## Chapter 17, AUSN 5 GATT Specialty Sugar TRQ October 1 - September 30

October 1, 1997 - September 30, 1998	Colober 1 Coptombol Co	Quota Limit (kg)	Entered Quantity (kg) Percent Filled	Fill Date Fill Time
October 1, 1998 - September 30, 1999		Quota Limit (kg)	Entered Quantity (kg) Percent Filled	Fill Date Fill Time
October 1, 1999 - September 30, 2000		Quota Limit (kg)	Entered Quantity (kg) Percent Filled	Fill Date Fill Time
October 1, 2000 - September 30, 2001		Quota Limit (kg)	Entered Quantity (kg) Percent Filled	Fill Date Fill Time
October 1, 2001 - September 30, 2002		Quota Limit (kg)	Entered Quantity (kg) Percent Filled	Fill Date Fill Time
October 1, 2002 - September 30, 2003 Refined Specialty 1 Specialty 2 Specialty 3	Opening Tuesday, October 01, 2002 Wednesday, October 30, 2002 Tuesday, November 19, 2002	Quota Limit (kg) 7,090,000 1,656,000 15,000,000 2,000,000	Entered Quantity (kg) Percent Filled 7,089,753 100.009 1,655,289 100.009 14,999,984 100.009 1,999,369	6 10/1/2002 1200 6 10/30/2002 1200 14.245
October 1, 2003 - September 30, 2004 Refined Specialty 1 Specialty 2 Specialty 3	Opening Wednesday, October 01, 2003 Wednesday, October 29, 2003 Tuesday, November 18, 2003 Monday, April 19, 2004	Quota Limit (kg) 7,090,000 1,656,000 15,000,000 2,000,000	Entered Quantity (kg)         Percent Filled           7,090,000         100.000           1,639,246         100.000           15,000,000         100.000           1,999,369         100.000	6     10/1/2003     1200     16.419       6     10/29/2003     1200     23.04       6     11/18/2003     1200     61.596

Specialty 4	Tuesday, August 10, 2004	2,000,000	1,999,974	100.00%	8/10/2004	1300	38.58
October 1, 2004 - September 30, 2005	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time Pro	oration
Refined	Friday, October 01, 2004	7,090,000	7,072,045	100.00%	10/1/2004	1300	20.542
Specialty 1	Tuesday, October 26, 2004	1,656,000	1,643,590	100.00%	10/26/2004	1200	13.845
Specialty 2	Tuesday, November 16, 2004	7,000,000	6,999,022	100.00%	11/16/2004	1200	18.95
Specialty 3	Tuesday, March 22, 2005	7,000,000	6,998,145	100.00%	3/22/2005	1200	20.94
Specialty 4	Tuesday, June 07, 2005	7,000,000	6,999,814	100.00%	6/7/2005	1300	22.4776
Specialty 5	Tuesday, August 30, 2005	2,000,000	1,999,819	100.00%	8/30/2005	1300	12.2564
October 1, 2005 - September 30, 2006	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time Pro	oration
Refined (total for the year)	Monday, October 03, 2005	417,692,000	417,817,774				
Refined	Thursday, September 08, 2005	75,129,000	100.00%	100.00%	9/19/2005	0830	
Refined Add'l 1	Friday, December 09, 2005	34,019,000	100.00%	100.00%	12/9/2005	1200	
Refined Add'l 2	Thursday, December 29, 2005	34,019,000	99.91%	N/A			
Refined Add'l 3	Tuesday, January 10, 2006	34,019,000	100.00%	100.00%	1/13/2006	1316	
Refined Add'l 4	Tuesday, January 24, 2006	34,019,000	100.00%	100.00%	2/02/2006	1029	
Refined Add'l 5	Thursday, February 09, 2006	142,447,000	100.00%	100.00%	3/13/2006	0830	
Refined Add'l 6	Monday, August 07, 2006	64,038,000	100.00%	100.00%	9/08/2006	1401	
Specialty 1	Wednesday, October 26, 2005	1,656,000	1,655,431	100.00%	10/26/2005	1300	17.22
Specialty 2	Wednesday, November 09, 2005	9,000,000	9,077,576	100.00%	11/09/2005	1200	58.14
Specialty 3	Friday, March 17, 2006	9,000,000	8,999,859	100.00%	4/12/2006	1555	n/a
Specialty 4	Wednesday, June 07, 2006	9,000,000	8,993,211	100.00%	6/7/2006	1200	56.83
Specialty 5	Thursday, August 17, 2006	9,000,000	9,024,950	100.00%	9/15/2006	1524	n/a
Specialty 6 (became part of Specialty 5)	Thursday, August 31, 2006	n/a	n/a				
October 1, 2006 - September 30, 2007	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time Pro	oration
Refined	Monday, October 02, 2006	7,090,000	7,015,897	100.00%	10/2/2006	1200	50.47
Specialty 1	Tuesday, October 24, 2006	1,656,000	1,655,459	100.00%	10/24/2006	1200	16.85
Specialty 2	Tuesday, November 07, 2006	11,666,000	12,098,427	100.00%	11/7/2006	1200	49.53
Specialty 3	Monday, February 05, 2007	11,667,000	11,664,026	100.00%	2/5/2007	1200	40.077
Specialty 4	Tuesday, May 01, 2007	14,515,000	14,768,210	100.00%	5/1/2007	1300	79.195
Specialty 5	Tuesday, July 24, 2007	15,296,000	15,295,664	100.00%	8/6/2007	0947 n/a	1
Specialty 6	Monday, September 10, 2007	18,144,000	18,218,461	100.00%	9/10/2007	1300	97.68432
October 1, 2007 - September 30, 2008	Opening	Quota Limit (kg)	Entered Quantity (kg)			Fill Time Pro	oration
Refined	Tuesday, October 02, 2007	7,090,000	7,262,494	100.00%	10/1/2007	1300	53.61696
Specialty 1	Wednesday, October 24, 2007	1,656,000	1,908,108	100.00%	10/24/2007	1300	16.87649
Specialty 2	Thursday, November 15, 2007	22,544,000	22,543,385	100.00%	11/15/2007	1200	85.75867

