Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MISHLER, RICHARD W.	11192 NORWOOD	1/8/2003	54236	$119
MISHLER, RICHARD W.	11192 NORWOOD	1/3/2003	52763	$77
MISHLER, RICHARD W.	11192 NORWOOD	3/27/2003	85712	$138
MISHLER, RICHARD W.	11192 NORWOOD	2/13/2003	67005	$207
MISHLER, RICHARD W.	11192 NORWOOD	3/12/2003	76816	$133
MISHLER, RICHARD W.	11192 NORWOOD	2/20/2003	69512	$122
MISHLER, RICHARD W.	11192 NORWOOD	2/7/2003	64912	$122
MISHLER, RICHARD W.	11192 NORWOOD	3/13/2003	77810	$149
MISSION FOODS CORPORATION	LOCK BOX 843773	3/14/2003	78095	$1,290
MISSION FOODS CORPORATION	LOCK BOX 843773	3/24/2003	83234	$2,170
MISSION FOODS CORPORATION	LOCK BOX 843773	3/13/2003	77092	$2,020
MISSION FOODS CORPORATION	LOCK BOX 843773	3/13/2003	77092	$1,212
MISSION FOODS CORPORATION	LOCK BOX 843773	1/17/2003	57131	$1,290
MISSION FOODS CORPORATION	LOCK BOX 843773	1/20/2003	57663	$1,414
MISSION FOODS CORPORATION	LOCK BOX 843773	1/3/2003	52541	$2,013
MISSION FOODS CORPORATION	LOCK BOX 843773	2/10/2003	65240	$1,290
MISSION FOODS CORPORATION	LOCK BOX 843773	2/11/2003	65712	$2,013
MISSION FOODS CORPORATION	LOCK BOX 843773	1/30/2003	61616	$1,394
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$99
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$59
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$93
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$93
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$43
MISSION UNIFORM SERVICE	720 20TH STREET	3/17/2003	79404	$61
MISSION UNIFORM SERVICE	720 20TH STREET	3/17/2003	79404	$40
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$46
MISSION UNIFORM SERVICE	720 20TH STREET	3/13/2003	77734	$43
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$43
MISSION UNIFORM SERVICE	720 20TH STREET	3/13/2003	77734	$100
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$59
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$15
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$96
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$40
MISSION UNIFORM SERVICE	720 20TH STREET	3/12/2003	76727	$23
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$92
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$40
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$15
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$15
MISSION UNIFORM SERVICE	720 20TH STREET	3/10/2003	75383	$40
MISSION UNIFORM SERVICE	720 20TH STREET	3/17/2003	79404	$96
MISSION UNIFORM SERVICE	720 20TH STREET	1/15/2003	56239	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/27/2003	60300	$59

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MISSION UNIFORM SERVICE	720 20TH STREET	1/27/2003	60300	$45
MISSION UNIFORM SERVICE	720 20TH STREET	1/16/2003	56746	$93
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$93
MISSION UNIFORM SERVICE	720 20TH STREET	1/16/2003	56746	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/30/2003	61857	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/27/2003	60300	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$43
MISSION UNIFORM SERVICE	720 20TH STREET	1/22/2003	58595	$40
MISSION UNIFORM SERVICE	720 20TH STREET	1/27/2003	60300	$40
MISSION UNIFORM SERVICE	720 20TH STREET	1/27/2003	60300	$15
MISSION UNIFORM SERVICE	720 20TH STREET	3/3/2003	72951	$40
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$15
MISSION UNIFORM SERVICE	720 20TH STREET	2/12/2003	66389	$113
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$61
MISSION UNIFORM SERVICE	720 20TH STREET	1/14/2003	55906	$15
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$43
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$15
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$40
MISSION UNIFORM SERVICE	720 20TH STREET	2/10/2003	65394	$59
MISSION UNIFORM SERVICE	720 20TH STREET	1/10/2003	55004	$43
MISSOURI DEPT OF REVENUE	PO BOX 999	1/15/2003	603	$121
MISSOURI DEPT OF REVENUE	PO BOX 999	2/15/2003	662	$145
MISSOURI DEPT OF REVENUE	PO BOX 999	1/15/2003	604	$4,468
MISSOURI DEPT OF REVENUE	PO BOX 999	2/15/2003	667	$5,854
MISSOURI DEPT OF REVENUE	PO BOX 999	3/15/2003	722	$4,565
MISSOURI DEPT OF REVENUE	PO BOX 999	1/31/2003	654	$264
MISSOURI DEPT OF REVENUE	PO BOX 999	3/15/2003	721	$103
MISSOURI, STATE OF	CIG TAX SECTION	2/5/2003	63635	$29,682
MISSOURI, STATE OF	CIG TAX SECTION	1/16/2003	56655	$65,960
MISSOURI, STATE OF	CIG TAX SECTION	3/17/2003	78893	$48,858
MISSOURI, STATE OF	CIG TAX SECTION	3/3/2003	72793	$19,788
MISSUM DISTRIBUTION	3838 BOULEVARD LEMAN	2/13/2003	446101	$967
MISSUM DISTRIBUTION	3838 BOULEVARD LEMAN	2/13/2003	446101	$911
MITCHELL, JANA	1775 NW 3RD.	1/10/2003	55037	$38
MITCHELL, JANA	1775 NW 3RD.	3/26/2003	85147	$115
MITCHELL, JANA	1775 NW 3RD.	3/18/2003	80186	$42
MITCHELL, JANA	1775 NW 3RD.	3/11/2003	76174	$24
MITCHELL, JANA	1775 NW 3RD.	3/3/2003	73007	$50
MITCHELL, JANA	1775 NW 3RD.	2/24/2003	70547	$39
MITCHELL, JANA	1775 NW 3RD.	2/11/2003	65900	$63
MITCHELL, JANA	1775 NW 3RD.	2/24/2003	70547	$65
MITCHELL, JANA	1775 NW 3RD.	1/9/2003	54601	$48
MITCHELL, JANA	1775 NW 3RD.	1/20/2003	57849	$30
MITCHELL, JANA	1775 NW 3RD.	1/27/2003	60356	$39
MITCHELL, JANA	1775 NW 3RD.	2/24/2003	70547	$82

