

# Pending Projects

| Sent Date | Recorded Date | ID Number | ATF       | Model Number                               | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|-----------|--|----------|----------------|-----------|
| 3/11/2024 | 3/27/2024     | RIT012    | ATF-NTA   | 2875323 - MD                               | Approved | 3/25/2024      | 3/26/2024 |
| 1/8/2024  | 1/8/2024      | HUB010    | ATF-PFS   | 23203 Dev-1                                | Approved | 1/24/2024      | 1/25/2024 |
| 3/7/2024  | 3/7/2024      | BER010    | ATF-PFS   | 23-3520 MD Dev-1                           | Approved | 3/21/2024      | 3/21/2024 |
| 3/27/2024 | 3/27/2024     | STR010    | ATF-PFS   | 242134 MD                                  | Approved |                |           |
| 1/31/2024 | 1/31/2024     | PEN010    | ATF-NTA   | 2P2901-X5 MD Dev-1 2                       | Approved | 2/12/2024      | 2/16/2024 |
| 2/21/2024 | 2/21/2024     | AMS010    | ATF-RADCO | AMS-9243 AC 35x60 MD Dev-1                 | Approved |                |           |
| 3/21/2024 | 3/21/2024     | WHI011    | ATF-TRA   | Floor Plan 01 [MD] Rev-2                   | Approved |                |           |
| 3/22/2024 | 3/22/2024     | WHI011    | ATF-TRA   | Floor Plan 03 Rev                          | Approved |                |           |
| 4/4/2024  | 4/5/2024      | FSS010    | ATF-EMC   | FSS-12103 MD Dev-1                         | Approved |                |           |
| 2/15/2024 | 2/15/2024     | SOU011    | ATF-EMC   | PMM-24x56N (SE-NE 180) MD Dev-1            | Approved |                |           |
| 4/15/2024 | 4/15/2024     | PRC010    | ATF-RADCO | PRC11539_South Shore Trail Restrooms Dev-1 | Approved |                |           |
| 2/16/2024 | 2/16/2024     | SPE010    | ATF-RADCO | SSI-12X56 MIDWEST MD Dev-1 2               | Approved |                |           |
| 2/27/2024 | 2/28/2024     | SPE010    | ATF-RADCO | SSI-24X56 1 R.R MIDWEST STOCK MD Dev-1     | Approved |                |           |
| 9/9/2024  | 9/9/2024      | DBI010    | ATF-EMC   | DBI-11837-39 MD                            | Approved | 9/20/2024      | 9/30/2024 |
| 8/12/2024 | 8/12/2024     | DBI010    | ATF-EMC   | DBI-11808-09 MD                            | Approved | 8/26/2024      | 9/26/2024 |
| 2/16/2024 | 2/16/2024     | SPE010    | ATF-RADCO | SSI-36X56 MIDWEST STOCK MD PLAN Dev-1      | Approved |                |           |
| 3/20/2024 | 3/20/2024     | TMS010    | ATF-RADCO | TMS-9088 AAA R1 MD Dev-1                   | Approved |                |           |
| 3/1/2024  | 3/5/2024      | VFP010    | ATF-PFS   | VFP-7213 Dev-1                             | Approved | 3/19/2024      | 3/27/2024 |
| 1/12/2024 | 1/12/2024     | CHA013    | ATF-PFS   | 31350 MD Dev-1                             | Approved |                |           |
| 3/6/2024  | 3/6/2024      | SPE010    | ATF-RADCO | SSI-7074-7078 -PLAN MD                     | Approved | 3/20/2024      | 5/9/2024  |
| 1/26/2024 | 1/26/2024     | STU010    | ATF-PFS   | 0824-18701 Dev-1                           | Approved | 2/9/2024       | 2/15/2024 |
| 3/4/2024  | 3/4/2024      | ICO010    | ATF-PFS   | 10906 - Maryland (REVISION)                | Approved |                |           |
| 1/3/2024  | 1/3/2024      | ICO010    | ATF-PFS   | 10906-MD Dev-1                             | Approved |                |           |
| 2/28/2024 | 2/28/2024     | MOD041    | ATF-PFS   | 109283-MD                                  | Approved |                |           |
| 1/4/2024  | 1/4/2024      | MOD041    | ATF-PFS   | 111806 Dev-1                               | Approved |                |           |
| 1/16/2024 | 1/16/2024     | MOD041    | ATF-PFS   | 114751-MD Dev-1                            | Approved | 1/1/1111       | 1/31/2024 |
| 4/16/2024 | 4/16/2024     | MOD041    | ATF-PFS   | 115649-MD                                  | Approved |                |           |
| 3/27/2024 | 3/27/2024     | GUA010    | ATF-PFS   | 11621 Dev-1                                | Approved | 1/1/1111       | 4/18/2024 |

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| 1/24/2024 | 1/25/2024     | ICO010    | ATF-PFS | 11634-MD Dev-1             | Approved | 1/1/1111       | 2/9/2024  |
| 2/12/2024 | 2/12/2024     | ICO010    | ATF-PFS | 11653-MD Dev-1             | Approved | 1/1/1111       | 2/27/2024 |
| 9/5/2024  | 9/5/2024      | ICO010    | ATF-PFS | 12159-MD                   | Approved |                |           |
| 2/13/2024 | 2/13/2024     | ICO010    | ATF-PFS | 11715 -MD Dev-1            | Approved | 2/26/2024      | 2/27/2024 |
| 2/7/2024  | 2/8/2024      | ICO010    | ATF-PFS | 11722-MD Dev-1             | Approved | 1/1/1111       | 2/15/2024 |
| 4/12/2024 | 4/12/2024     | ICO010    | ATF-PFS | 11723-MD                   | Approved |                |           |
| 2/27/2024 | 2/28/2024     | ICO010    | ATF-PFS | 11760(MD) Partial approval | Approved | 3/13/2024      | 3/13/2024 |
| 3/13/2024 | 3/13/2024     | ICO010    | ATF-PFS | 11760-MD Dev-1             | Approved |                |           |
| 1/23/2024 | 1/23/2024     | APE010    | ATF-PFS | 17842-MDDev-1              | Approved | 2/5/2024       | 2/9/2024  |
| 4/11/2024 | 4/12/2024     | BER010    | ATF-PFS | 22-3409(MD)                | Approved |                |           |
| 1/9/2024  | 1/9/2024      | HUB010    | ATF-PFS | 22413 Dev-1                | Approved | 1/1/1111       | 1/26/2024 |
| 2/9/2024  | 2/9/2024      | HUB010    | ATF-PFS | 22413 Rev                  | Approved |                |           |
| 2/20/2024 | 2/20/2024     | SIM010    | ATF-PFS | 23-0804-MD Dev-1           | Approved |                |           |
| 1/30/2024 | 1/30/2024     | BER010    | ATF-PFS | 23-3470 MD Dev-1           | Approved | 1/1/1111       | 2/13/2024 |
| 1/17/2024 | 1/17/2024     | BER010    | ATF-PFS | 23-3500                    | Approved | 1/31/2024      | 1/31/2024 |
| 1/17/2024 | 1/17/2024     | BER010    | ATF-PFS | 23-3501 MD                 | Approved | 1/1/1111       | 1/31/2024 |
| 3/21/2024 | 3/22/2024     | BER010    | ATF-PFS | 23-3507 Dev-1              | Approved | 1/1/1111       | 4/8/2024  |
| 9/5/2024  | 9/5/2024      | WIL010    | ATF-TRA | P12064                     | Approved |                | 9/20/2024 |
| 3/7/2024  | 3/6/2024      | BER010    | ATF-PFS | 23-3531(MD)                | Approved |                |           |
| 4/1/2024  | 4/1/2024      | BER010    | ATF-PFS | 23-3535 MD                 | Approved |                |           |
| 3/8/2024  | 3/8/2024      | BER010    | ATF-PFS | 23-3537 Dev-1              | Approved | 1/1/1111       |           |
| 4/12/2024 | 4/15/2024     | BER010    | ATF-PFS | 23-3548                    | Approved |                |           |
| 2/1/2024  | 2/2/2024      | MUN010    | ATF-PFS | 24604                      | Approved |                |           |
| 1/22/2024 | 1/22/2024     | RIT012    | ATF-NTA | 2838223 - MD               | Approved | 2/2/2024       | 2/22/2024 |
| 1/22/2024 | 1/22/2024     | RIT011    | ATF-NTA | 2838223-MD                 | Approved | 2/5/2024       | 2/6/2024  |
| 2/9/2024  | 2/9/2024      | RIT012    | ATF-PFS | 2865423 - MD               | Approved | 2/22/2024      | 2/22/2024 |
| 2/7/2024  | 2/7/2024      | RIT012    | ATF-NTA | 2865423 MD                 | Approved | 2/22/2024      | 2/22/2024 |
| 4/10/2024 | 4/10/2024     | RIT012    | ATF-TRA | 2874523 - MD               | Approved | 4/24/2024      | 4/25/2024 |
| 3/6/2024  | 3/25/2024     | RIT012    | ATF-NTA | 2874623 MD                 | Approved | 3/20/2024      | 3/25/2024 |

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| 4/11/2024 | 4/11/2024     | RIT012    | ATF-NTA   | 2878724 - MD                     | Approved |                |           |
| 4/4/2024  | 4/4/2024      | RIT012    | ATF-NTA   | 2881724-MD                       | Approved |                |           |
| 1/23/2024 | 2/14/2024     | CHA013    | ATF-PFS   | 29892 Dev-1                      | Approved | 1/1/1111       |           |
| 1/31/2024 | 1/31/2024     | FLE012    | ATF-NTA   | 2P2901-X5 MD Dev-1               | Approved |                |           |
| 3/19/2024 | 3/20/2024     | CHA013    | ATF-PFS   | 31455                            | Approved |                |           |
| 1/4/2024  | 1/4/2024      | PEN010    | ATF-NTA   | 3P2008-XB6 MD Rev Dev-1          | Approved |                |           |
| 4/12/2024 | 4/12/2024     | CHA012    | ATF-PFS   | 45011 MD Dev-1                   | Approved |                | 4/12/2024 |
