



Integrated Resource Management, Inc.
A Privately Owned Public Utility

P.O. Box 71526
Knoxville, TN 37938
Phone: (865) 674-0828
Email: IRMutility@gmail.com
Cell: (865) 712-4307

26-00097

September 23, 2026

VIA EMAIL

Honorable David Jones, Chairman
Tennessee Public Utility Commission ("TPUC")
502 Deaderick Street, 4th Floor
Nashville, TN 37243
Ashlee.Hatfield@TN.Gov

Electronically Filed in TPUC Docket Room
on September 23, 2026 at 7:17 a.m.

RE: Emergency Request – TPUC Rule 1220-04-13.07(7)

I am writing on behalf of Integrated Resource Management, Inc. ("IRM") to request, pursuant to TPUC Rule 1220-04-13.07(7), the emergency release of escrow funds for necessary non-routine expenditures incurred at the present time. Work has been completed and monies have been drawn from escrow and paid for work and materials.

The present request seeks the approval of escrow funds to reimburse the following necessary, urgent, and non-routine repairs. The invoices are attached as **Exhibit A, & Exhibit B:**

Exhibit A - Invoice No. 23133 (July 31, 2026) - \$2,95.40: Replace Panel at 693 Stockton Drive in Grand View Subdivision and replace pump and wiring at 1075 Ridgepoint Trail in the Waterside on Douglas Subdivision.

Exhibit B – Invoice No. 23173 (August 31, 2026) – 5,330.30: Replace Pump at main plant for Recirculation tank at Wild Briar Subdivision

Respectfully submitted,

**INTEGRATED RESOURCE
MANAGEMENT, INC.**

By Jeffrey W. (Billy) Cox, Jr.
Its: **President**

INVOICE

IRM-C&C COMPANY
PO Box 71526
Knoxville, TN 37938-1526

imutility@gmail.com
+1 (865) 674-0828

Exhibit A

IRM-UTILITY:Non-Routine

Bill to

Mr. Jeffrey W. Cox JR
Intergrated Resource Management, Inc
IRM Utility, Inc. P.O. Box 71526
Knoxville, TN 37938

Ship to

Mr. Jeffrey W. Cox JR
Intergrated Resource Management, Inc
IRM Utility, Inc. P.O. Box 71526
Knoxville, TN 37938

Invoice details

Invoice no.: 23133
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 08/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.		July 2026 Non-Routine Maintenance			
2.		07-08-2026 - Grand View at 693 Stockton to install new panel. Installed and system tested. All good. Solids tank is a 2-3.			
3.	Foreman	Foreman	4	\$47.50	\$190.00
4.	Laborer	Laborer	4	\$27.50	\$110.00
5.	Mileage Service Truck	Mileage - Service Truck	35	\$0.76	\$26.60
6.	PL-1121W114X10e-INV	SJE Rhombus 112 Control Panel	1	\$985.00	\$985.00
7.		07-27-2026 - 1075 Ridgepoint Douglas Lake. Breaker kept popping inside house electric box was underground getting saturated and soaked with storm water moved box up 8 inches and installed new pump. Installed half horse 20 gallons per minute pump at residence. Check system and replace pump also noticed that all electrical connections were underground and a 6 x 6 box that was that was waterlogged moved 6 x 6 junction box above grade rewired everything installed new pump checked all system systems systems are working and pumping down			

minute pump.

8.	Foreman	Foreman	4	\$47.50	\$190.00
9.	Technician	Technician	4	\$27.50	\$110.00
10.	Mileage Service Truck	Mileage - Service Truck	55	\$0.76	\$41.80
11.	P-TE-20-PLUS-Sale	20 GPM Turbine Effluent - Pro STEP PLUS	1	\$850.00	\$850.00
12.	Junction Box Upgrade	Labor to Pull Old Junction Boxes & Re-Wire to Outside/Above Riser	1	\$450.00	\$450.00

Total \$2,953.40

Ways to pay



Overdue 08/01/2026

View and pay

INVOICE

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Knoxville, TN 37938-1526

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Exhibit B

IRM-UTILITY:Non-Routine

Bill to

Mr. Jeffrey W. Cox JR
Intergrated Resource Management, Inc
IRM Utility, Inc. P.O. Box 71526
Knoxville, TN 37938

Ship to

Mr. Jeffrey W. Cox JR
Intergrated Resource Management, Inc
IRM Utility, Inc. P.O. Box 71526
Knoxville, TN 37938

Invoice details

Invoice no.: 23173
Terms: Due on receipt
Invoice date: 08/31/2026
Due date: 09/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.		August 2026 Non Routine Maintenance			
2.		8-12-2026 - 8:30 Wild Briar, 2 failed recirc pumps, only have one in stock. Will replace other ASAP. 9:50 ace for 2 inch couplings. Installed one, one and a half horse power 45 gallon per minute pump. Ordering another pump to be installed as soon as possible.			
3.	Mileage Service Truck	Mileage - Service Truck	71	\$0.76	\$53.96
4.	Pump-1.5HP-45GPM	1.5 HP 45 GPM 230V 1 PH 2 Wire Complete Pump	1	\$2,950.00	\$2,950.00
5.	Pump Installation Labor	Labor Total - Wire & Install High Flow Pump	1	\$500.00	\$500.00
6.		8-15-2026 - Going to Isha to replace pump at 92 W Kalyani. Time 8:50 am Changed pump to 20 gpm Needs upgraded wire nuts insides the riser.			
7.	Foreman Construction Supervisor	Foreman Construction Supervisor	7	\$47.50	\$332.50
8.	Technician	Technician	7	\$27.50	\$192.50

9. Laborer	Laborer	/	\$27.50	\$192.50
10. Mileage Service Truck	Mileage - Service Truck	334	\$0.76	\$253.84
11. DSI-20gpm pump	1/2 HP 20 GPM Effluent Pump	1	\$855.00	\$855.00

Ways to pay



Total **\$5,330.30**

Payment **-\$5,330.30**

Balance due **\$0.00**

Paid in Full