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MITCHELL, JANA	1775 NW 3RD.	1/27/2003	60356	$77
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	2/17/2003	446300	$1,662
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	3/28/2003	449131	$860
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	3/10/2003	447764	$2,219
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	3/10/2003	447764	$682
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	1/23/2003	444647	$952
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	1/16/2003	444211	$787
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	2/5/2003	445527	$961
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	1/2/2003	443168	$420
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	2/13/2003	446106	$787
MITCHELL'S GOURMET FOODS	3371 #6 ROAD	1/27/2003	444845	$1,860
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/18/2003	68592	$4,355
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/13/2003	55369	$4,275
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/14/2003	67359	$1,007
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/24/2003	70345	$4,479
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/6/2003	53168	$3,682
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/10/2003	75231	$4,497
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/10/2003	65250	$4,418
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/28/2003	72196	$5,739
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/21/2003	58206	$2
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/24/2003	59446	$3,659
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/24/2003	59446	$4,043
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/24/2003	59446	$4,528
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/31/2003	62239	$4,439
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/21/2003	58206	$108
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/24/2003	70345	$4,412
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/10/2003	54855	$5,569
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/10/2003	75231	$8,504
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/10/2003	75231	$6,051
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/3/2003	72782	$8,294
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/13/2003	55369	$4,522
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/17/2003	78882	$5,145
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	2/28/2003	72196	$3,968
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	1/13/2003	55369	$5,577
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/10/2003	75231	$4,848
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/28/2003	86067	$80
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/28/2003	86067	$4,524
MITSUI SUPPLY SYSTEMS INC	A DIV OF MITSUI	3/28/2003	86067	$4,464
MOBIL	C/O CORONA	3/13/2003	77662	$100
MOBIL	C/O CORONA	2/17/2003	68047	$144
MOBIL	C/O CORONA	2/17/2003	68047	$123
MOBIL	C/O CORONA	3/13/2003	77662	$377
MOBIL	C/O CORONA	3/13/2003	77662	$77
MOBIL	C/O CORONA	3/13/2003	77662	$93
MOBIL	C/O CORONA	3/13/2003	77662	$240

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOBIL	C/O CORONA	3/13/2003	77662	$92
MOBIL	C/O CORONA	3/13/2003	77662	$76
MOBIL	C/O CORONA	3/13/2003	77662	$342
MOBIL	C/O CORONA	3/13/2003	77662	$122
MOBIL	C/O CORONA	3/13/2003	77662	$102
MOBIL	C/O CORONA	3/13/2003	77662	$134
MOBIL	C/O CORONA	2/17/2003	68047	$60
MOBIL	C/O CORONA	2/17/2003	68047	$183
MOBIL	C/O CORONA	2/17/2003	68047	$214
MOBIL	C/O CORONA	2/17/2003	68047	$89
MOBIL	C/O CORONA	2/17/2003	68047	$117
MOBIL	C/O CORONA	2/17/2003	68047	$111
MOBIL	C/O CORONA	2/17/2003	68047	$128
MOBIL	C/O CORONA	2/17/2003	68047	$282
MOBIL	C/O CORONA	2/17/2003	68047	$95
MOBIL	C/O CORONA	3/13/2003	77662	$111
MOBIL	C/O CORONA	2/17/2003	68047	$138
MOBIL	C/O CORONA	2/17/2003	68047	$141
MOBIL	C/O CORONA	2/17/2003	68047	$133
MOBIL	C/O CORONA	3/21/2003	82753	$171
MOBIL	C/O CORONA	3/21/2003	82753	$211
MOBIL	C/O CORONA	3/13/2003	77662	$138
MOBIL	C/O CORONA	2/17/2003	68047	$254
MOBIL	C/O CORONA	2/17/2003	68047	$231
MOBIL MORO BAY	183897	3/11/2003	76016	$114
MOBIL PBD CORPORATE	C/O DC# 35	1/27/2003	60253	$32,650
MOBIL PBD CORPORATE	C/O DC# 35	2/20/2003	69428	$3,583
MOBIL PBD CORPORATE	C/O DC# 35	2/20/2003	69428	$4,500
MOBIL PBD CORPORATE	C/O DC# 35	1/23/2003	58982	$3,583
MOBIL PBD CORPORATE	C/O DC# 35	1/23/2003	58982	$16,365
MOBIL PBD CORPORATE	C/O DC# 35	1/23/2003	58982	$2,562
MOBIL PBD CORPORATE	C/O DC# 35	1/27/2003	60253	$42,041
MOBIL PBD CORPORATE	C/O DC# 35	1/23/2003	58982	$10,020
MOBIL PBD CORPORATE	C/O DC# 35	3/7/2003	74774	$11,384
MOBIL PBD CORPORATE	C/O DC# 35	3/13/2003	77689	$4,940
MOBIL PBD CORPORATE	C/O DC# 35	3/13/2003	77689	$3,899
MOBIL PBD CORPORATE	C/O DC# 35	3/13/2003	77689	$3,583
MOBIL PBD CORPORATE	C/O DC# 35	1/27/2003	60253	$30,188
MOBILE FLEET SERVICE INC.	NORTH 216 DYER RD.	1/10/2003	54968	$256
MOBILE FLEET SERVICE INC.	NORTH 216 DYER RD.	1/7/2003	53760	$206
MOBILE FLEET SERVICE INC.	NORTH 216 DYER RD.	1/7/2003	53760	$782
MOBILE FLEET SERVICE INC.	NORTH 216 DYER RD.	3/6/2003	74305	$268
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	1/6/2003	53302	$220
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	3/27/2003	85574	$235
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	3/14/2003	78359	$224

