe	0.50	\$175.00	\$87.50
Service	04/24/2026	E-mail to Chris Cutshaw re: statute; e-mails with Courtney Read and Linda Noe re: pending litigation; e-mail from Trish Bowman re: landfill	0.15	\$175.00	\$26.25
Service	04/26/2026	E-mail from Edna Greene re: sign	0.05	\$175.00	\$8.75
Service	04/27/2026	E-mail from Trish Bowman re: sign; e-mails with Chris Cutshaw and Greg Brown re: pending litigation; research	1.55	\$175.00	\$271.25
Service	04/28/2026	E-mails with Trish Bowman re: notice; review material provided by Linda Noe including transcript	0.50	\$175.00	\$87.50
Service	04/29/2026	E-mails with Chris Cutshaw re: contract; e-mail to Linda Noe re: pending litigation; prepare for hearing; research; prepare Response; hearing	2.95	\$175.00	\$516.25
Service	04/30/2026	E-mails with Chris Cutshaw re: contract; e-mail from Linda Noe re: records request	0.15	\$175.00	\$26.25
				Total	\$1,828.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1340	06/13/2026	\$1,828.75	\$0.00	\$1,828.75
			Outstanding Balance	\$1,828.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,828.75

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

Please pay within 30 days.

