

Exhibit A

<u>Creditor</u>	<u>Debtor</u>	<u>Description</u>	<u>File Name</u>	<u>For Offset/Claim</u>
Summary of Debits and Credits Regarding Fleming Companies and Core-Mark International				
RPC Conv Stores	Core-Mark	Prepetition Invoices	flemingconvstoresinvwo	\$ 52,290.05
RPC - 5410 51 - C Stores	Core-mark	Prepetition UCDS	coremarkucds541051	\$ 328.54
				\$ 52,618.59

<u>Creditor</u>	<u>Debtor</u>	
Amounts owed by Rich Products Corporation to Debtor:		
Offsets:		Coremark
Feb 2003 rebates		\$ 8,545.04
March 2003 rebates		\$ 7,421.60
1st Qtr Super Target - Garland		
Open Credits per A/R		
Rebates - 3/23-3/31/03		<u>0</u>
Total Offsets		\$ 15,966.64