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	3/5/2003	73713	$250
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	1/22/2003	58560	$225
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	2/20/2003	69424	$255
MOBILE TRUCK WASH, INC.	P.O. BOX 462807	2/5/2003	63718	$245
MOBILWASH INC	P.O. BOX 2936	2/25/2003	70908	$160
MOBILWASH INC	P.O. BOX 2936	3/14/2003	78387	$128
MOBILWASH INC	P.O. BOX 2936	2/24/2003	70478	$128
MOBILWASH INC	P.O. BOX 2936	2/7/2003	64830	$128
MOBILWASH INC	P.O. BOX 2936	3/3/2003	72929	$178
MOBILWASH INC	P.O. BOX 2936	1/31/2003	62342	$182
MOBILWASH INC	P.O. BOX 2936	1/29/2003	61249	$112
MOBILWASH INC	P.O. BOX 2936	1/17/2003	57267	$136
MOBILWASH INC	P.O. BOX 2936	1/17/2003	57267	$112
MOBILWASH INC	P.O. BOX 2936	1/7/2003	53766	$152
MOBILWASH INC	P.O. BOX 2936	3/17/2003	79373	$112
MOBILWASH INC	P.O. BOX 2936	3/24/2003	83375	$152
MOHAWK OIL CO. LTD	C/O DC#20	1/6/2003	443489	$970
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/3/2003	445343	$7,213
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/20/2003	446557	$3,622
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/10/2003	445780	$3,285
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/28/2003	447154	$2,962
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/28/2003	447154	$5,580
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/24/2003	446769	$2,885
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/28/2003	449132	$2,959
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/10/2003	443748	$2,944
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/10/2003	443748	$2,958
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/6/2003	443399	$10,470
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/14/2003	448136	$3,132
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	2/13/2003	446107	$2,743
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/23/2003	444648	$2,516
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/10/2003	447765	$3,241
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/17/2003	448238	$4,636
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/17/2003	448238	$5,580
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	3/17/2003	448238	$7,559
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/24/2003	444721	$3,348
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/31/2003	445241	$3,269
MONDO PRODUCTS CO LTD	695 WESTNEY ROAD S.	1/6/2003	443399	$6,746
MONGRAIN, GUY	C/O DC 172	3/21/2003	448693	$119
MONGRAIN, GUY	C/O DC 172	1/20/2003	444492	$85
MONGRAIN, GUY	C/O DC 172	1/20/2003	444492	$31
MONGRAIN, GUY	C/O DC 172	2/19/2003	446536	$192
MONGRAIN, GUY	C/O DC 172	3/4/2003	447456	$34
MONGRAIN, GUY	C/O DC 172	3/28/2003	449199	$139
MONGRAIN, GUY	C/O DC 172	3/4/2003	447456	$236
MONGRAIN, GUY	C/O DC 172	3/17/2003	448372	$144

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MONGRAIN, GUY	C/O DC 172	3/21/2003	448693	$34
MONGRAIN, GUY	C/O DC 172	2/27/2003	447128	$154
MONGRAIN, GUY	C/O DC 172	2/12/2003	446077	$41
MONGRAIN, GUY	C/O DC 172	1/30/2003	445216	$236
MONGRAIN, GUY	C/O DC 172	1/20/2003	444492	$34
MONGRAIN, GUY	C/O DC 172	1/8/2003	443652	$34
MONGRAIN, GUY	C/O DC 172	2/12/2003	446077	$37
MONGRAIN, GUY	C/O DC 172	1/8/2003	443652	$142
MONGRAIN, GUY	C/O DC 172	1/30/2003	445216	$120
MONGRAIN, GUY	C/O DC 172	3/17/2003	448372	$233
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/6/2003	443483	$61
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	2/27/2003	447123	$4
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	2/24/2003	446887	$598
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	2/17/2003	446407	$361
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	3/21/2003	448680	$22
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/6/2003	443482	$389
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/6/2003	443482	$49
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	3/14/2003	448188	$197
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/9/2003	443722	$90
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	2/27/2003	447123	$73
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/20/2003	444477	$31
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/10/2003	443809	$104
MONK OFFICE SUPPLIES LTD.	800 VIEWFIELD ROAD	1/6/2003	443483	$104
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	1/13/2003	55434	$13,032
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	3/4/2003	73431	$5,077
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	1/17/2003	57199	$6,516
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	2/26/2003	71208	$13,392
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	3/4/2003	73431	$5,077
MONOFLO INTERNATIONAL INC	P.O. BOX 2797	1/20/2003	57740	$13,032
MONOGRAM INTL	P O BOX 38	2/7/2003	64683	$1,044
MONOGRAM INTL	P O BOX 38	3/13/2003	77155	$5,044
MONOGRAM INTL	P O BOX 38	2/17/2003	67811	$1,894
MONOGRAM INTL	P O BOX 38	2/12/2003	66210	$1,044
MONOGRAM INTL	P O BOX 38	2/7/2003	64683	$2,088
MONOGRAM INTL	P O BOX 38	2/13/2003	66667	$1,566
MONOGRAM INTL	P O BOX 38	2/14/2003	67343	$3,236
MONOGRAM INTL	P O BOX 38	3/10/2003	75203	$1,253
MONOGRAM INTL	P O BOX 38	2/17/2003	67811	$3,670
MONSTER.COM	22446 NETWORK PLACE	2/11/2003	65752	$3,090
MONSTER.COM	P.O. BOX 100620	1/9/2003	54566	$305
MONSTER.COM	P.O. BOX 100620	3/3/2003	72948	$305
MONTANA CITY STORE LLC	569137	1/9/2003	632666	$375
MONTANA CITY STORE LLC	569137	1/14/2003	55837	$375
MONTANA CITY STORE LLC	569137	3/18/2003	79907	$177
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	1/17/2003	57184	$47,142

