

## New Residential Transformer Installation Status Report

| WR #    | Builder Est Rough-In Inspection Date | Electric Terminated Est Date | Est Transformer Set Date | Lots/Units Included                                      | Notes  |
|---------|--------------------------------------|------------------------------|--------------------------|--|--|
| 6677576 | TBD                                  | 5/31/2023                    | TBD                      | 4 of 11 Bldgs Started                                    | Construction Site Meeting 2/3/2023                                       |
| 6677613 | TBD                                  | 5/31/2023                    | TBD                      |  | Construction Complete  |
| 6769031 | TBD                                  | 5/31/2023                    | TBD                      |  | Construction Pending Site Meeting  |
| 6782289 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete                                       |
| 6787957 | TBD                                  | 7/31/2023                    | TBD                      |  | Construction Pending Site Meeting, On-Hold per Builder                   |
| 6810668 | TBD                                  | 4/28/2023                    | TBD                      | Remaining transformer for lots 111-113, 127-129          | Joint Trench Construction Complete                                       |
| 6810741 | TBD                                  | 3/31/2023                    | TBD                      |  | Joint Trench Construction Finished 10/4/22                               |
| 6818429 | 3/13/2023                            | 3/31/2023                    | 3/31/2023                | Transformers set for lots 21-24, 34, 35, 43, 44, 63, 64  | Joint Trench Construction Complete- 30 day inspection email on 3/13/2023 |
| 6818429 | 3/24/2023                            | 4/14/2023                    | 4/14/2023                | Transformer set for Lots 39-42,65,66                     | Joint Trench Construction Complete- 30 day inspection call on 3/24/2023  |
| 6818429 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete                                       |
| 6852695 | TBD                                  | 4/28/2023                    | TBD                      | Remaining transformers feeding Buildings 5-8             | Joint Trench Construction Complete                                       |
| 6867412 | 3/23/2023                            | 4/14/2023                    | 4/14/2023                | Transformer set for Lots 88-90,105-108                   | Joint Trench Construction Complete- 30 day inspection email on 3/23/2023 |
| 6867412 | TBD                                  | 3/31/2023                    | TBD                      | Remaining transformers feed Lots 84-90, 101,102, 105-112 | Joint Trench Construction Completed 8/23/22                              |
| 6870970 | TBD                                  | 6/21/2023                    | TBD                      |  | Construction Pending Site Meeting  |
| 6878940 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete                                       |
| 6898714 | TBD                                  | 5/19/2023                    | TBD                      |  | Construction Pending Site Meeting  |
| 6903931 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete 8/9/22                                |
| 6905340 | TBD                                  | 6/30/2023                    | TBD                      |  | Construction Pending Site Meeting  |
| 6905445 | TBD                                  | 6/21/2023                    | TBD                      |  | Construction Pending Site Meeting  |
| 6911313 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete No Building Activity                  |
| 6919449 | TBD                                  | 3/31/2023                    | TBD                      | Foundation Started                                       | Joint Trench Construction Complete                                       |
| 6920662 | TBD                                  | 4/28/2023                    | TBD                      |  | Joint Trench Construction Complete 9/29/22                               |
| 6927361 | TBD                                  | 3/31/2023                    | TBD                      |  | Joint Trench Construction Complete 12/1/22                               |
| 6938961 | TBD                                  | 4/28/2023                    | TBD                      | Model Home Started                                       | Joint Trench Construction Complete                                       |
| 6942999 | 3/14/2023                            | 3/28/2023                    | 3/16/2023                | Transformers set for buildings 1,2,3,4,clubhouse         | Joint Trench Constuction Complete- 30 day inspection call on 3/14/2023   |
| 6942999 | TBD                                  | 5/31/2023                    | TBD                      | Remaining Transformers for Buildings 5-7                 | Joint Trench Construction Complete                                       |

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| 6945173 | TBD                                  | 7/31/2023                    | TBD                      |   | Construction Pending Site Meeting, On-Hold per Builder                   |
| 6945288 | TBD                                  | 7/31/2023                    | TBD                      |   | Construction Pending Site Meeting, On-Hold per Builder                   |
| 6945364 | TBD                                  | 6/30/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 6945527 | 3/23/2023                            | 4/14/2023                    | 4/14/2023                | Transformers set for Lots 11,12,23,24                 | Joint Trench Construction Complete- 30 day inspection email on 3/23/2023 |
| 6945527 | TBD                                  | 5/19/2023                    | TBD                      |   | Joint Trench Construction Complete                                       |
| 6956840 | TBD                                  | 7/21/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 6966839 | TBD                                  | 4/28/2023                    | TBD                      | Transformer set for model home                        | Joint Trench Construction Complete                                       |
| 6983413 | TBD                                  | 5/31/2023                    | TBD                      |   | Joint Trench Construction Complete                                       |
| 6991770 | TBD                                  | 7/28/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 6996815 | TBD                                  | 7/28/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7011661 | TBD                                  | 4/28/2023                    | TBD                      | Foundation Started                                    | Joint Trench Construction Complete 2/7/2023                              |
| 7012486 | TBD                                  | 4/28/2023                    | TBD                      | Remaining transformers feeding Buildings 12-17, 19-20 | Joint Trench Construction Complete                                       |
| 7026500 | TBD                                  | 5/31/2023                    | TBD                      |   | Joint Trench Construction Complete                                       |
| 7026534 | TBD                                  | 6/21/2023                    | TBD                      |   | On Hold Per Builder  |
| 7026543 | TBD                                  | 6/21/2023                    | TBD                      |   | On Hold Per Builder  |
| 7031158 | TBD                                  | 4/28/2023                    | TBD                      |   | Joint Trench Construction Complete                                       |
| 7035396 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction complete  |
| 7036210 | TBD                                  | 4/28/2023                    | TBD                      | Foundations Started                                   | Joint Trench Construction Complete 2/7/2023                              |
| 7041883 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7060800 | TBD                                  | 4/28/2023                    | TBD                      |   | Joint Trench Construction Complete                                       |
| 7060822 | TBD                                  | 4/28/2023                    | TBD                      |   | Joint Trench Construction start 2/21/2023                                |
| 7065242 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction Site Meeting 3/1/2023                                       |
| 7067577 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7067677 | TBD                                  | 7/28/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7070111 | TBD                                  | 7/31/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7072896 | TBD                                  | 5/19/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7073524 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7073526 | TBD                                  | 6/21/2023                    | TBD                      |   | On Hold Per Builder  |
| 7075617 | TBD                                  | 7/28/2023                    | TBD                      |   | Construction Pending Site Meeting  |
| 7076231 | TBD                                  | 5/31/2023                    | TBD                      |   | Construction Site Meeting 3/27/2023                                      |

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| 7077100 | TBD                                  | 7/28/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7084570 | TBD                                  | 6/21/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7087491 | TBD                                  | 7/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7095203 | TBD                                  | 7/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7101083 | TBD                                  | 7/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7112699 | TBD                                  | 5/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7116811 | TBD                                  | 10/20/2023                   | TBD                      |                     | Construction Pending Site Meeting |
| 7121000 | TBD                                  | 7/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7129887 | TBD                                  | 5/19/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7149293 | TBD                                  | 7/31/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7201325 | TBD                                  | 7/28/2023                    | TBD                      |                     | Construction Pending Site Meeting |
| 7206511 | TBD                                  | 7/14/2023                    | TBD                      |                     | On Hold per Builder               |