| 4/10/2024 | 4/10/2024     | SAF010    | ATF-TRA   | 4614FR; S/N 26225 [MD]           | Approved | 4/24/2024      | 6/7/2024  |
| 2/27/2024 | 2/28/2024     | PEN010    | ATF-NTA   | 4P2401-R6 (MD) Dev 1             | Approved |                |           |
| 3/4/2024  | 3/4/2024      | PEN010    | ATF-NTA   | 4P2401-R6 (MD) Dev-1             | Approved |                |           |
| 1/30/2024 | 1/30/2024     | WHI022    | ATF-TRA   | 7944                             | Approved | 2/23/2024      | 5/16/2024 |
| 3/26/2024 | 3/26/2024     | AMS010    | ATF-RADCO | AMS-2460 MD Dev-1                | Approved |                |           |
| 3/28/2024 | 3/28/2024     | AMS010    | ATF-RADCO | AMS-3660 MD Dev-1                | Approved |                |           |
| 2/16/2024 | 2/20/2024     | AMS010    | ATF-RADCO | AMS-4860 MD                      | Approved |                |           |
| 2/22/2024 | 3/8/2024      | AMS010    | ATF-RADCO | AMS-6060 MD Dev-1                | Approved | 1/1/1111       |           |
| 3/28/2024 | 3/28/2024     | AMS010    | ATF-RADCO | AMS-9104 MD Dev-1                | Approved |                |           |
| 2/26/2024 | 2/26/2024     | AMS010    | ATF-RADCO | AMS-9105 MD Dev-1                | Approved |                |           |
| 2/26/2024 | 2/26/2024     | AMS010    | ATF-RADCO | AMS-9240 R1 MD Dev-1             | Approved |                |           |
| 3/26/2024 | 3/26/2024     | AMS010    | ATF-RADCO | AMS-9241 MD Dev-1                | Approved |                |           |
| 2/5/2024  | 2/5/2024      | AMS010    | ATF-RADCO | AMS-9242 AC 35x60 MD             | Approved | 2/15/2024      | 4/2/2024  |
| 2/5/2024  | 2/5/2024      | AMS010    | ATF-RADCO | AMS-9244 AB 23-4x60 Bus MD Dev-1 | Approved | 2/20/2024      | 4/2/2024  |
| 3/21/2024 | 3/21/2024     | AMS010    | ATF-RADCO | AMS-9247 MD                      | Approved |                |           |
| 2/22/2024 | 3/26/2024     | AMS010    | ATF-RADCO | AMS-7260 Dev-1                   | Approved | 1/1/1111       |           |
| 4/10/2024 | 4/10/2024     | AAS010    | ATF-TRA   | B1200XFR2; S/N S07953 [MD]       | Approved | 4/24/2024      | 6/19/2024 |
| 1/30/2024 | 1/30/2024     | BER010    | ATF-PFS   | 23-3470 MD                       | Approved |                |           |
| 2/28/2024 | 2/28/2024     | PLE010    | ATF-NTA   | 249102-MD                        | Approved |                |           |
| 1/8/2024  | 1/8/2024      | DBI010    | ATF-EMC   | DBI-10x36 Dry (2023-01) MD Dev-1 | Approved |                |           |
| 1/8/2024  | 1/8/2024      | DBI010    | ATF-EMC   | DBI-10x46 Dry (2023-01) MD Dev-1 | Approved |                |           |
| 3/18/2024 | 3/18/2024     | DBI010    | ATF-EMC   | DBI-11010 MD Dev-1               | Approved |                |           |

| Sent Date | Recorded Date | ID Number | ATF     | Model Number                    | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|---------|---------------------------------|----------|----------------|-----------|
| 3/1/2024  | 3/4/2024      | DBI010    | ATF-EMC | DBI-11011 MD                    | Approved |                |           |
| 2/29/2024 | 2/29/2024     | DBI010    | ATF-EMC | DBI-11012 MD                    | Approved |                |           |
| 2/29/2024 | 2/29/2024     | DBI010    | ATF-EMC | DBI-11013 MD                    | Approved |                |           |
| 8/14/2024 | 8/14/2024     | DBI010    | ATF-EMC | DBI-11705-08 MD                 | Approved | 9/11/2024      | 9/26/2024 |
| 9/11/2024 | 9/11/2024     | FSS010    | ATF-EMC | FSS-12521 MD                    | Approved |                |           |
| 9/12/2024 | 9/12/2024     | WHI011    | ATF-TRA | 7M-8440-R2-3C1-C5-C3-L2 [MD]    | Approved |                |           |
| 2/29/2024 | 3/1/2024      | DBI010    | ATF-EMC | DBI-11014 MD                    | Approved |                |           |
| 3/6/2024  | 3/6/2024      | DBI010    | ATF-EMC | DBI-11015 MD                    | Approved | 1/1/1111       |           |
| 3/27/2024 | 3/27/2024     | DBI010    | ATF-EMC | DBI-11015 MD Dev-1              | Approved |                |           |
| 3/6/2024  | 3/6/2024      | DBI010    | ATF-EMC | DBI-11016 MD                    | Approved |                |           |
| 3/6/2024  | 3/6/2024      | DBI010    | ATF-EMC | DBI-11018 MD                    | Approved |                |           |
| 2/28/2024 | 2/28/2024     | DBI010    | ATF-EMC | DBI-11019 MD                    | Approved |                |           |
| 2/28/2024 | 2/28/2024     | DBI010    | ATF-EMC | DBI-11020 MD                    | Approved |                |           |
| 1/10/2024 | 1/10/2024     | DBI010    | ATF-EMC | DBI-11108 MD Dev-1              | Approved |                |           |
| 1/9/2024  | 1/9/2024      | DBI010    | ATF-EMC | DBI-11109                       | Approved |                |           |
| 3/11/2024 | 3/11/2024     | DBI010    | ATF-EMC | DBI-11134 MD                    | Approved | 3/25/2024      | 4/1/2024  |
| 4/11/2024 | 4/12/2024     | DBI010    | ATF-EMC | DBI-11428 MD                    | Approved |                |           |
| 4/18/2024 | 4/18/2024     | DBI010    | ATF-EMC | DBI-11436 MD                    | Approved | 5/2/2024       | 5/6/2024  |
| 4/16/2024 | 4/16/2024     | DBI010    | ATF-EMC | DBI-11472 MD                    | Approved | 4/30/2024      | 4/30/2024 |
| 4/18/2024 | 4/18/2024     | DBI010    | ATF-EMC | DBI-11473 MD Dev-1              | Approved | 5/2/2024       | 5/6/2024  |
| 4/10/2024 | 4/10/2024     | DBI010    | ATF-EMC | DBI-124x64 BM (2024) MD         | Approved |                |           |
| 2/13/2024 | 2/13/2024     | DBI010    | ATF-EMC | DBI-12x60 WIL (2024) MD         | Approved |                |           |
| 4/8/2024  | 4/8/2024      | DBI010    | ATF-EMC | DBI-152x64 BM (2024) MD         | Approved |                |           |
| 4/3/2024  | 4/3/2024      | DBI010    | ATF-EMC | DBI-24x36 (2024) MD             | Approved | 4/17/2024      | 4/17/2024 |
| 3/25/2024 | 3/25/2024     | DBI010    | ATF-EMC | DBI-24x56 (2024) MD             | Approved |                |           |
| 1/6/2024  | 1/8/2024      | DBI010    | ATF-EMC | DBI-GPLEX 4PLEX (2023) MD Dev-1 | Approved |                |           |
| 2/16/2024 | 2/16/2024     | FSS010    | ATF-EMC | FSS-11766 MD                    | Approved |                |           |
| 1/12/2024 | 1/12/2024     | FSS010    | ATF-EMC | FSS-11767 MD                    | Approved |                |           |
| 9/13/2024 | 9/13/2024     | DBI010    | ATF-EMC | DBI-11817 M                     | Approved |                |           |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                          | Status   | Deviation Date | Rev Date  |
|------------|---------------|-----------|-----------|---------------------------------------|----------|----------------|-----------|
| 2/2/2024   | 2/2/2024      | FSS010    | ATF-EMC   | FSS-11770 MD Dev-1                    | Approved |                |           |
| 3/12/2024  | 3/12/2024     | FSS010    | ATF-EMC   | FSS-11891 MD                          | Approved | 3/26/2024      | 3/28/2024 |
| 2/21/2024  | 2/22/2024     | FSS010    | ATF-EMC   | FSS-11984 MD Dev-1                    | Approved |                |           |
| 4/4/2024   | 4/5/2024      | FSS010    | ATF-EMC   | FSS-12084-91 MD DEV-1                 | Approved | 4/4/2024       |           |
| 4/2/2024   | 4/3/2024      | FSS010    | ATF-EMC   | FSS-12092-94 MD                       | Approved | 4/15/2024      | 4/16/2024 |
| 4/16/2024  | 4/17/2024     | FSS010    | ATF-EMC   | FSS-12092-94 MD Dev-1                 | Approved |                |           |
| 4/2/2024   | 4/3/2024      | FSS010    | ATF-EMC   | FSS-12095-98 MD                       | Approved | 4/17/2024      | 4/16/2024 |
| 4/16/2024  | 4/17/2024     | FSS010    | ATF-EMC   | FSS-12095-98 MD Dev-1                 | Approved |                |           |
| 4/3/2024   | 4/3/2024      | FSS010    | ATF-EMC   | FSS-12102 MD                          | Approved |                |           |
| 2/21/2024  | 2/21/2024     | FSS010    | ATF-EMC   | FSS-126x65 MODPOD (2024) MD           | Approved |                |           |
| 1/26/2024  | 1/26/2024     | FSS010    | ATF-EMC   | FSS-154x65 MODPOD 2024 MD             | Approved |                |           |
| 3/28/2024  | 3/28/2024     | FSS010    | ATF-EMC   | FSS-24x60 Triumph (2024) MD           | Approved |                |           |