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	1/23/2003	58918	$41,904
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	1/30/2003	61660	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	3/7/2003	74738	$20,766
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	2/21/2003	69792	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	3/21/2003	82435	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	2/7/2003	64739	$52,194
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	3/28/2003	86101	$36,666
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	2/28/2003	72238	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	1/10/2003	54893	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	1/3/2003	52582	$41,718
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	2/14/2003	67391	$57,618
MONTANA DEPT OF REVENUE	MITCHELL BLDG-RM 426	3/14/2003	78142	$47,142
MONTANA DEPT OF REVENUE	MITCHELL BLDG RM332	2/7/2003	658	$37,430
MONTANA DEPT OF REVENUE	MITCHELL BLDG RM332	1/9/2003	596	$37,109
MONTANA DEPT OF REVENUE	MITCHELL BLDG RM332	3/10/2003	714	$29,534
MONTGOMERY, KEN	CORP. OFFICE	1/17/2003	57333	$1,331
MONTGOMERY, KEN	CORP. OFFICE	2/24/2003	70556	$376
MONTGOMERY, KEN	CORP. OFFICE	2/26/2003	71296	$525
MONTGOMERY, KEN	CORP. OFFICE	1/17/2003	57333	$1,614
MONTY'S AZTEC SHOPS	MULTIPLE STORES	3/13/2003	77398	$1,270
MONTY'S AZTEC SHOPS	MULTIPLE STORES	3/13/2003	77398	$227
MONTY'S AZTEC SHOPS	MULTIPLE STORES	3/13/2003	77398	$1,079
MONTY'S AZTEC SHOPS	MULTIPLE STORES	3/13/2003	77398	$246
MONTY'S AZTEC SHOPS	MULTIPLE STORES	3/13/2003	77398	$510
MOORE BUSINESS FORMS &	SYS. DIV.-DEPT 4904	1/6/2003	53323	$4,084
MOORE OIL	C/O DC#53	1/8/2003	54106	$1,218
MORE FOR LESS	C/O DC#16	1/9/2003	54515	$7,362
MORE FOR LESS	C/O DC#16	1/30/2003	61713	$326
MORE FOR LESS	C/O DC#16	1/30/2003	61713	$363
MORE FOR LESS	C/O DC#16	1/30/2003	61713	$605
MORE FOR LESS	C/O DC#16	1/9/2003	54515	$6,632
MORE FOR LESS	12 STORES	2/6/2003	64373	$167
MORE FOR LESS	12 STORES	2/6/2003	64373	$237
MORE FOR LESS	12 STORES	2/6/2003	64373	$221
MORE FOR LESS	12 STORES	2/6/2003	64373	$118
MORE FOR LESS	12 STORES	2/6/2003	64373	$173
MORE FOR LESS	12 STORES	2/6/2003	64373	$181
MORE FOR LESS	12 STORES	2/6/2003	64373	$310
MORE FOR LESS	12 STORES	2/6/2003	64373	$274
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	1/9/2003	443674	$1,001
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	3/27/2003	449028	$869
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	3/24/2003	448745	$894
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	3/24/2003	448745	$869
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	3/14/2003	448134	$1,869
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	1/24/2003	444720	$1,738

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MORE THAN CIGARS LTD.	9610 - 118TH. AVE.	2/17/2003	446296	$1,001
MOREHOUSE FOODS, INC.	760 EPPERSON DRIVE	2/14/2003	67338	$1,177
MORNINGSTAR ENTS. INC.	901-1708 DOLPHIN AVE	1/2/2003	443155	$11,161
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$8,682
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$1,172
MORNINGSTAR FOODS	P.O.BOX 51568	1/3/2003	52570	$5,283
MORNINGSTAR FOODS	P.O.BOX 51568	1/17/2003	57170	$2,090
MORNINGSTAR FOODS	P.O.BOX 51568	1/17/2003	57170	$3,084
MORNINGSTAR FOODS	P.O.BOX 51568	1/17/2003	57170	$16,922
MORNINGSTAR FOODS	P.O.BOX 51568	1/17/2003	57170	$1,271
MORNINGSTAR FOODS	P.O.BOX 51568	1/15/2003	56164	$4,883
MORNINGSTAR FOODS	P.O.BOX 51568	2/28/2003	72229	$12,003
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$5,187
MORNINGSTAR FOODS	P.O.BOX 51568	1/6/2003	53199	$900
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$4,556
MORNINGSTAR FOODS	P.O.BOX 51568	1/6/2003	53199	$3,696
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$2,393
MORNINGSTAR FOODS	P.O.BOX 51568	1/6/2003	53199	$3,052
MORNINGSTAR FOODS	P.O.BOX 51568	1/6/2003	53199	$4,614
MORNINGSTAR FOODS	P.O.BOX 51568	1/7/2003	53716	$13,411
MORNINGSTAR FOODS	P.O.BOX 51568	2/28/2003	72229	$3,198
MORNINGSTAR FOODS	P.O.BOX 51568	3/21/2003	82424	$9,185
MORNINGSTAR FOODS	P.O.BOX 51568	1/9/2003	54500	$12,801
MORNINGSTAR FOODS	P.O.BOX 51568	1/13/2003	55413	$9,015
MORNINGSTAR FOODS	P.O.BOX 51568	3/11/2003	75758	$8,282
MORNINGSTAR FOODS	P.O.BOX 51568	3/13/2003	77189	$4,945
MORNINGSTAR FOODS	P.O.BOX 51568	3/10/2003	75273	$3,449
MORNINGSTAR FOODS	P.O.BOX 51568	3/25/2003	83731	$8,101
MORNINGSTAR FOODS	P.O.BOX 51568	3/7/2003	74726	$7,258
MORNINGSTAR FOODS	P.O.BOX 51568	3/12/2003	76443	$13,371
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$3,353
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$6,485
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$10,491
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$5,968
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$4,107
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$6,516
MORNINGSTAR FOODS	P.O.BOX 51568	3/13/2003	77189	$10,165
MORNINGSTAR FOODS	P.O.BOX 51568	3/11/2003	75758	$2,018
MORNINGSTAR FOODS	P.O.BOX 51568	3/20/2003	81423	$12,619
MORNINGSTAR FOODS	P.O.BOX 51568	2/26/2003	71187	$521
MORNINGSTAR FOODS	P.O.BOX 51568	1/10/2003	54884	$9,777
MORNINGSTAR FOODS	P.O.BOX 51568	3/14/2003	78131	$4,341
MORNINGSTAR FOODS	P.O.BOX 51568	3/13/2003	77189	$6,452
MORNINGSTAR FOODS	P.O.BOX 51568	3/17/2003	78922	$1,276
MORNINGSTAR FOODS	P.O.BOX 51568	3/27/2003	85528	$18,494