Specialty 3 Specialty 4 Specialty 5	Wednesday, January 30, 2008 Wednesday, May 14, 2008 Wednesday, August 27, 2008	13,653,000 13,653,000 13,653,000	13,645,972 13,653,000 11,221,508	100.00% 100.00% 82.19%	1/30/2008 5/14/2008	1200 1200	72.130952 60.31951
October 1, 2008 -September 30, 2009	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time I	Proration
Refined	Wednesday, October 01, 2008	73,078,455	75,254,310	100.00%	10/10/2008	1630	
Specialty 1	Thursday, October 23, 2008	1,656,000	1,655,966		10/23/2008	1200	41.62391
Specialty 2	Monday, November, 10, 2008	25,682,000	25,681,987	100.00%	11/28/2008	0900	
Specialty 3	Wednesday, January 14, 2009	15,631,000	15,631,000		3/17/2008	0830	
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							ranche 5 per
Specialty 4	Tuesday, May 19, 2009	15,631,000	11,205,713	N/A	8/24/2009		Ron Lord <sup>'</sup>
Specialty 5	Monday, August 24, 2009	20,056,287	5,595,035	27.90%			
October 1, 2009 - September 30, 20010	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time I	Proration
Refined	Thursday, October 01, 2009	7,090,000	7,090,000	100.00%	10/1/2009	0954	Totation
Specialty 1	Tuesday, October 20, 2009	1,656,000	1,656,475	100.00%	10/1/2009	1300	40.84258
Specialty 1 Specialty 2	Tuesday, November 10, 2009	25,000,000	24,966,448	100.00%	1/12/2010		Excess added to
Specialty 3	Tuesday, January 12, 2010	14,346,000	14,346,000	100.00%	2/19/2010	1126	28.77395
Specialty 4	Monday, May 17, 2010	14,379,552	14,379,552	100.00%	8/11/2010	1110	20.11333
Specialty 5	Tuesday, August 24, 2010	14,346,000	14,345,978	99.99%	9/10/2010	1621	62.3891111
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October 1, 2010 - September 30, 2011	Opening	Quota Limit (kg)	Entered Quantity (kg)	Percent Filled	Fill Date	Fill Time	Proration
Refined	Friday, October 01, 2010	118,168,000	118,225,000	100.00%	10/24/2011	830 *	extended untill
Specialty 1	Wednesday, October 20, 2010	1,656,000	1,656,475	100.00%	10/20/2009	1300	30.933080%
Specialty 2	Wednesday, November 10, 2011	27,500,000	27,500,000	100.00%	12/15/2010	1041	
Specialty 3	Wednesday, January 12, 2011	16,537,000	16,537,000	100.00%	2/14/2011	1156	
Specialty 4	Wednesday, May 18, 2011	16,537,000	16,517,362	99.88%	5/18/2011	1200	87.71893
Specialty 4 (a)	Wednesday, August 10, 2011	9,072,000	9,006,098	99.72%	8/10/2011	1200	
Specialty 5	Wednesday, August 24, 2011	16,537,000	16,211,416	98.03%	8/24/2011	1200	88.51943
0.44		0 44 11 4 4 4	0 4 11 4 4 4	D	F'' 5	F.11 F	- ··
October 1, 2011 -September 30, 2012	Opening Opening	Quota Limit (kg)	Quota Limit (kg)			Fill Time	roration
Refined	Monday, October 01, 2011	8,294,000	8,520,786		10/25/2011	1433	
Specialty 1	Wednesday, October 12, 2011	1,656,000	1,682,369		10/15/2011	1300	
Specialty 2	Wednesday , October 26, 2011	33,565,000	33,433,230		1/11/2012	1200	
Specialty 3	Wednesday, January 11, 2012	19,182,770	12,795,348		4/10/2012	1630	
Specialty 4	Wednesday, Aprill 11, 2012	25,438,422	12390176		7/10/2012	1630	
Specialty 5	Wednesday, July 11, 2012	32,099,246	17466852				