| 3/26/2024  | 3/26/2024     | FSS010    | ATF-EMC   | FSS-42x65 MODPOD (2024) MD            | Approved |                |           |
| 2/19/2024  | 2/20/2024     | FSS010    | ATF-RADCO | FSS-70x65 MODPOD (2024) MD            | Approved |                |           |
| 2/21/2024  | 2/21/2024     | FSS010    | ATF-EMC   | FSS-98x65 MODPOD (2024) MD            | Approved |                |           |
| 3/5/2024   | 3/5/2024      | ICO010    | ATF-PFS   | 11653-MD (Full Package)               | Approved |                |           |
| 3/25/2024  | 3/25/2024     | ICS010    | ATF-RADCO | ICS-127975 MD Dev-1                   | Approved |                |           |
| 4/2/2024   | 4/2/2024      | ICS010    | ATF-RADCO | ICS-129569 ITT 1334                   | Approved | 4/11/2024      | 4/19/2024 |
| 3/19/2024  | 3/19/2024     | ERH010    | ATF-NTA   | JN-40J142-MD-Clayto                   | Approved | 4/2/2024       | 5/17/2024 |
| 3/6/2024   | 3/6/2024      | MOD020    | ATF-PFS   | Kiplinger Bldg. Addition 236001 Dev-1 | Approved |                |           |
| 2/28/2024  | 2/28/2024     | LON010    | ATF-TRA   | M-23054-MD Dev-1 (2)                  | Approved | 3/13/2024      | 4/8/2024  |
| 3/21/2024  | 3/22/2024     | HOM010    | ATF-TRA   | 60269/13; S/N 8245                    | Approved |                |           |
| 3/21/2024  | 3/21/2024     | WHI011    | ATF-TRA   | Floor Plan 04 [MD] - Revision 1       | Approved |                |           |
| 1/29/2024  | 3/12/2024     | MOD020    | ATF-PFS   | 236001                                | Approved | 1/1/1111       |           |
| 11/13/2023 | 11/13/2023    | WHI011    | ATF-TRA   | Plan 06 MD Dev-1                      | Approved | 11/28/2023     | 2/23/2024 |
| 1/15/2024  | 1/16/2024     | SOU011    | ATF-EMC   | PMM-12X56N (SE-NE 180) MD Dev-1       | Approved |                |           |
| 3/14/2024  | 3/14/2024     | SOU011    | ATF-EMC   | PMM-21782 MD                          | Approved |                |           |
| 4/12/2024  | 4/15/2024     | SOU011    | ATF-EMC   | PMM-24x36N Wet Class (2024) MD        | Approved | 4/29/2024      | 5/7/2024  |
| 1/10/2024  | 1/10/2024     | SOU011    | ATF-EMC   | PMM-24x56N (SE-NE 180) MD             | Approved | 2/15/2024      |           |

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| 3/19/2024 | 3/19/2024     | SOU011    | ATF-EMC   | PMM-24x64N (Wet Class 180) MD      | Approved |                |           |
| 3/29/2024 | 4/1/2024      | SOU011    | ATF-EMC   | PMM-2plex-MH-N-plex                | Approved |                |           |
| 1/17/2024 | 1/17/2024     | SOU011    | ATF-EMC   | PMM-36X56N (SE-NE 180) MD Dev-1    | Approved |                |           |
| 4/1/2024  | 4/1/2024      | SOU011    | ATF-EMC   | PMM-3plex-MH-N-Plex MD             | Approved |                |           |
| 1/16/2024 | 1/16/2024     | SOU011    | ATF-EMC   | PMM-48x56N (SE-NE 180) MD Dev-1    | Approved |                |           |
| 4/2/2024  | 4/2/2024      | SOU011    | ATF-EMC   | PMM-4plex-MH-N-plex                | Approved |                |           |
| 4/3/2024  | 4/3/2024      | SOU011    | ATF-EMC   | PMM-5plex-MH-N-Plex MD             | Approved |                |           |
| 4/4/2024  | 4/5/2024      | SOU011    | ATF-EMC   | PMM-6plex-MH-N-Plex MD             | Approved |                |           |
| 4/5/2024  | 4/8/2024      | SOU011    | ATF-EMC   | PMM-7plex-MH-N-plex                | Approved |                |           |
| 1/4/2024  | 1/4/2024      | APE010    | ATF-PFS   | 17470-MD Dev-1                     | Approved | 1/17/2024      | 2/5/2024  |
| 1/16/2024 | 1/16/2024     | APE010    | ATF-PFS   | 17943 MD Dev-1                     | Approved | 1/5/2024       | 1/16/2024 |
| 2/22/2024 | 2/22/2024     | SPE010    | ATF-RADCO | SSI-24X56 1 R.R MIDWEST MD Dev-1   | Approved |                |           |
| 3/6/2024  | 3/6/2024      | SPE010    | ATF-RADCO | SSI-24X56 2R.R MIDWEST MD Dev-1    | Approved |                |           |
| 2/16/2024 | 2/16/2024     | SPE010    | ATF-RADCO | SSI-36X56 2R.R MIDWEST MD Dev-2    | Approved |                |           |
| 2/9/2024  | 2/28/2024     | SPE010    | ATF-RADCO | SSI-48x56 MIDWEST MD Dev-1         | Approved | 1/1/1111       |           |
| 3/28/2024 | 3/28/2024     | TMS010    | ATF-RADCO | TMS-3660 R2 MD Dev-1               | Approved |                |           |
| 3/26/2024 | 3/26/2024     | TMS010    | ATF-RADCO | TMS-2460 MD Dev-1                  | Approved |                |           |
| 2/16/2024 | 2/16/2024     | TMS010    | ATF-RADCO | TMS-3660 MD Dev-1                  | Approved | 3/4/2024       | 3/5/2024  |
| 3/8/2024  | 3/8/2024      | TMS010    | ATF-RADCO | TMS-6060 MD Dev-1                  | Approved |                |           |
| 3/26/2024 | 3/26/2024     | TMS010    | ATF-RADCO | TMS-7260 MD Dev-1                  | Approved |                |           |
| 2/13/2024 | 2/13/2024     | TMS010    | ATF-RADCO | TMS-8529-8532 Bus 13-8x64 MD Dev-2 | Approved |                |           |
| 3/20/2024 | 3/20/2024     | TMS010    | ATF-RADCO | TMS-9089 AAA R1 MD Dev-1           | Approved |                |           |
| 3/21/2024 | 3/21/2024     | TMS010    | ATF-RADCO | TMS-9100 MD                        | Approved | 4/22/2024      | 5/21/2024 |
| 3/8/2024  | 3/8/2024      | TMS010    | ATF-RADCO | TMS-9101 MD Dev-1                  | Approved |                |           |
| 3/5/2024  | 3/5/2024      | TMS010    | ATF-RADCO | TMS-2460 R1 MD Dev-1               | Approved |                |           |
| 3/5/2024  | 3/5/2024      | TMS010    | ATF-RADCO | TMS-3660 R1 MD Dev-1               | Approved |                |           |
| 3/14/2024 | 3/14/2024     | TRA010    | ATF-PFS   | 35201                              | Approved | 3/27/2024      | 4/9/2024  |
| 1/30/2024 | 1/30/2024     | TRC010    | ATF-EMC   | TRC-4860 MD Dev-1                  | Approved |                |           |
| 4/9/2024  | 4/10/2024     | TRC010    | ATF-EMC   | TRC-5298 MD Dev-1                  | Approved | 1/1/1111       | 4/24/2024 |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                   | Status   | Deviation Date | Rev Date  |
|------------|---------------|-----------|-----------|--------------------------------|----------|----------------|-----------|
| 1/5/2024   | 1/5/2024      | TRC010    | ATF-EMC   | TRC-6060 (2023)                | Approved |                |           |
| 2/28/2024  | 2/28/2024     | VFP010    | ATF-PFS   | VFP-7246                       | Approved |                |           |
| 1/25/2024  | 1/25/2024     | WHI011    | ATF-TRA   | Model Floor Plan 01 [MD] Rev-1 | Approved | 2/8/2024       | 2/14/2024 |
| 12/29/2023 | 1/2/2024      | WHI021    | ATF-TRA   | Whitley South 7937 MD Rev-1    | Approved |                |           |
| 3/21/2024  | 3/21/2024     | AMS010    | ATF-RADCO | AMS-9100 MD Dev-1              | Approved | 4/4/2024       | 4/22/2024 |
| 4/22/2024  | 4/22/2024     | TMS010    | ATF-RADCO | TMS-9238 MD                    | Approved |                |           |
| 4/22/2024  | 4/22/2024     | FSS010    | ATF-EMC   | FSS-11815 MD                   | Approved |                |           |
| 4/22/2024  | 4/23/2024     | TMB011    | ATF-PFS   | TBB1787                        | Approved | 5/7/2024       | 5/13/2024 |
| 4/22/2024  | 4/23/2024     | ICO010    | ATF-PFS   | 11464                          | Approved |                |           |
| 4/23/2024  | 4/23/2024     | ICS010    | ATF-RADCO | 133414 IDT 1023                | Approved |                |           |
| 4/23/2024  | 4/23/2024     | AMS010    | ATF-RADCO | AMS-9238 (14682-1              | Approved |                |           |
| 4/23/2024  | 4/24/2024     | VFP010    | ATF-PFS   | VFP-5807                       | Approved | 5/8/2024       | 5/13/2024 |
| 4/25/2024  | 4/25/2024     | FSS010    | ATF-EMC   | FSS-12196 MD                   | Approved |                |           |
| 4/25/2024  | 4/25/2024     | DBI010    | ATF-EMC   | DBI-11483 MD                   | Approved | 5/9/2024       | 5/14/2024 |
| 3/28/2024  | 4/25/2024     | PBI011    | ATF-TRA   | 19035-1 Dev-1                  | Approved | 4/11/2024      | 4/25/2024 |
| 4/25/2024  | 4/26/2024     | SOU011    | ATF-EMC   | PMM-21775 MD                   | Approved |                |           |
| 4/29/2024  | 4/29/2024     | AMS010    | ATF-RADCO | AMS-9526 AD                    | Approved | 5/10/2024      | 5/15/2024 |
| 4/30/2024  | 4/30/2024     | BER010    | ATF-PFS   | 23-3463                        | Approved |                |           |