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MORNINGSTAR FOODS	P.O.BOX 51568	3/27/2003	85528	$3,688
MORNINGSTAR FOODS	P.O.BOX 51568	3/28/2003	86091	$5,454
MORNINGSTAR FOODS	P.O.BOX 51568	3/31/2003	86459	$3,500
MORNINGSTAR FOODS	P.O.BOX 51568	3/28/2003	86091	$5,772
MORNINGSTAR FOODS	P.O.BOX 51568	3/31/2003	86459	$6,756
MORNINGSTAR FOODS	P.O.BOX 51568	2/26/2003	71187	$11,717
MORNINGSTAR FOODS	P.O.BOX 51568	2/26/2003	71187	$5,546
MORNINGSTAR FOODS	P.O.BOX 51568	3/25/2003	83731	$3,601
MORNINGSTAR FOODS	P.O.BOX 51568	1/28/2003	60818	$2,253
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$4,780
MORNINGSTAR FOODS	P.O.BOX 51568	2/18/2003	68613	$3,714
MORNINGSTAR FOODS	P.O.BOX 51568	2/4/2003	63359	$8,938
MORNINGSTAR FOODS	P.O.BOX 51568	2/13/2003	66709	$2,987
MORNINGSTAR FOODS	P.O.BOX 51568	2/21/2003	69783	$9,088
MORNINGSTAR FOODS	P.O.BOX 51568	2/21/2003	69783	$11,668
MORNINGSTAR FOODS	P.O.BOX 51568	2/13/2003	66709	$12,207
MORNINGSTAR FOODS	P.O.BOX 51568	2/19/2003	68912	$14,703
MORNINGSTAR FOODS	P.O.BOX 51568	2/14/2003	67384	$2,724
MORNINGSTAR FOODS	P.O.BOX 51568	2/14/2003	67384	$15,473
MORNINGSTAR FOODS	P.O.BOX 51568	2/18/2003	68613	$3,625
MORNINGSTAR FOODS	P.O.BOX 51568	2/20/2003	69375	$10,524
MORNINGSTAR FOODS	P.O.BOX 51568	2/11/2003	65730	$3,257
MORNINGSTAR FOODS	P.O.BOX 51568	2/18/2003	68613	$2,718
MORNINGSTAR FOODS	P.O.BOX 51568	1/27/2003	60027	$1,885
MORNINGSTAR FOODS	P.O.BOX 51568	1/23/2003	58911	$18,750
MORNINGSTAR FOODS	P.O.BOX 51568	1/30/2003	61650	$17,628
MORNINGSTAR FOODS	P.O.BOX 51568	1/31/2003	62264	$9,503
MORNINGSTAR FOODS	P.O.BOX 51568	1/28/2003	60818	$4,165
MORNINGSTAR FOODS	P.O.BOX 51568	3/24/2003	83282	$1,461
MORNINGSTAR FOODS	P.O.BOX 51568	2/11/2003	65730	$6,040
MORNINGSTAR FOODS	P.O.BOX 51568	1/21/2003	58226	$7,007
MORNINGSTAR FOODS	P.O.BOX 51568	1/22/2003	58476	$2,744
MORNINGSTAR FOODS	P.O.BOX 51568	1/27/2003	60027	$2,935
MORNINGSTAR FOODS	P.O.BOX 51568	1/29/2003	61158	$10,058
MORNINGSTAR FOODS	P.O.BOX 51568	1/27/2003	60027	$8,388
MORNINGSTAR FOODS	P.O.BOX 51568	1/27/2003	60027	$2,532
MORNINGSTAR FOODS	P.O.BOX 51568	1/29/2003	61158	$4,104
MORNINGSTAR FOODS	P.O.BOX 51568	2/24/2003	70378	$2,123
MORNINGSTAR FOODS	P.O.BOX 51568	1/6/2003	53199	$8,325
MORNINGSTAR FOODS	P.O.BOX 51568	2/4/2003	63359	$6,858
MORNINGSTAR FOODS	P.O.BOX 51568	1/14/2003	55823	$2,705
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$5,407
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$7,481
MORNINGSTAR FOODS	P.O.BOX 51568	1/13/2003	55413	$4,776
MORNINGSTAR FOODS	P.O.BOX 51568	1/13/2003	55413	$7,220

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$5,791
MORNINGSTAR FOODS	P.O.BOX 51568	1/3/2003	52570	$10,056
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$8,849
MORNINGSTAR FOODS	P.O.BOX 51568	1/20/2003	57715	$1,528
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$4,785
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$3,499
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$13,959
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$6,219
MORNINGSTAR FOODS	P.O.BOX 51568	2/21/2003	69783	$4,731
MORNINGSTAR FOODS	P.O.BOX 51568	2/5/2003	63647	$5,312
MORNINGSTAR FOODS	P.O.BOX 51568	2/17/2003	67861	$4,590
MORNINGSTAR FOODS	P.O.BOX 51568	2/6/2003	64002	$13,602
MORNINGSTAR FOODS	P.O.BOX 51568	2/24/2003	70378	$9,268
MORNINGSTAR FOODS	P.O.BOX 51568	2/24/2003	70378	$6,807
MORNINGSTAR FOODS	P.O.BOX 51568	2/24/2003	70378	$5,457
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$2,648
MORNINGSTAR FOODS	P.O.BOX 51568	2/10/2003	65286	$4,321
MORNINGSTAR FOODS	P.O.BOX 51568	2/3/2003	62796	$5,450
MORNINGSTAR FOODS	P.O.BOX 51568	2/5/2003	63647	$3,842
MORNINGSTAR FOODS	P.O.BOX 51568	2/5/2003	63647	$15,030
MORNINGSTAR FOODS	P.O.BOX 51568	2/10/2003	65286	$10,342
MORNINGSTAR FOODS	P.O.BOX 51568	2/10/2003	65286	$2,753
MORNINGSTAR FOODS	P.O.BOX 51568	2/4/2003	63359	$1,609
MORNINGSTAR FOODS	P.O.BOX 51568	1/3/2003	52570	$14,457
MORNINGSTAR FOODS	P.O.BOX 51568	2/18/2003	68613	$9,962
MORNINGSTAR FOODS	P.O.BOX 51568	3/6/2003	74234	$2,237
MORNINGSTAR FOODS	P.O.BOX 51568	1/7/2003	53716	$13,464
MORNINGSTAR FOODS	P.O.BOX 51568	3/24/2003	83282	$3,050
MORNINGSTAR FOODS	P.O.BOX 51568	3/6/2003	74234	$4,340
MORNINGSTAR FOODS	P.O.BOX 51568	3/6/2003	74234	$3,978
MORNINGSTAR FOODS	P.O.BOX 51568	3/6/2003	74234	$3,785
MORNINGSTAR FOODS	P.O.BOX 51568	3/3/2003	72829	$10,685
MORNINGSTAR FOODS	P.O.BOX 51568	3/3/2003	72829	$2,850
MORNINGSTAR FOODS	P.O.BOX 51568	3/24/2003	83282	$3,675
MORNINGSTAR FOODS	P.O.BOX 51568	3/13/2003	77189	$4,607
MORNINGSTAR FOODS	P.O.BOX 51568	3/10/2003	75273	$1,309
MORNINGSTAR FOODS	P.O.BOX 51568	3/7/2003	74726	$14,250
MORNINGSTAR FOODS	P.O.BOX 51568	3/7/2003	74726	$12,107
MORNINGSTAR FOODS	P.O.BOX 51568	3/26/2003	84535	$6,333
MORNINGSTAR FOODS	P.O.BOX 51568	3/10/2003	75273	$2,654
MORNINGSTAR FOODS	P.O.BOX 51568	3/6/2003	74234	$6,818
MORNINGSTAR FOODS	P.O.BOX 51568	3/24/2003	83282	$15,761
MORRISON DIST & MARKETING	DEPT 96-0121	3/14/2003	78126	$326
MORRISON DIST & MARKETING	DEPT 96-0121	2/28/2003	72223	$3,032
MORRISON DIST & MARKETING	DEPT 96-0121	1/10/2003	54881	$4,260