October 2, 2012 - September 30, 2013	Opening	Quota Limit (kg)	Quota Limit (kg) I	Percent Filled	Fill Date	Fill Date	Proration
Refined (1701000004)	Monday, October 1, 2012	8,294,000	8,302,712	100.11%	10/1/2012	1300	
Specialty 1 (1701000006)	Friday, October 12, 2012	1,656,000	1,656,000	100%	10/15/2011	1300	
Specialty 2 (1701000013)	Friday, October 26, 2012	35,245,000	35,245,000	100%	12/11/2012	1100	
Specialty 3 (1701000014)	Friday, January 11, 2013	20,003,000	19,890,976	99.44%	3/5/2013	1350	
Specialty 4 (1701000016)	Thursday, April 11, 2013	20,003,000	20,003,000	100%	05/08/2013	1423	
Specialty 5 (1701000017)	Thursday, July 11, 2013	20,003,000	20,028,000	100.12%	8/5/2013	1556	
October 2, 2013 - September 30, 2014	Opening	Quota Limit (kg)	Quota Limit (kg) I	Percent Filled	Fill Date	Fill Date	Proration
Refined (1701000004)	October 1, 2013	8,294,000	10,427,975	125.73%	10/1/2013	1300	
Specialty 1 (1701000006)	Thursday, October 10, 2013	1,656,000	1,656,000	100%	10/18/2013	1630	
Specialty 2 (1701000013)	Friday, October 24, 2013	37,000,000	37,000,000	100%	11/19/2013	1024	
Specialty 3 (1701000014)	Friday, January 09, 2014	21,000,000	21,213,190	101.02%	2/28/2014	847	
Specialty 4 (1701000016)	Thursday, April 10, 2014	21,000,000	21,208,000	100.99%	4/24/2014	1404	
Specialty 5 (1701000017)	Thursday, July 10, 2014	21,000,000	21,631,340	103.01%	7/10/2014	1300	
October 2, 2014 - September 30, 2015	Opening	Quota Limit (kg)	Quota Limit (kg) I	Percent Filled	Fill Date	Fill Date	Proration
Refined (1701000004)	October 1, 2014	7,090,000	10,734,993	151.41%	10/1/2014	1300	32.54164%
Specialty 1 (1701000006)	Friday, October 10, 2014	1,656,000	2,156,497	100%		1300	
Specialty 2 (1701000013)	Friday, October 24, 2014	38,850,000	39,397,278	101%	10/24/2014	1300	
Specialty 3 (1701000014)	Friday, January 09, 2015	22,050,000	23,107,778	104.80%	1/9/2015	1300	
Specialty 4 (1701000016)	Thursday, April 10, 2015	22,050,000	22,161,714	100.51%	4/10/2015	1300	
Specialty 5 (1701000017)	Thursday, July 10, 2015	22,050,000		0.00%			
October 2, 2015 - September 30, 2016	Opening	Quota Limit (kg)	Quota Limit (kg) I	Percent Filled	Fill Date	Fill Date	Proration
Refined (1701000004)	October 1, 2015	7,090,000	6,756,706	95.30%			
Specialty 1 (1701000006)	Friday, October 09, 2015	1,656,000	1,853,681	112%	10/9/2015	1200	
Specialty 2 (1701000013)	Friday, October 23, 2015	27,500,000	27,705,019	101%	10/23/2015	1300	
Specialty 3 (1701000014)	Friday, January 08, 2016	27,500,000	28,393,108	103.25%	1/8/2016	1300	
Specialty 4 (1701000016)	Thursday, April 08, 2016	27,500,000	27,500,000	100.00%	4/8/2016	1300	
Specialty 5 (1701000017)	Thursday, July 08, 2016	27,500,000	21,631,340	78.66%			

Tranche 4

\*Filer elected to take 141476 kg for 413/00223976

11/30/2011 closed

overfill memos

131,770 kg to Tranche3 6,387,422 kg to Tranche4 13,048,246 kg to Tranche 5 from Tranche 4 overfill memos

overfill memos

overfill memos