| 7/31/2024  | 7/31/2024     | ICO010    | ATF-PFS   | 12089-MD                       | Approved |                |           |
| 8/1/2024   | 8/1/2024      |           | ATF-RADCO | IE 226548                      | Approved | 8/15/2024      | 9/11/2024 |
| 8/1/2024   | 8/1/2024      | ICS010    | ATF-RADCO | ICS-132278 IC 720              | Approved |                |           |
| 8/2/2024   | 8/2/2024      | TRA010    | ATF-PFS   | 35206                          | Approved | 8/16/2024      | 8/28/2024 |
| 8/2/2024   | 8/2/2024      | PEN010    | ATF-NTA   | 2P2008-R15-MD                  | Approved | 8/16/2024      | 8/26/2024 |
| 8/2/2024   | 8/5/2024      | SOU011    | ATF-EMC   | PMM-S-plex 5-plex MD           | Approved |                |           |
| 8/2/2024   | 8/5/2024      | SOU011    | ATF-EMC   | PMM-S-plex 6-plex MD           | Approved |                |           |
| 8/20/2024  | 8/20/2024     | SOU011    | ATF-EMC   | PMM-S-plex 7-plex MD           | Approved |                |           |
| 8/5/2024   | 8/5/2024      | BER010    | ATF-PFS   | 23-3546                        | Approved |                |           |
| 8/5/2024   | 8/5/2024      | FSS010    | ATF-EMC   | FSS-12370 MD                   | Approved |                |           |
| 8/6/2024   | 8/7/2024      | BER010    | ATF-PFS   | 24-3580 Rev                    | Approved |                |           |

| Sent Date | Recorded Date | ID Number | ATF       | Model Number   | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|-----------|--|----------|----------------|-----------|
| 8/7/2024  | 8/7/2024      | TMS010    | ATF-RADCO | TMS-10166 Bus 12x46 MD                                     | Approved | 8/21/2024      | 8/21/2024 |
| 8/7/2024  | 8/7/2024      | ROX010    | ATF-PFS   | Rise Up Coffee   | Approved | 8/21/2024      | 9/4/2024  |
| 7/11/2024 | 7/11/2024     | BER010    | ATF-PFS   | 24-3574  | Approved |                |           |
| 7/17/2024 | 7/17/2024     | DBI010    | ATF-EMC   | DBI-11430 MD   | Approved |                |           |
| 7/17/2024 | 7/17/2024     | DBI010    | ATF-EMC   | DBI-10x40 DRY TRIUMPH STOCK CONSTRUCTION TRAILER (2024) MD | Approved |                |           |
| 7/18/2024 | 7/18/2024     | FSS010    | ATF-EMC   | FSS-12x60 Triumph Stock (2024) MD                          | Approved |                |           |
| 7/19/2024 | 7/19/2024     | DBI010    | ATF-EMC   | DBI-10x40 TRIUMPH STOCK CONSTRUCTION TRAILER (2024) MD     | Approved |                |           |
| 7/30/2024 | 7/30/2024     | RIT012    | ATF-NTA   | 2896824-MD   | Approved |                |           |
| 7/23/2024 | 7/24/2024     | DBI010    | ATF-EMC   | DBI-11556  | Approved |                |           |
| 7/23/2024 | 7/24/2024     | JAY010    | ATF-TRA   | PC-rr208sl S/D 54847, 54848                                | Approved | 8/5/2024       | 8/15/2024 |
| 7/23/2024 | 7/24/2024     | JAY010    | ATF-TRA   | PC-88sl S/N 54846  | Approved | 8/5/2024       | 8/13/2024 |
| 7/19/2024 | 7/24/2024     | FSS010    | ATF-EMC   | FSS-12288 MD   | Approved |                |           |
| 7/19/2024 | 7/25/2024     | DBI010    | ATF-EMC   | DBI-154x66 MG (2024) MD                                    | Approved |                |           |
| 7/26/2024 | 7/29/2024     | SOU011    | ATF-EMC   | PMM-S-plex 2-plex MD                                       | Approved |                |           |
| 7/26/2024 | 7/29/2024     | SOU011    | ATF-EMC   | PMM-S-PLEX 3-plex MD                                       | Approved |                |           |
| 8/8/2024  | 8/8/2024      | CBC010    | ATF-PFS   | 70x72 School; SN 23-24384-93 [MD] (w/o 24-02601A)          | Approved | 8/22/2024      | 9/23/2024 |
| 8/8/2024  | 8/8/2024      | MOD041    | ATF-PFS   | 117775-MD  | Approved |                |           |
| 8/12/2024 | 8/12/2024     | RIT012    | ATF-NTA   | 2904924-MD (Rev)   | Approved |                |           |
| 8/12/2024 | 8/12/2024     | FSS010    | ATF-EMC   | FSS-12030 MD   | Approved |                |           |
| 8/12/2024 | 8/13/2024     | SOU010    | ATF-HWC   | 1578-6026 (20991 AB) MD                                    | Approved | 8/22/2024      | 9/6/2024  |
| 8/13/2024 | 8/13/2024     | WHI011    | ATF-TRA   | 2M-2440-R4-L4 [MD]   | Approved |                |           |
| 8/13/2024 | 8/14/2024     | SOU010    | ATF-HWC   | 1578-6034 (20994 A-C) MD                                   | Approved | 8/23/2024      | 9/12/2024 |
| 8/13/2024 | 8/14/2024     | SOU010    | ATF-HWC   | 1578-6037 (20995 AB) MD                                    | Approved | 8/23/2024      | 9/16/2024 |
| 8/15/2024 | 8/15/2024     | BER010    | ATF-PFS   | 24-3556  | Approved |                |           |
| 8/15/2024 | 8/15/2024     | AMS010    | ATF-RADCO | AMS-10189  | Approved |                |           |
| 8/16/2024 | 8/16/2024     | FSS010    | ATF-EMC   | FSS-12092-94 MD (Rev)                                      | Approved |                |           |
| 8/15/2024 | 8/15/2024     | TMS010    | ATF-EMC   | TMS-10189  | Approved |                |           |
| 5/14/2024 | 5/14/2024     | AMS010    | ATF-RADCO | AMS-8910   | Approved | 5/28/2024      | 10/8/2024 |
| 5/14/2024 | 5/14/2024     | TMS010    | ATF-RADCO | TMS-8910   | Approved | 5/28/2024      | 10/9/2024 |



| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                       | Status   | Deviation Date | Rev Date  |
|------------|---------------|-----------|-----------|------------------------------------|----------|----------------|-----------|
| 5/15/2024  | 5/15/2024     | AMS010    | ATF-RADCO | AMS-9103 MD                        | Approved | 5/29/2024      | 6/17/2024 |
| 5/15/2024  | 5/15/2024     | TMS010    | ATF-RADCO | TMS-9103 MD                        | Approved | 5/29/2024      | 6/17/2024 |
| 5/15/2024  | 5/15/2024     | FSS010    | ATF-RADCO | FSS-12276-78 MD                    | Approved |                |           |
| 5/15/2024  | 5/15/2024     | MOD041    | ATF-PFS   | 116415                             | Approved |                |           |
| 5/15/2024  | 5/15/2024     | TMS010    | ATF-RADCO | TMS-9856 MD                        | Approved | 5/30/2024      | 6/3/2024  |
| 5/17/2024  | 5/17/2024     | BER010    | ATF-PFS   | 23-3506(MD)                        | Approved |                |           |
| 5/17/2024  | 5/20/2024     | SOU011    | ATF-EMC   | PMM-24X64N (Dry Class 140) 2024 MD | Approved | 6/18/2024      | 6/19/2024 |
| 9/13/2024  | 9/13/2024     | DBI010    | ATF-EMC   | DBI-11831 MD                       | Approved |                |           |
| 5/21/2024  | 5/21/2024     | AMS010    | ATF-RADCO | AMS-9528 AB                        | Approved |                |           |
| 5/21/2024  | 5/21/2024     | TMS010    | ATF-RADCO | TMS-9528 AB                        | Approved |                |           |
| 5/22/2024  | 5/22/2024     | DBI010    | ATF-EMC   | DBI-11582 MD                       | Approved |                |           |
| 5/22/2024  | 5/22/2024     | DBI010    | ATF-EMC   | DBI-GPLEX-6PLEX MD                 | Approved | 5/31/2024      | 6/3/2024  |
| 5/24/2024  | 5/24/2024     | HOM010    | ATF-PFS   | 11812                              | Approved | 6/5/2024       | 6/12/2024 |
| 5/24/2024  | 5/28/2024     | FSS010    | ATF-EMC   | FSS-24x56 Office Plex (2024) MD    | Approved | 6/7/2024       | 6/17/2024 |
| 5/28/2024  | 5/28/2024     | AMS010    | ATF-EMC   | AMS-9705-09                        | Approved |                |           |
| 5/28/2024  | 5/28/2024     | TMS010    | ATF-EMC   | TMS-9705-09                        | Approved |                |           |
| 5/29/2024  | 5/29/2024     | DBI010    | ATF-EMC   | DBI-24x60 TRIUMPH (2024) MD        | Approved | 6/7/2024       | 6/20/2024 |
| 5/30/2024  | 5/30/2024     | KEY010    | ATF-PFS   | SEQ 12 X 16 SW                     | Approved |                |           |
| 5/30/2024  | 5/30/2024     | HOM010    | ATF-NTA   | 8251 [MD] Rev-1                    | Approved |                |           |
| 5/31/2024  | 5/24/2024     | AMS010    | ATF-RADCO | AMS-9588-9607 MD                   | Approved |                |           |
| 5/31/2024  | 5/31/2024     | TMS010    | ATF-RADCO | TMS-9588-9607 MD                   | Approved |                |           |
| 6/3/2024   | 6/4/2024      | CLA010    | ATF-HWC   | 27170MDMR(1869-1593)               | Approved | 6/5/2024       | 6/26/2024 |
| 9/13/2024  | 9/13/2024     | DBI010    | ATF-EMC   | DBI-11832 MD                       | Approved |                |           |