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MORRISON DIST & MARKETING	DEPT 96-0121	2/14/2003	67380	$512
MORRISON DIST & MARKETING	DEPT 96-0121	2/14/2003	67380	$4,250
MORRISON DIST & MARKETING	DEPT 96-0121	3/21/2003	82422	$1,045
MORRISON DIST & MARKETING	DEPT 96-0121	3/14/2003	78126	$256
MORRISON DIST & MARKETING	DEPT 96-0121	3/17/2003	78917	$2,840
MORRISON DIST & MARKETING	DEPT 96-0121	3/17/2003	78917	$522
MORRISON DIST & MARKETING	DEPT 96-0121	3/25/2003	83729	$528
MORRISON O'HARA	1321 FIFTH ST.	2/21/2003	69882	$1,751
MORRISON O'HARA	1321 FIFTH ST.	2/21/2003	69882	$242
MORRISON O'HARA	1321 FIFTH ST.	2/21/2003	69882	$16
MORTLAND, JEANNE	1898 JOMAH	3/4/2003	73478	$73
MORTLAND, JEANNE	1898 JOMAH	2/7/2003	64864	$86
MORTLAND, JEANNE	1898 JOMAH	1/22/2003	58605	$38
MORTLAND, JEANNE	1898 JOMAH	1/6/2003	53356	$44
MORTLAND, JEANNE	1898 JOMAH	1/29/2003	61283	$47
MORTLAND, JEANNE	1898 JOMAH	3/18/2003	80152	$91
MORTLAND, JEANNE	1898 JOMAH	2/7/2003	64864	$75
MORTLAND, JEANNE	1898 JOMAH	3/10/2003	75391	$92
MORTLAND, JEANNE	1898 JOMAH	3/21/2003	82856	$52
MORTLAND, JEANNE	1898 JOMAH	1/6/2003	53356	$64
MORTLAND, JEANNE	1898 JOMAH	1/14/2003	55913	$31
MORTLAND, JEANNE	1898 JOMAH	3/27/2003	85632	$63
MORTLAND, JEANNE	1898 JOMAH	2/24/2003	70512	$58
MORTLAND, JEANNE	1898 JOMAH	2/20/2003	69460	$96
MORTON SALT DIV *	MORTON THIOKOL INC	3/12/2003	76393	$754
MORTON SALT DIV *	MORTON THIOKOL INC	1/8/2003	54029	$1,033
MORTON SALT DIV *	MORTON THIOKOL INC	2/3/2003	62671	$3,097
MORTON SALT DIV *	MORTON THIOKOL INC	2/3/2003	62671	$1,033
MORTON SALT DIV *	MORTON THIOKOL INC	2/10/2003	65166	$1,040
MORTON, JAN	6800 MIDPARK CIRCLE	1/10/2003	55011	$402
MORTON, JAN	6800 MIDPARK CIRCLE	1/23/2003	59038	$129
MORTON, JAN	6800 MIDPARK CIRCLE	2/4/2003	63391	$1,203
MOTEL 6	P O BOX 651191	3/3/2003	72874	$4,308
MOTEL 6	P O BOX 651191	1/31/2003	62285	$3,444
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/28/2003	447196	$440
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$2,718
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/14/2003	446231	$2,445
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$362
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$4,295
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$232
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$213
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/28/2003	447196	$816
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/28/2003	447196	$52
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/3/2003	445413	$2,795
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$461

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/3/2003	445413	$295
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/14/2003	446231	$2,662
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/3/2003	445413	$307
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/28/2003	447196	$816
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/24/2003	448828	$4,233
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/27/2003	449069	$4,952
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/4/2003	447436	$9,280
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/6/2003	447630	$1,069
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$23
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/11/2003	447935	$6,940
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$7,290
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$449
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$2,497
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$154
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/26/2003	448987	$571
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$2,445
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/24/2003	448828	$4,840
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/24/2003	448828	$204
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$816
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/27/2003	449069	$243
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/12/2003	446047	$1,675
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/20/2003	448595	$7,340
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/21/2003	448663	$2,445
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/21/2003	448663	$626
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/20/2003	448595	$9,457
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/20/2003	448595	$1,115
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/23/2003	444684	$2,744
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$7,699
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$4,481
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/23/2003	444684	$218
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$14,400
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$7,402
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$6,835
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/22/2003	444616	$497
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$1,838
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/17/2003	448326	$1,199
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$4,446
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/21/2003	448663	$116
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$3,053
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$59
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$2,396
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/6/2003	447630	$5,191
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/11/2003	447935	$2,522
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/6/2003	447630	$3,862
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/11/2003	447935	$239

