

# HURON Release Update Audit

No Open Records found for HURON

## YH Release Update Audit

|                  |      |         |                 |       |                                       |
|------------------|------|---------|-----------------|-------|---------------------------------------|
| Record Added: YH | 0138 | KCA1071 | LINE 13 REL 036 | 3,000 | 05-01-25                              |
| Record Added: YH | 0235 | KCA1038 | LINE 06 REL 408 | 1,000 | 05-22-25                              |
| Looks Funny: YH  | 0253 | KCA1072 | 9266-216        | 2,200 | - FILE SEZ: 7200 for Date: 04-03-2025 |
| Record Added: YH | 0556 | KCC1349 | LINE 34 REL 110 | 5,300 | 07-24-25                              |

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Current T&L YH orders as of 04-10-25 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |                |
|---------|------|------------|-------|---------|--------|----------|----------|----------------|
| KCA1065 | 0036 | MXP0000014 | LN 6  | REL 171 | 16,000 | 04-17-25 | 9070-102 | 04/15/25       |
|         |      | MXP0000014 | LN 6  | REL 172 | 8,000  | 06-05-25 | 9070-102 |                |
|         |      | forecast   |       |         | 1,999  | 06-23-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,999  | 06-30-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,999  | 07-14-25 | 8394-018 |                |
| KCA1013 | 0052 | MXP0000014 | LN 1  | REL 70  | 3,000  | 05-01-25 | 8297-084 | 04/29/25       |
|         |      | forecast   |       |         | 8,999  | 09-08-25 | 8394-018 |                |
| KCA1074 | 0064 | MXP0000014 | LN 9  | REL 180 | 16,000 | 04-17-25 | 9066-089 | 04/15/25       |
|         |      | MXP0000014 | LN 9  | REL 181 | 7,200  | 06-05-25 | 9066-089 |                |
|         |      | forecast   |       |         | 1,199  | 06-23-25 | 8394-018 |                |
|         |      | forecast   |       |         | 2,399  | 06-30-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,799  | 07-07-25 | 8394-018 |                |
| KCA1071 | 0138 | MXP0000014 | LN 13 | REL 34  | 15,000 | 04-17-25 | 9025-047 | 04/15/25       |
|         |      | MXP0000014 | LN 13 | REL 36  | 3,000  | 05-01-25 | 9025-047 |                |
|         |      | MXP0000014 | LN 13 | REL 35  | 9,000  | 06-05-25 | 9025-047 |                |
|         |      | forecast   |       |         | 1,499  | 06-23-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,499  | 06-30-25 | 8394-018 |                |
| KCA1060 | 0142 | MXP0000014 | LN 3  | REL 126 | 45,000 | 04-17-25 | 9315-058 | 04/15/25       |
|         |      | MXP0000014 | LN 3  | REL 127 | 27,000 | 05-01-25 | 9315-058 |                |
|         |      | MXP0000014 | LN 3  | REL 128 | 28,500 | 06-05-25 | 9315-058 |                |
|         |      | forecast   |       |         | 17,999 | 06-16-25 | 8394-018 |                |
|         |      | forecast   |       |         | 16,499 | 06-23-25 | 8394-018 |                |
| KCA1038 | 0235 | MXP0000014 | LN 2  | REL 79  | 2,000  | 04-17-25 | 8301-109 | 04/15/25       |
|         |      | MXP0000014 | LN 2  | REL 80  | 2,000  | 05-01-25 | 8301-109 |                |
|         |      | MXP0000014 | LN 2  | REL 81  | 1,000  | 06-05-25 | 8301-109 |                |
|         |      | forecast   |       |         | 5,999  | 07-21-25 | 8394-018 |                |
|         |      | forecast   |       |         | 5,999  | 08-25-25 | 8394-018 |                |
| KCM1343 | 0540 | MXP0000014 | LN 11 | REL 174 | 34,000 | 04-17-25 | 9098-100 | 04/15/25       |
|         |      | MXP0000014 | LN 11 | REL 175 | 9,000  | 06-05-25 | 9098-100 |                |
|         |      | forecast   |       |         | 3,399  | 06-16-25 | 8394-018 |                |
|         |      | forecast   |       |         | 3,399  | 06-23-25 | 8394-018 |                |
|         |      | forecast   |       |         | 3,999  | 06-30-25 | 8394-018 |                |
| KCC1367 | 0546 | MXP0000014 | LN 14 | REL 16  | 19,000 | 04-17-25 | 9354-021 | 04/15/25       |
|         |      | MXP0000014 | LN 14 | REL 17  | 10,000 | 05-01-25 | 9354-021 |                |
|         |      | MXP0000014 | LN 14 | REL 18  | 10,000 | 06-05-25 | 9354-021 |                |
|         |      | forecast   |       |         | 4,199  | 06-16-25 | 8394-018 |                |
|         |      | forecast   |       |         | 4,199  | 06-23-25 | 8394-018 |                |
| KCC1366 | 0557 | MXP0000014 | LN 15 | REL 27  | 8,000  | 04-17-25 | 9398-042 | 04/15/25       |
|         |      | MXP0000014 | LN 15 | REL 28  | 6,000  | 06-05-25 | 9398-042 |                |
|         |      | forecast   |       |         | 1,899  | 06-16-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,999  | 06-23-25 | 8394-018 |                |
|         |      | forecast   |       |         | 1,899  | 06-30-25 | 8394-018 |                |
| KCC1362 | 0583 | MXP0000014 | LN 12 | REL 29  | 9,024  | 03-20-25 | 9021-076 | ** Past Due ** |