| 9/13/2024  | 9/13/2024     | DBI010    | ATF-EMC   | DBI-11819 MD                       | Approved | 9/24/2024      | 9/30/2024 |
| 4/30/2024  | 4/30/2024     | BER010    | ATF-PFS   | 23-3475(MD)                        | Approved |                |           |
| 4/30/2024  | 4/30/2024     | DBI010    | ATF-EMC   | DBI-12x56 (2024) MD Rev            | Approved | 5/14/2024      | 5/24/2024 |
| 5/1/2024   | 5/1/2024      | FSS010    | ATF-EMC   | FSS-12079-83 MD                    | Approved | 5/15/2024      | 5/17/2024 |
| 12/29/2023 | 5/2/2024      | ICO010    | ATF-PFS   | 11412-MD Revision                  | Approved | 1/1/1111       |           |
| 3/8/2024   | 3/8/2024      | AMS010    | ATF-RADCO | AMS-9112 MD Dev-1                  | Approved |                | 5/7/2024  |

| Sent Date | Recorded Date | ID Number | ATF       | Model Number   | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|-----------|--|----------|----------------|-----------|
| 5/6/2024  | 5/7/2024      | BER010    | ATF-PFS   | 23-3480  | Approved |                |           |
| 5/7/2024  | 5/7/2024      | CON010    | ATF-RADCO | B1686 DBDET Utility (MD-SET)                               | Approved | 5/21/2024      | 5/23/2024 |
| 5/7/2024  | 5/7/2024      | DBI010    | ATF-RADCO | DBI-11498 MD   | Approved | 5/21/2024      | 5/24/2024 |
| 5/7/2024  | 5/7/2024      | DBI010    | ATF-RADCO | DBI-11381-86 MD  | Approved |                |           |
| 5/7/2024  | 5/8/2024      | CHA012    | ATF-PFS   | 44967  | Approved |                |           |
| 5/8/2024  | 5/8/2024      | MOD041    | ATF-PFS   | 113397   | Approved |                |           |
| 5/8/2024  | 5/8/2024      | USC010    | ATF-PYR   | FL3715   | Approved | 5/9/2024       | 5/14/2024 |
| 5/10/2024 | 5/10/2024     | MLS010    | ATF-NTA   | Southfields of Elkton Parcel D-MD                          | Approved | 6/27/2024      | 9/3/2024  |
| 6/4/2024  | 6/4/2024      | FSS010    | ATF-EMC   | FSS-12231 MD   | Approved | 6/17/2024      | 6/19/2024 |
| 6/5/2024  | 6/5/2024      | PLE010    | ATF-TRA   | 247647-MD  | Approved |                |           |
| 6/5/2024  | 6/5/2024      | CMH012    | ATF-RADCO | CHP_3AM2812-P2   | Approved | 6/17/2024      | 9/11/2024 |
| 6/5/2024  | 6/5/2024      | APE010    | ATF-PFS   | 17961-MD   | Approved | 6/17/2024      | 6/17/2024 |
| 6/5/2024  | 6/5/2024      | TRA010    | ATF-PFS   | 13791  | Approved | 6/18/2024      | 6/26/2024 |
| 6/5/2024  | 6/6/2024      | SOU011    | ATF-EMC   | PMM-12x56N (SE/NE 180) 2024                                | Approved |                |           |
| 6/5/2024  | 6/6/2024      | SOU011    | ATF-EMC   | PMM-24x56N (SE/NE 180) 2024<br>PMM-24x56N (SE/NE 180) 2024 | Approved |                |           |
| 6/7/2024  | 6/7/2024      | MOD041    | ATF-PFS   | 104376-MD  | Approved |                |           |
| 6/7/2024  | 6/7/2024      | CON010    | ATF-RADCO | B1686 DBD  | Approved | 6/21/2024      | 7/2/2024  |
| 6/7/2024  | 6/10/2024     | DBI010    | ATF-EMC   | DBI-11429 MD   | Approved |                |           |
| 5/28/2024 | 5/28/2024     | AMS010    | ATF-RADCO | AMS-9710-19 MD   | Approved |                |           |
| 5/28/2024 | 5/28/2024     | TMS010    | ATF-RADCO | TMS-9710-19  | Approved |                |           |
| 6/10/2024 | 6/10/2024     |           | ATF-TRA   | 18807 [MD]   | Approved | 6/24/2024      | 7/3/2024  |
| 6/11/2024 | 6/11/2024     | TMS010    | ATF-RADCO | TMS-10007 AC   | Approved | 6/24/2024      | 10/8/2024 |
| 1/4/2024  | 5/21/2024     | PLE010    | ATF-NTA   | 238185-MD  | Approved | 1/1/1111       |           |
| 6/17/2024 | 6/17/2024     | BER010    | ATF-PFS   | 24-3566  | Approved |                |           |
| 6/17/2024 | 6/17/2024     | SOU011    | ATF-EMC   | PMM-21972  | Approved |                |           |
| 6/17/2024 | 6/17/2024     | MOD041    | ATF-PFS   | 115663-MD  | Approved | 6/28/2024      | 7/1/2024  |
| 4/30/2024 | 4/30/2024     | TMS010    | ATF-RADCO | TMS-8209 AD 54-8x60 EDU MD Rev                             | Approved | 5/13/2024      | 5/17/2024 |
| 6/17/2024 | 6/17/2024     | BER010    | ATF-PFS   | 24-3580  | Approved |                |           |
| 6/18/2024 | 6/18/2024     | AMS010    | ATF-RADCO | AMS-9987 (17891-1)   | Approved | 6/28/2024      | 7/3/2024  |

| Sent Date | Recorded Date | ID Number | ATF       | Model Number                             | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|-----------|--|----------|----------------|-----------|
| 6/18/2024 | 6/18/2024     | TMS010    | ATF-RADCO | TMS-9987 (17891-1)                       | Approved | 6/28/2024      | 7/3/2024  |
| 6/18/2024 | 6/18/2024     | APE010    | ATF-PFS   | QN-17462 Rev-1-MD                        | Approved |                |           |
| 6/19/2024 | 6/20/2024     | DBI010    | ATF-EMC   | DBI-24x60 TRIUMPH (2024) MD Rev 1        | Approved |                |           |
| 6/19/2024 | 6/20/2024     | FSS010    | ATF-EMC   | FSS-70x65 MODPOD (2024-1) MD             | Approved |                |           |
| 6/19/2024 | 6/20/2024     | FSS010    | ATF-EMC   | FSS-126x65 MODPOD (2024-1) MD            | Approved |                |           |
| 6/20/2024 | 6/20/2024     | WHI011    | ATF-TRA   | 4M-4840-R1-2C1-L3 [MD] (w/o 24-02730)    | Approved |                |           |
| 6/21/2024 | 6/21/2024     | ICO010    | ATF-PFS   | 11760 (Full)                             | Approved | 7/5/2024       | 7/11/2024 |
| 6/20/2024 | 6/21/2024     |           | ATF-PFS   | Slimline 3200                            | Approved |                |           |
| 6/21/2024 | 6/21/2024     | FSS010    | ATF-EMC   | FSS-126x65 MODPOD (2024-2) MD            | Approved |                |           |
| 6/11/2024 | 6/11/2024     | AMS010    | ATF-RADCO | AMS-10007 AC                             | Approved | 6/24/2024      | 10/8/2024 |
| 6/25/2024 | 6/25/2024     | DBI010    | ATF-EMC   | DBI-10x46 (2024) MD                      | Approved |                |           |
| 6/25/2024 | 6/25/2024     | FSS010    | ATF-EMC   | FSS-12026 MD                             | Approved |                |           |
| 6/25/2024 | 6/26/2024     | SOU011    | ATF-EMC   | PMM-21964                                | Approved | 7/10/2024      | 7/17/2024 |
| 6/26/2024 | 6/26/2024     | BER010    | ATF-PFS   | 24-3555                                  | Approved |                |           |
| 9/5/2024  | 9/5/2024      | FSS010    | ATF-EMC   | FSS-12523 MD                             | Approved |                |           |
| 6/26/2024 | 6/27/2024     | PEN010    | ATF-NTA   | 4P2401-R6-MD Rev 1                       | Approved |                |           |
| 6/26/2024 | 6/26/2024     | DBI010    | ATF-EMC   | DBI-10x36 (2024) MD                      | Approved |                |           |
| 6/27/2024 | 6/28/2024     | TRC010    | ATF-EMC   | TRC-5306                                 | Approved | 7/12/2024      | 7/17/2024 |
| 6/28/2024 | 6/28/2024     | SOU011    | ATF-EMC   | PMM-12x44N (2024) MD Dev-1               | Approved | 7/12/2024      | 7/24/2024 |
| 7/1/2024  | 7/1/2024      | SOU011    | ATF-EMC   | PMM-12x56N (Dry SE-NE 180) 2024 MD Dev-1 | Approved | 7/15/2024      | 7/24/2024 |
| 7/2/2024  | 7/2/2024      | FSS010    | ATF-EMC   | FSS-12025 MD                             | Approved |                |           |
| 7/3/2024  | 7/3/2024      | DBI010    | ATF-EMC   | DBI-11713-15 MD                          | Approved |                |           |
| 7/3/2024  | 7/3/2024      | AMS010    | ATF-RADCO | AMS-9558 (18323-1)                       | Approved |                |           |
| 7/3/2024  | 7/3/2024      | TMS010    | ATF-RADCO | TMS-9558 (18318-1)                       | Approved |                |           |
| 7/3/2024  | 7/3/2024      | AMS010    | ATF-RADCO | AMS-9560 (18381-1)                       | Approved |                |           |
| 7/3/2024  | 7/3/2024      | TMS010    | ATF-RADCO | TMS-9560 (18376-1)                       | Approved |                |           |
| 7/2/2024  | 7/2/2024      | FSS010    | ATF-EMC   | FSS-56x65 MODPOD (2024) MD               | Approved |                |           |
| 7/3/2024  | 7/3/2024      | KPS010    | ATF-HWC   | C53386 (2570-0430)                       | Approved |                |           |
| 7/8/2024  | 7/8/2024      | STR010    | ATF-PFS   | SMI#Q4100 (MD)                           | Approved | 7/16/2024      | 7/17/2024 |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number  | Status   | Deviation Date | Rev Date  |