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/4/2003	447436	$4,879
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/3/2003	447345	$9,406
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/17/2003	444308	$6,851
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$449
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$2,445
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/6/2003	443455	$328
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/6/2003	443455	$4,370
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$3,604
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/22/2003	444616	$1,199
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/22/2003	444616	$2,624
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/17/2003	444308	$1,856
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$389
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$13,630
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/10/2003	445863	$3,934
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/31/2003	445278	$3,259
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$9,357
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/10/2003	445863	$2,795
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$766
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/24/2003	446851	$5,202
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/13/2003	446140	$2,758
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$684
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/10/2003	445863	$177
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/14/2003	446231	$181
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/19/2003	446520	$2,442
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/19/2003	446520	$5,191
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/19/2003	446520	$1,698
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/12/2003	446047	$4,790
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/12/2003	446047	$7,567
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	3/27/2003	449069	$7,386
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/28/2003	445007	$4,440
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/31/2003	445278	$6,835
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$733
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/10/2003	443780	$6,430
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$2,798
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	2/17/2003	446383	$5,482
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$7,363
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/23/2003	444684	$2,767
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$10,814
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$655
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/27/2003	444918	$6,701
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$310
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$449
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$6,216
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/28/2003	445007	$154
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$408

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/30/2003	445178	$412
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/13/2003	443940	$3,157
MOTHER PARKERS FOODS	2530 STANFIELD ROAD	1/31/2003	445278	$256
MOTHER'S COOKIES	C/O PARMALAT BAKERY	2/6/2003	63993	$1,825
MOTHER'S COOKIES	C/O PARMALAT BAKERY	2/17/2003	67844	$729
MOTHER'S COOKIES	C/O PARMALAT BAKERY	1/8/2003	54066	$1,697
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/27/2003	85516	$798
MOTHER'S COOKIES	C/O PARMALAT BAKERY	1/6/2003	53181	$1,397
MOTHER'S COOKIES	C/O PARMALAT BAKERY	1/27/2003	60010	$713
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/6/2003	74222	$1,369
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/3/2003	72807	$855
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/6/2003	74222	$1,341
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/17/2003	78900	$713
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/25/2003	83720	$1,664
MOTHER'S COOKIES	C/O PARMALAT BAKERY	3/20/2003	81409	$713
MOTHER'S COOKIES	C/O PARMALAT BAKERY	1/14/2003	55809	$713
MOTOPAK (MPK)	209-79 EAGLE DR.	3/24/2003	448870	$370
MOTOPAK (MPK)	209-79 EAGLE DR.	2/17/2003	446423	$357
MOTOPAK (MPK)	209-79 EAGLE DR.	2/24/2003	446904	$423
MOTOPAK (MPK)	209-79 EAGLE DR.	2/28/2003	447239	$42
MOTOPAK (MPK)	209-79 EAGLE DR.	2/21/2003	446717	$20
MOTOPAK (MPK)	209-79 EAGLE DR.	1/20/2003	444502	$316
MOTOPAK (MPK)	209-79 EAGLE DR.	1/20/2003	444503	$715
MOTOPAK (MPK)	209-79 EAGLE DR.	1/6/2003	443491	$367
MOTOPAK (MPK)	209-79 EAGLE DR.	3/3/2003	447396	$524
MOTOPAK (MPK)	209-79 EAGLE DR.	3/17/2003	448382	$368
MOTOPAK (MPK)	209-79 EAGLE DR.	3/10/2003	447893	$396
MOTOPAK (MPK)	209-79 EAGLE DR.	1/13/2003	444002	$494
MOTOPAK (MPK)	209-79 EAGLE DR.	1/31/2003	445308	$34
MOTOPAK (MPK)	209-79 EAGLE DR.	1/27/2003	444956	$275
MOTT'S INC.	P.O. BOX 75414	3/24/2003	83183	$15,499
MOTT'S INC.	P.O. BOX 75414	3/24/2003	83183	$1,534
MOTT'S INC.	P.O. BOX 75414	3/14/2003	78058	$304
MOTT'S INC.	P.O. BOX 75414	3/13/2003	77135	$589
MOTT'S INC.	P.O. BOX 75414	1/31/2003	62191	$322
MOTT'S INC.	P.O. BOX 75414	1/13/2003	55319	$1,842
MOTT'S INC.	P.O. BOX 75414	2/18/2003	68568	$9,542
MOTT'S INC.	P.O. BOX 75414	1/28/2003	60782	$18,313
MOTT'S INC.	P.O. BOX 75414	3/28/2003	86000	$11,464
MOTT'S INC.	P.O. BOX 75414	1/30/2003	61583	$17,071
MOTT'S INC.	P.O. BOX 75414	1/21/2003	58181	$607
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/6/2003	74242	$1,654
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	2/10/2003	65296	$1,848
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	2/20/2003	69382	$1,638
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	2/3/2003	62808	$241

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	1/16/2003	56673	$1,109
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	2/17/2003	67874	$3,389
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	2/3/2003	62808	$265
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/3/2003	72840	$4,435
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/26/2003	84540	$394
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	1/20/2003	57724	$3,697
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	1/27/2003	60040	$1,897
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	1/27/2003	60040	$3,236
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/24/2003	83292	$4,929
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/17/2003	78937	$2,511
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	3/17/2003	78937	$2,866
MOUNT OLYMPUS WATERS INC.	1825 SOUTH 3730 WEST	1/9/2003	54508	$1,290
MOUNTAIN VIEW MKTG	3561 HIDDEN VALLEY	2/13/2003	3773	$3,000
MOUNTAIN VIEW MKTG	3561 HIDDEN VALLEY	2/5/2003	3611	$900
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/18/2003	79799	$1,468
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/3/2003	72775	$3,000
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/13/2003	77166	$3,161
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/13/2003	77166	$1,355
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/25/2003	83709	$2,304
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/25/2003	83709	$6,153
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/27/2003	85496	$960
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/25/2003	83709	$4,403
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	3/28/2003	86060	$3,048
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/17/2003	57133	$3,000
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/22/2003	58457	$1,500
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/14/2003	55799	$17,867
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/14/2003	34671	$1,500
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	2/4/2003	63347	$1,500
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	2/24/2003	70338	$5,645
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/17/2003	57133	$1,800
MOUNTAIN VIEW MKTG.	3561 HIDDEN VALLEY	1/23/2003	58886	$18,232
MR. NATURALS TRUCKING LTD	11996 - 70TH AVENUE	1/16/2003	444255	$209
MR. NATURALS TRUCKING LTD	11996 - 70TH AVENUE	3/5/2003	447552	$158
MR. NATURALS TRUCKING LTD	11996 - 70TH AVENUE	3/5/2003	447552	$174
MR. NATURALS TRUCKING LTD	11996 - 70TH AVENUE	2/6/2003	445633	$197
MRJ ENTERPRISE	C/O DC#16	3/19/2003	80950	$252
MRJ ENTERPRISE	C/O DC#16	1/22/2003	58505	$423
MRJ ENTERPRISE	C/O DC#16	2/27/2003	71761	$338
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$19
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$12
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/14/2003	448135	$27
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	1/7/2003	443507	$876
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	1/6/2003	443397	$49
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	1/7/2003	443507	$424
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/17/2003	448236	$777