Current T&L YH orders as of 04-10-25 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |                |          |          |          |
|---------|------|------------|-------|---------|--------|----------|----------|----------------|----------|----------|----------|
|         |      | MXP0000014 | LN 12 | REL 30  | 18,048 | 04-17-25 | 9021-076 |                | 04/15/25 |          |          |
|         |      | MXP0000014 | LN 12 | REL 31  | 3,168  | 06-05-25 | 9021-076 |                |          |          |          |
|         |      | forecast   |       |         | 399    | 08-11-25 | 8394-018 |                |          |          |          |
|         |      | forecast   |       |         | 1,199  | 08-18-25 | 8394-018 |                |          |          |          |
|         |      | forecast   |       |         | 999    | 08-25-25 | 8394-018 |                |          |          |          |
| KCA1065 | 0036 | K000000001 | LN 23 | REL 326 | 7,500  | 04-10-25 | 9241-223 | ** Past Due ** |          |          |          |
|         |      | K000000001 | LN 23 | REL 327 | 5,000  | 04-17-25 | 9241-223 |                | 04/15/25 |          |          |
|         |      | K000000001 | LN 23 | REL 328 | 8,000  | 04-24-25 | 9241-223 |                |          | 04/22/25 |          |
|         |      | K000000001 | LN 23 | REL 329 | 5,500  | 05-01-25 | 9241-223 |                |          |          | 04/29/25 |
|         |      | K000000001 | LN 23 | REL 330 | 6,500  | 05-08-25 | 9241-223 |                |          |          |          |
|         |      | K000000001 | LN 23 | REL 331 | 6,500  | 05-15-25 | 9241-223 |                |          |          |          |
|         |      | forecast   |       |         | 499    | 10-13-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,999  | 10-20-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,499  | 10-27-25 | 8546-008 |                |          |          |          |
| KCA1071 | 0138 | K000000001 | LN 24 | REL 309 | 13,500 | 04-17-25 | 9068-244 |                | 04/15/25 |          |          |
|         |      | K000000001 | LN 24 | REL 310 | 9,000  | 04-24-25 | 9068-244 |                |          | 04/22/25 |          |
|         |      | K000000001 | LN 24 | REL 311 | 9,000  | 05-01-25 | 9068-244 |                |          |          | 04/29/25 |
|         |      | K000000001 | LN 24 | REL 312 | 10,500 | 05-08-25 | 9068-244 |                |          |          |          |
|         |      | forecast   |       |         | 2,999  | 11-10-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 5,999  | 11-17-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,499  | 11-24-25 | 8546-008 |                |          |          |          |
| KCA1038 | 0235 | K000000001 | LN 6  | REL 405 | 2,000  | 04-17-25 | 9082-063 |                | 04/15/25 |          |          |
|         |      | K000000001 | LN 6  | REL 406 | 1,000  | 04-24-25 | 9082-063 |                |          | 04/22/25 |          |
|         |      | K000000001 | LN 6  | REL 407 | 2,000  | 05-01-25 | 9082-063 |                |          |          | 04/29/25 |
|         |      | K000000001 | LN 6  | REL 408 | 1,000  | 05-22-25 | 9082-063 |                |          |          |          |