|------------|---------------|-----------|-----------|---|----------|----------------|-----------|
| 10/15/2024 | 10/15/2024    | FSS010    | ATF-EMC   | FSS-12524 MD  | Approved |                |           |
| 10/16/2024 | 10/16/2024    | PEN010    | ATF-NTA   | 3P2008-XB10-MD                                      | Approved | 10/24/2024     |           |
| 10/16/2024 | 10/17/2024    | PEN010    | ATF-NTA   | 2P2018-R6 MD  | Approved | 10/24/2024     | 0/28/2024 |
| 10/17/2024 | 10/17/2024    | SIG010    | ATF-PFS   | 224070 MD   | Approved | 10/25/2024     | 1/14/2024 |
| 10/17/2024 | 10/18/2024    | APE010    | ATF-PFS   | 17939   | Approved |                |           |
| 10/17/2024 | 10/18/2024    | MOD041    | ATF-PFS   | 113397 Rev  | Approved |                |           |
| 10/18/2024 | 10/18/2024    | AZZ011    | ATF-TRA   | 10018-1   | Approved |                |           |
| 10/18/2024 | 10/18/2024    | BER010    | ATF-PFS   | 24-3608   | Approved |                |           |
| 10/22/2024 | 10/22/2024    | BER010    | ATF-PFS   | 24-3576   | Approved |                |           |
| 10/22/2024 | 10/22/2024    | WHI011    | ATF-TRA   | 5M-6040-R2-3C1-L1 [MD] (w/o 24-04293)               | Approved |                |           |
| 10/23/2024 | 10/23/2024    | MOD041    | ATF-PFS   | 118421 MD   | Approved |                |           |
| 10/23/2024 | 10/23/2024    | FSS010    | ATF-EMC   | FSS-UR-12x56 MW&EC                                  | Approved |                |           |
| 10/23/2024 | 10/24/2024    | SOU011    | ATF-EMC   | PMM-12x44N Dry (2024)                               | Approved |                |           |
| 10/23/2024 | 10/24/2024    | SOU011    | ATF-EMC   | PMM-12x44N Wet (2024)                               | Approved |                |           |
| 7/12/2024  | 7/12/2024     | TMS010    | ATF-RADCO | TMS-9058 AJ MD (deviated in 2023)<br>TMS 9058 AJ MD | Approved |                |           |
| 7/11/2024  | 7/11/2024     | AMS010    | ATF-RADCO | AMS-8507 23-4x36 MD R1                              | Approved |                |           |
| 7/12/2024  | 7/12/2024     | TMS010    | ATF-RADCO | TMS-8507 23-4x36 MD R1                              | Approved |                |           |
| 7/11/2024  | 7/11/2024     | ICO010    | ATF-PFS   | 11723(MD Rev  | Approved |                |           |
| 7/11/2024  | 7/11/2024     | WIL010    | ATF-TRA   | P14016MRR   | Approved | 7/26/2024      | 7/29/2024 |
| 7/12/2024  | 7/12/2024     | CHA012    | ATF-PFS   | 44835 MD  | Approved |                |           |
| 7/12/2024  | 7/12/2024     | WIL010    | ATF-TRA   | P12040_B-E  | Approved | 7/26/2024      | 7/29/2024 |
| 7/15/2024  | 7/15/2024     | BER010    | ATF-PFS   | 23-3540(MD  | Approved |                |           |
| 7/26/2024  | 7/29/2024     | SOU011    | ATF-EMC   | PMM-S-PLEX 4-plex MD                                | Approved |                |           |
| 7/29/2024  | 7/29/2024     | AMS010    | ATF-RADCO | AMS-9841 MD   | Approved | 8/9/2024       | 8/20/2024 |
| 7/29/2024  | 7/29/2024     | TMS010    | ATF-RADCO | TMS-9841 MD   | Approved | 8/9/2024       | 8/20/2024 |
| 7/29/2024  | 7/30/2024     | CHA013    | ATF-PFS   | 3161  | Approved |                |           |
| 7/30/2024  | 7/30/2024     | PAR020    | ATF-RADCO | 24-111 MD (w/o 24-03180)                            | Approved | 8/12/2024      | 8/19/2024 |
| 7/30/2024  | 7/30/2024     | FSS010    | ATF-PFS   | FSS-12409 MD  | Approved |                |           |
| 7/30/2024  | 7/30/2024     | FSS010    | ATF-EMC   | FSS-12559 MD  | Approved | 9/6/2024       |           |

| Sent Date | Recorded Date | ID Number | ATF       | Model Number               | Status   | Deviation Date | Rev Date  |
|-----------|---------------|-----------|-----------|----------------------------|----------|----------------|-----------|
| 7/30/2024 | 7/30/2024     | MOD020    | ATF-PFS   | 237014 BENJAMIN TASKER     | Approved | 9/6/2024       | 1/27/2024 |
| 7/17/2024 | 7/17/2024     | DBI010    | ATF-PFS   | DBI-11719 MD               | Approved |                |           |
| 8/19/2024 | 8/19/2024     | DBI010    | ATF-EMC   | DBI-11713-15 MDRev 1       | Approved |                |           |
| 8/19/2024 | 8/19/2024     | DBI010    | ATF-EMC   | DBI-24x36 MG (2024) MD     | Approved |                |           |
| 8/21/2024 | 8/21/2024     | BER010    | ATF-PFS   | 24-3564                    | Approved |                |           |
| 8/21/2024 | 8/21/2024     | VFP010    | ATF-PFS   | VFP-7328                   | Approved | 8/30/2024      | 9/5/2024  |
| 8/21/2024 | 8/21/2024     | ICO010    | ATF-PFS   | 12052-MD                   | Approved | 9/5/2024       | 9/5/2024  |
| 6/12/2024 | 6/12/2024     | AMS010    | ATF-RADCO | AMS-9966 AB 23-4x36 Bud MD | Approved |                |           |
| 6/12/2024 | 6/12/2024     | TMS010    | ATF-RADCO | TMS-9966 AB                | Approved |                |           |
| 8/16/2024 | 8/16/2024     | FSS010    | ATF-EMC   | FSS-12095-98 MD (Rev)      | Approved |                |           |
| 8/26/2024 | 8/26/2024     | DBI010    | ATF-EMC   | DBI-11815-16 MD            | Approved |                |           |
| 8/26/2024 | 8/26/2024     | DBI010    | ATF-EMC   | DBI-11824 MD               | Approved |                |           |
| 8/26/2024 | 8/26/2024     | CHA012    | ATF-PFS   | 45116(MD)                  | Approved |                |           |
| 8/26/2024 | 8/26/2024     | CHA012    | ATF-PFS   | 45194(MD)                  | Approved |                |           |
| 8/27/2024 | 8/27/2024     | DBI010    | ATF-EMC   | DBI-56x66 MG (2024) MD     | Approved | 9/9/2024       | 9/19/2024 |
| 8/27/2024 | 8/27/2024     | STR010    | ATF-PFS   | 242152(MD)                 | Approved | 9/9/2024       | 9/11/2024 |
| 8/29/2024 | 8/29/2024     | DBI010    | ATF-EMC   | DBI-11822 MD               | Approved | 9/12/2024      |           |
| 8/29/2024 | 8/29/2024     | AMS010    | ATF-RADCO | AMS-9103 Rev3              | Approved |                |           |
| 8/29/2024 | 8/29/2024     | TMS010    | ATF-RADCO | TMS-9103 Rev3              | Approved |                |           |
| 8/29/2024 | 8/29/2024     | DBI010    | ATF-EMC   | DBI-11823 MD               | Approved | 9/12/2024      | 9/17/2024 |
| 8/29/2024 | 8/29/2024     | DBI010    | ATF-EMC   | DBI-11841-42 MD            | Approved |                |           |
| 8/30/2024 | 8/30/2024     | TMS010    | ATF-RADCO | TMS-12x56 MDC              | Approved |                |           |
| 8/30/2024 | 8/30/2024     | AMS010    | ATF-RADCO | AMS-12x56 MDC              | Approved |                |           |
| 8/30/2024 | 8/30/2024     | TMS010    | ATF-RADCO | TMS-24x60 MDC Stock-1RR    | Approved |                |           |
| 8/30/2024 | 8/30/2024     | AMS010    | ATF-RADCO | AMS-24x60 MDC Stock-1RR    | Approved |                |           |
| 8/30/2024 | 8/30/2024     | TMS010    | ATF-RADCO | TMS-24x60 MDC Stock-2RR    | Approved |                |           |
| 9/3/2024  | 9/3/2024      | AZZ010    | ATF-TRA   | 9803-1 [MD]                | Approved |                |           |
| 9/3/2024  | 9/3/2024      | WHI022    | ATF-TRA   | 8017 [MD] (w/o 24-02640    | Approved | 9/16/2024      | 9/25/2024 |
| 9/3/2024  | 9/3/2024      | PAR020    | ATF-TRA   | 24-101 [MD] (w/o 24-03532) | Approved |                |           |

| Sent Date | Recorded Date | ID Number | ATF       | Model Number                                   | Status   | Deviation Date | Rev Date  |
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| 9/3/2024  | 9/3/2024      | BER010    | ATF-PFS   | 23-3513  | Approved |                |           |
| 9/13/2024 | 9/13/2024     | DBI010    | ATF-EMC   | DBI-11840 MD                                   | Approved |                |           |
| 9/13/2024 | 9/13/2024     | DBI010    | ATF-EMC   | DBI-11818 MD                                   | Approved |                |           |
| 9/14/2024 | 9/16/2024     | AMS010    | ATF-RADCO | AMS-Triumph 84X60 Alt A (18951-1)              | Approved |                |           |
| 9/14/2024 | 9/16/2024     | TMS010    | ATF-RADCO | TMS-Triumph 84X60 Alt A (18942-1)              | Approved | 9/26/2024      |           |
| 9/14/2024 | 9/16/2024     | TMS010    | ATF-RADCO | TMS-10232 MD (19828-1)                         | Approved | 9/27/2024      | 10/9/2024 |
| 9/17/2024 | 9/17/2024     | DBI010    | ATF-EMC   | DBI-11825-30 MD                                | Approved |                |           |
