

| Lake # | part # | power | permit | pedestal/panel set | inspection | bore completed | FP&L meter set | tubing/diffusers | cabinet set | system running | Invoiced to TSI |
|-----------|----------------|-------|--------|--------------------|------------|----------------|----------------|------------------|-------------|----------------|-----------------|
| 3 and 4 | C94207-RM3-RM4 | new | yes | yes | yes | n/a | yes | yes | yes | | |
| 10 and 40 | C94205-RM2-RM3 | new | yes | yes | yes | n/a | yes | yes | yes | | |
| 44 | 94202-RM | new | yes | yes | yes | yes | yes | | yes | | |
| 15 | 94202-RM | new | yes | yes | yes | yes | yes | yes | yes | | |
| 16 | 94202-RM | new | yes | yes | yes | yes | yes | | yes | | |
| 9 and 61 | C94205-RM2-RM3 | new | yes | yes | yes | n/a | yes | yes | yes | | |
| 30 and 31 | C94206-2RM3 | new | yes | yes | yes | yes | no | | yes | | |
| 32 | 94205-RM | new | yes | yes | yes | yes | no | | yes | | |
| 68 | 94202-RM | new | yes | yes | yes | n/a | yes | | yes | | |
| 70 and 74 | C94207-RM3-RM4 | new | yes | yes | yes | yes | no | | yes | | |
| 71 | 94204-RM | new | yes | yes | yes | n/a | no | | yes | | |
| 72 | 94204-RM | new | yes | yes | yes | yes | no | | yes | | |