|         |      | forecast   |       |         | 999    | 09-15-25 | 7133-004 |                |          |          |          |
| KCA1072 | 0253 | K000000001 | LN 25 | REL 314 | 2,200  | 04-03-25 | 9266-216 | ** Past Due ** |          |          |          |
|         |      | K000000001 | LN 25 | REL 315 | 7,200  | 04-10-25 | 9266-216 | ** Past Due ** |          |          |          |
|         |      | K000000001 | LN 25 | REL 316 | 6,400  | 04-17-25 | 9266-216 |                | 04/15/25 |          |          |
|         |      | K000000001 | LN 25 | REL 317 | 8,000  | 04-24-25 | 9266-216 |                |          | 04/22/25 |          |
|         |      | K000000001 | LN 25 | REL 318 | 5,600  | 05-01-25 | 9266-216 |                |          |          | 04/29/25 |
|         |      | K000000001 | LN 25 | REL 319 | 6,400  | 05-08-25 | 9266-216 |                |          |          |          |
|         |      | K000000001 | LN 25 | REL 320 | 11,200 | 05-15-25 | 9266-216 |                |          |          |          |
|         |      | forecast   |       |         | 5,599  | 10-27-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 5,599  | 11-03-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,799  | 11-10-25 | 8546-008 |                |          |          |          |
| KCC1349 | 0556 | K000000001 | LN 34 | REL 97  | 5,300  | 04-17-25 | 9357-174 |                | 04/15/25 |          |          |
|         |      | K000000001 | LN 34 | REL 98  | 12,300 | 04-24-25 | 9357-174 |                |          | 04/22/25 |          |
|         |      | K000000001 | LN 34 | REL 99  | 5,300  | 05-01-25 | 9357-174 |                |          |          | 04/29/25 |
|         |      | K000000001 | LN 34 | REL 100 | 6,000  | 05-08-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 101 | 5,300  | 05-15-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 102 | 5,300  | 05-22-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 103 | 5,300  | 05-29-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 104 | 5,300  | 06-05-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 105 | 5,300  | 06-12-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 106 | 5,300  | 06-19-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 107 | 5,300  | 06-26-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 108 | 5,300  | 07-03-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 109 | 5,300  | 07-10-25 | 9357-174 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 110 | 5,300  | 07-24-25 | 9357-174 |                |          |          |          |
|         |      | forecast   |       |         | 5,299  | 01-05-26 | 8546-008 |                |          |          |          |

Current T&L YH orders as of 04-10-25 (showing a max of 3 forecast lines)

|         |      |          |       |          |          |
|---------|------|----------|-------|----------|----------|
| KCM1350 | 0560 | forecast | 5,299 | 01-12-26 | 8546-008 |
|         |      | forecast | 5,299 | 01-19-26 | 8546-008 |
|         |      | forecast | 9,999 | 09-08-25 | 6149-003 |
|         |      | forecast | 9,999 | 09-22-25 | 6149-003 |
|         |      | forecast | 9,999 | 09-29-25 | 6149-003 |
|         |      |          |       |          |          |