| 9/17/2024 | 9/18/2024     | DBI010    | ATF-EMC   | DBI-11719 MD Rev 1                             | Approved |                |           |
| 9/18/2024 | 9/18/2024     | DBI010    | ATF-EMC   | DBI-12x56 Carter                               | Approved |                |           |
| 9/20/2024 | 9/20/2024     | DBI010    | ATF-EMC   | DBI-11834-36 MD                                | Approved |                |           |
| 9/20/2024 | 9/20/2024     | DBI010    | ATF-EMC   | DBI-11821 MD                                   | Approved |                |           |
| 9/20/2024 | 9/20/2024     | DBI010    | ATF-EMC   | DBI-11820 MD                                   | Approved |                |           |
| 9/19/2024 | 9/19/2024     | DBI010    | ATF-EMC   | BI-10753 MD Rev 1                              | Approved |                |           |
| 9/24/2024 | 9/24/2024     | RIT012    | ATF-NTA   | 2917124 - MD                                   | Approved |                |           |
| 9/24/2024 | 9/24/2024     | CMH012    | ATF-NTA   | 2007-M-2x6 MD                                  | Approved | 10/7/2024      | 0/22/2024 |
| 9/24/2024 | 9/24/2024     | AMS010    | ATF-RADCO | AMS-UR North Stock 48x56 Submittal (20132-1)   | Approved |                |           |
| 9/24/2024 | 9/24/2024     | TMS010    | ATF-RADCO | TMS-UR North Stock 48x56 Submittal (20082-1)   | Approved | 10/7/2024      | 10/9/2024 |
| 9/25/2024 | 9/26/2024     | SOU010    | ATF-HWC   | 1578-6050 (21008 A-J) MD                       | Approved | 10/2/2024      | 10/8/2024 |
| 9/25/2024 | 9/26/2024     | SOU010    | ATF-HWC   | 1578-6051 (21007 A-C) MD                       | Approved |                |           |
| 9/27/2024 | 9/27/2024     | RIT012    | ATF-NTA   | 2908924 - MD-Rev 1                             | Approved | 10/10/2024     | 0/22/2024 |
| 9/27/2024 | 9/27/2024     | ICO010    | ATF-PFS   | 11836 -P                                       | Approved |                |           |
| 9/27/2024 | 9/27/2024     | FLE012    | ATF-NTA   | 2P2402-X54-MD                                  | Approved |                |           |
| 9/27/2024 | 9/30/2024     | BER010    | ATF-PFS   | 24-3579(MD)                                    | Approved |                |           |
| 9/19/2024 | 9/19/2024     | RIT012    | ATF-NTA   | 2906524 MD                                     | Approved |                |           |
| 9/30/2024 | 9/30/2024     | ICO010    | ATF-PFS   | 11389  | Approved |                |           |
| 2/28/2024 | 2/28/2024     | MOD041    | ATF-PFS   | MBS 109283 MD (2023 construction w/o approval) | Approved |                |           |
| 10/3/2024 | 10/3/2024     | DBI010    | ATF-EMC   | DBI-126x66 MG (2024) MD                        | Approved |                |           |
| 10/4/2024 | 10/4/2024     | CHA012    | ATF-PFS   | 45116 (MD) Revision                            | Approved |                |           |
| 9/20/2024 | 9/20/2024     | SIG010    | ATF-PFS   | 224004(MD)                                     | Approved |                |           |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                          | Status   | Deviation Date | Rev Date  |
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| 10/4/2024  | 10/4/2024     | ICO010    | ATF-PFS   | 11731-MD (P)                          | Approved |                |           |
| 10/7/2024  | 10/7/2024     | BER010    | ATF-PFS   | 24-3590(MD)                           | Approved |                |           |
| 10/8/2024  | 10/8/2024     | BER010    | ATF-PFS   | 23-3471(MD)                           | Approved |                |           |
| 10/7/2024  | 10/8/2024     | ICO010    | ATF-PFS   | 12149-MD                              | Approved |                |           |
| 10/10/2024 | 10/10/2024    | TMS010    | ATF-RADCO | TMS UR NORTH STOCK 24x56 MD           | Approved |                |           |
| 10/10/2024 | 10/10/2024    | TMS010    | ATF-RADCO | TMS UR NORTH STOCK 36x56 MD (20344-1) | Approved |                |           |
| 10/10/2024 | 10/10/2024    | AMS010    | ATF-RADCO | AMS UR NORTH STOCK 24x56 MD (20288-1) | Approved |                |           |
| 10/10/2024 | 10/10/2024    | AMS010    | ATF-RADCO | AMS UR NORTH STOCK 36x56 MD (20345-1) | Approved |                |           |
| 4/30/2024  | 5/1/2024      | MOD020    | ATF-PFS   | 227027 Thomas Johnson Middle School   | Approved | 5/24/2024      | 9/5/2024  |
| 5/1/2024   | 5/2/2024      | BER010    | ATF-PFS   | 20-2947(MD)                           | Approved |                |           |
| 10/10/2024 | 10/10/2024    | MOB010    | ATF-NTA   | 836 Pressbox                          | Approved | 10/23/2024     | 1/19/2024 |
| 10/11/2024 | 10/15/2024    | WHI022    | ATF-TRA   | 8163                                  | Approved | 10/23/2024     | 1/21/2024 |
| 10/24/2024 | 10/24/2024    | DBI010    | ATF-EMC   | DBI-98x66 MG (2024) MD                | Approved |                |           |
| 10/25/2024 | 10/25/2024    | ICO010    | ATF-PFS   | 12159(MD) Rev                         | Approved |                |           |
| 10/28/2024 | 10/28/2024    | SPE010    | ATF-RADCO | 7213-7214-MD                          | Approved | 11/8/2024      | 1/21/2024 |
| 10/29/2024 | 10/31/2024    | AMS010    | ATF-RADCO | AMS 24x60 MDC-2RR                     | Approved |                |           |
| 10/30/2024 | 10/31/2024    | FSS010    | ATF-RADCO | FSS-UR-24x56 MW&EC MD                 | Approved |                |           |
| 10/31/2024 | 10/31/2024    | DBI010    | ATF-EMC   | DBI-24x56 C-PLEX (2024) MD            | Approved |                |           |
| 10/31/2024 | 10/31/2024    | WHI011    | ATF-TRA   | 5M-6040-R2-3C4-L5 [MD] (w/o 24-04325) | Approved |                |           |
| 11/4/2024  | 11/4/2024     | WHI011    | ATF-TRA   | 2M-2440-R5-L5 [MD] (w/o 24-04353)     | Approved |                |           |
| 11/4/2024  | 11/4/2024     | ICO010    | ATF-PFS   | 11464-MD (Partia) Rev                 | Approved |                |           |
| 7/17/2023  | 7/17/2023     | SPE010    | ATF-RADCO | SSI-6753-MD                           | Approved |                | 11/4/2024 |
| 11/5/2024  | 11/6/2024     | MOD041    | ATF-PFS   | 118421 Rev                            | Approved |                |           |
| 11/6/2024  | 11/6/2024     | TMS011    | ATF-RADCO | TMS 10227 Ai MD                       | Approved | 11/18/2024     | 1/21/2024 |
| 11/6/2024  | 11/6/2024     | FSS010    | ATF-EMC   | FSS-UR-10x46 MW&EC MD                 | Approved |                |           |
| 11/6/2024  | 11/6/2024     | DBI010    | ATF-EMC   | DBI-36x56 C-PLEX (2024-01) MD         | Approved | 11/18/2024     | 1/21/2024 |
| 11/6/2024  | 11/6/2024     | BER010    | ATF-PFS   | 24-3570 MD                            | Approved |                |           |
| 11/6/2024  | 11/7/2024     | DBI010    | ATF-EMC   | DBI-48x56 C-PLEX (2024 MD)            | Approved |                | 1/21/2024 |
| 11/8/2024  | 11/8/2024     | FSS010    | ATF-EMC   | FSS-UR-10x36 MW&EC MD                 | Approved |                |           |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                   | Status   | Deviation Date | Rev Date  |
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| 11/11/2024 | 11/12/2024    | TRC010    | ATF-EMC   | TRC-5312                       | Approved |                |           |
| 11/8/2024  | 11/12/2024    | VFP010    | ATF-PFS   | 7347                           | Approved |                |           |
| 11/12/2024 | 11/12/2024    | FSS010    | ATF-EMC   | FSS-12567 MD                   | Approved |                |           |
| 11/12/2024 | 11/12/2024    | ICO010    | ATF-PFS   | 11731 MD (full)                | Approved |                |           |
| 11/13/2024 | 11/13/2024    | FSS010    | ATF-EMC   | FSS-12569 MD                   | Approved |                |           |
| 11/13/2024 | 11/13/2024    | DBI010    | ATF-EMC   | DBI-11903 MD                   | Approved |                |           |
| 11/13/2024 | 11/13/2024    | FSS010    | ATF-EMC   | FSS-12568 MD                   | Approved |                |           |
| 11/13/2024 | 11/14/2024    | FSS010    | ATF-EMC   | FSS-12571 MD                   | Approved |                |           |
| 11/14/2024 | 11/14/2024    | MOD041    | ATF-PFS   | 114151-MD                      | Approved | 11/27/2024     | 12/2/2024 |
| 11/14/2024 | 11/14/2024    | FSS010    | ATF-EMC   | FSS-12566 MD                   | Approved |                |           |
| 11/14/2024 | 11/14/2024    | SPE010    | ATF-RADCO | SSI - 7221-7222-MD             | Approved | 11/26/2024     | 12/3/2024 |
| 11/15/2024 | 11/18/2024    | SPE010    | ATF-NTA   | ARIES ISU NORTHERN 5 PLEX-MD   | Approved | 11/26/2024     | 1/27/2024 |
| 11/15/2024 | 11/18/2024    | ICO010    | ATF-PFS   | 12192 Partial                  | Approved |                |           |
| 11/15/2024 | 11/18/2024    | TMS010    | ATF-RADCO | TMS 10652 AC 35x60 Bus MD Comb | Approved |                |           |
| 11/15/2024 | 11/18/2024    | AMS010    | ATF-RADCO | AMS 10652 AC 35x60 Bus MD      | Approved |                |           |
| 11/15/2024 | 11/18/2024    | TMS010    | ATF-RADCO | TMS 10651                      | Approved |                |           |
| 11/15/2024 | 11/18/2024    | AMS010    | ATF-RADCO | AMS 10651                      | Approved |                |           |
| 11/18/2024 | 11/18/2024    | APE010    | ATF-PFS   | 18143-MD                       | Approved |                |           |
| 11/18/2024 | 11/18/2024    | FSS010    | ATF-EMC   | FSS-12570 MD                   | Approved |                |           |
| 11/18/2024 | 11/18/2024    | FSS010    | ATF-EMC   | FSS-12574 MD                   | Approved |                |           |
| 11/18/2024 | 11/18/2024    | TMB010    | ATF-PFS   | TBB 1846                       | Approved |                |           |
| 11/18/2024 | 11/18/2024    | FSS010    | ATF-EMC   | FSS-12565 MD (resubmittal)     | Approved |                |           |
| 11/18/2024 | 11/18/2024    | FSS010    | ATF-EMC   | FSS-12572 MD                   | Approved |                |           |
| 11/18/2024 | 11/18/2024    | DBI010    | ATF-EMC   | DBI-11898-901 MD               | Approved |                |           |
| 11/18/2024 | 11/19/2024    | TMB010    | ATF-PFS   | TBB 1848                       | Approved |                |           |
| 11/19/2024 | 11/19/2024    | ICO010    | ATF-PFS   | 12123                          | Approved |                |           |
| 11/19/2024 | 11/21/2024    | SOU011    | ATF-EMC   | PMM-22300                      | Approved | 12/2/2024      | 12/4/2024 |
| 11/20/2024 | 11/21/2024    | PEN010    | ATF-TRA   | 2M3718-X3-MD                   | Approved | 12/2/2024      | 12/6/2024 |
| 10/29/2024 | 10/29/2024    | FSS010    | ATF-EMC   | FSS-12442 MD                   | Approved |                |           |



| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                            | Status   | Deviation Date | Rev Date  |
|------------|---------------|-----------|-----------|---|----------|----------------|-----------|
| 11/20/2024 | 11/21/2024    | VFP010    | ATF-PFS   | VFP - 7452                              | Approved |                |           |
| 11/20/2024 | 11/21/2024    | DBI010    | ATF-EMC   | DBI-11969                               | Approved | 12/5/2024      | 12/9/2024 |
| 11/20/2024 | 11/21/2024    | DBI010    | ATF-EMC   | DBI-11964                               | Approved |                |           |
| 11/20/2024 | 11/21/2024    | DBI010    | ATF-EMC   | DBI-11966                               | Approved | 12/5/2024      | 12/9/2024 |
| 11/21/2024 | 11/21/2024    | WHI011    | ATF-TRA   | 2M-2440-R4-L5 MD                        | Approved |                |           |
| 11/8/2024  | 11/8/2024     | RIT011    | ATF-TRA   | 2908924 MD REV 2                        | Approved |                |           |
| 11/21/2024 | 11/21/2024    | CHA012    | ATF-PFS   | 45166(MD) Revision-2                    | Approved |                |           |
| 11/21/2024 | 11/22/2024    | VFP010    | ATF-PFS   | 7421                                    | Approved |                |           |
| 11/25/2024 | 11/25/2024    | DBI010    | ATF-EMC   | DBI-24x60 1RR WM (2024-1) MD            | Approved |                |           |
| 11/25/2024 | 11/25/2024    | DBI010    | ATF-EMC   | DBI-36x60 WM (2024-1) MD                | Approved |                |           |
| 11/25/2024 | 11/25/2024    | DBI010    | ATF-EMC   | DBI-12x60 WM (2024-1) MD                | Approved |                |           |
| 12/2/2024  | 12/2/2024     | RIT011    | ATF-NTA   | 2920324 - MD                            | Approved |                |           |
| 12/2/2024  | 12/3/2024     | FSS010    | ATF-EMC   | FSS-12575 MD                            | Approved |                |           |
| 12/3/2024  | 12/3/2024     | VFP010    | ATF-PFS   | 7348                                    | Approved |                |           |
| 12/5/2024  | 12/5/2024     | DBI010    | ATF-EMC   | DBI-12109 MD                            | Approved |                |           |
| 12/5/2024  | 12/5/2024     | DBI010    | ATF-EMC   | DBI-12110 MD                            | Approved |                |           |
| 12/5/2024  | 12/5/2024     | DBI010    | ATF-EMC   | DBI-12111 MD                            | Approved | 12/13/2024     | 2/18/2024 |
| 12/6/2024  | 12/6/2024     | ICO010    | ATF-PFS   | 12314-MD                                | Approved |                |           |
| 12/6/2024  | 12/6/2024     | CMH012    | ATF-RADCO | 2007-M-2x6-MD Rev1                      | Approved |                |           |
| 12/9/2024  | 12/9/2024     | RIT011    | ATF-TRA   | 2931724-MD                              | Approved |                |           |
| 12/9/2024  | 12/9/2024     | FSS010    | ATF-EMC   | FSS-12795 MD                            | Approved |                |           |
| 12/11/2024 | 12/11/2024    | DBI010    | ATF-EMC   | DBI-11898-901 MD Rev1                   | Approved |                |           |
| 12/12/2024 | 12/13/2024    | FSS010    | ATF-EMC   | FSS-UR-12x44 MW&EC MD                   | Approved |                |           |
| 12/13/2024 | 12/13/2024    | DBI010    | ATF-EMC   | DBI-12121 MD                            | Approved |                |           |
| 12/13/2024 | 12/13/2024    | VFP010    | ATF-PFS   | 7349                                    | Approved |                |           |
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 2 Unit [MD] (w/o 24-04145)         | Approved |                |           |
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 3 Unit A-B-D [MD] (w/o 24-04145)   | Approved |                |           |
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 3 Unit A-C-D [MD] (w/o 24-04145)   | Approved |                |           |
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 4 Unit A-B-B-D [MD] (w/o 24-04145) | Approved |                |           |

| Sent Date  | Recorded Date | ID Number | ATF       | Model Number                            | Status   | Deviation Date | Rev Date |
|------------|---------------|-----------|-----------|---|----------|----------------|----------|
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 4 Unit A-B-C-D [MD] (w/o 24-04145) | Approved |                |          |
| 12/16/2024 | 12/16/2024    | WHI021    | ATF-TRA   | 8165 4 Unit A-C-C-D [MD] (w/o 24-04145) | Approved |                |          |
| 12/16/2024 | 12/16/2024    | FSS010    | ATF-EMC   | FSS-UR-24x56B MW&EC MD                  | Approved |                |          |
| 12/18/2024 | 12/18/2024    | AZZ010    | ATF-TRA   | 9803-1 [MD] - Revision (w/o 24-02694)   | Approved |                |          |
| 12/18/2024 | 12/18/2024    | AZZ010    | ATF-TRA   | 10018-1 [MD] - revision (w/o 24-03942)  | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-60x56 C-PLEX (2024) MD              | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-72x56 C-PLEX (2024) MD              | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-84x56 C-PLEX (2024) MD              | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-96x56 C-Plex (2024) MD              | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-108x56 C-Plex (2024) MD             | Approved |                |          |
| 12/18/2024 | 12/18/2024    | DBI010    | ATF-EMC   | DBI-120x56 C-Plex (2024) MD             | Approved |                |          |
| 12/19/2024 | 12/20/2024    | ICS010    | ATF-RADCO | 134493 IDT 920                          | Approved |                |          |
| 12/19/2024 | 12/20/2024    | BER010    | ATF-PFS   | 24-3636(MD)                             | Approved |                |          |
| 12/20/2024 | 12/20/2024    | FSS010    | ATF-EMC   | FSS-12578 MD                            | Approved | 12/24/2024     |          |
| 12/18/2024 | 12/18/2024    | FSS010    | ATF-EMC   | FSS-12573 MD                            | Approved |                |          |