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$38
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$3
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$38
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	1/16/2003	444210	$15
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$169
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	1/13/2003	443868	$896
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$32
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/14/2003	448135	$54
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/14/2003	448135	$16
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/3/2003	447273	$10
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/17/2003	448236	$825
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/21/2003	448623	$34
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/21/2003	448623	$3
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/24/2003	448747	$30
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/24/2003	448747	$919
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	3/10/2003	447763	$779
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$32
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$13
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$3
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$847
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$635
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$41
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$87
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$17
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$499
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$13
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/24/2003	446768	$903
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/27/2003	447074	$16
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/17/2003	446298	$9
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/24/2003	446768	$44
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/14/2003	446192	$37
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/11/2003	445920	$785
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/13/2003	446105	$37
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/27/2003	447074	$693
MRS. WILLMAN'S BAKING LTD	#4 4826 11TH ST N.E.	2/10/2003	445779	$15
MTS COMMUNICATIONS	P.O. BOX 7500	3/19/2003	448474	$2,507
MTS COMMUNICATIONS	P.O. BOX 7500	2/12/2003	446017	$2,507
MTS COMMUNICATIONS	P.O. BOX 7500	3/5/2003	447480	$2,507
MTS COMMUNICATIONS	P.O. BOX 7500	3/5/2003	447480	$3,528
MTS COMMUNICATIONS	P.O. BOX 7500	1/30/2003	445139	$2,417
MTS COMMUNICATIONS	P.O. BOX 7500	1/15/2003	444068	$4,831
MTS COMMUNICATIONS INC.	P.O. BOX 7500	1/2/2003	443276	$848
MTS COMMUNICATIONS INC.	P.O. BOX 7500	1/6/2003	443492	$218
MTS COMMUNICATIONS INC.	P.O. BOX 7500	3/7/2003	447729	$218
MTS COMMUNICATIONS INC.	P.O. BOX 7500	3/4/2003	447462	$877

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MTS COMMUNICATIONS INC.	P.O. BOX 7500	2/4/2003	445514	$218
MTS COMMUNICATIONS INC.	P.O. BOX 7500	2/3/2003	445449	$823
MUFFIN MILL BAKERY	P O BOX 40064	1/14/2003	55783	$1,012
MUFFIN MILL BAKERY	P O BOX 40064	3/21/2003	82372	$929
MUFFIN MILL BAKERY	P O BOX 40064	3/10/2003	75180	$1,156
MUFFIN MILL BAKERY	P O BOX 40064	2/11/2003	65698	$978
MUFFIN MILL BAKERY	P O BOX 40064	1/28/2003	60792	$995
MULTIFAB SBI INC	SIP BLDG 6	1/3/2003	52679	$1,175
MULTIFAB SBI INC	SIP BLDG 6	3/4/2003	73471	$724
MULTIFAB SBI INC	SIP BLDG 6	2/24/2003	70498	$51
MULTIFAB SBI INC	SIP BLDG 6	3/6/2003	74331	$14
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$122
MUNDO COMMUNICATIONS	NETWORK INC # B-105	1/22/2003	58435	$39
MUNDO COMMUNICATIONS	NETWORK INC # B-105	1/22/2003	58435	$7
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/7/2003	62711	$7
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/7/2003	62711	$39
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/7/2003	62711	$39
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$346
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$9
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$39
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$29
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/3/2003	62711	$3
MUNDO COMMUNICATIONS	NETWORK INC # B-105	2/7/2003	62711	$29
MUNRO, MAYA	C/O CORP. OFF.	3/7/2003	74815	$135
MUNRO, MAYA	C/O CORP. OFF.	2/24/2003	70548	$273
MUNRO, MAYA	C/O CORP. OFF.	2/4/2003	63414	$1,295
MUNRO, MAYA	C/O CORP. OFF.	1/15/2003	56298	$413
MUNRO, MAYA	C/O CORP. OFF.	1/7/2003	53844	$1,275
MUNRO, MAYA	C/O CORP. OFF.	2/6/2003	932	$1,295
MURALTS TRUCK PLAZA	C/O DC# 53	1/3/2003	52657	$300
MURALTS TRUCK PLAZA	C/O DC# 53	1/17/2003	57264	$1,666
MURALTS TRUCK PLAZA	C/O DC# 53	2/12/2003	66371	$1,638
MURALTS TRUCK PLAZA	C/O DC# 53	3/14/2003	78384	$829
MYERS RESTAURANT SUPPER	1599 CLEVELAND AVE	3/27/2003	85550	$2,448
MYERS, JOLENE	2906 N. FARRAGUT ST.	2/25/2003	70934	$85
MYERS, JOLENE	2906 N. FARRAGUT ST.	2/18/2003	68673	$72
MYERS, JOLENE	2906 N. FARRAGUT ST.	2/11/2003	65849	$86
MYERS, JOLENE	2906 N. FARRAGUT ST.	3/14/2003	78442	$72
MYERS, JOLENE	2906 N. FARRAGUT ST.	3/26/2003	85121	$72
MYERS, JOLENE	2906 N. FARRAGUT ST.	2/4/2003	63403	$61
MYERS, JOLENE	2906 N. FARRAGUT ST.	1/6/2003	53372	$57
MYERS, JOLENE	2906 N. FARRAGUT ST.	1/20/2003	57825	$84
MYERS, JOLENE	2906 N. FARRAGUT ST.	1/27/2003	60329	$71
MYERS, JOLENE	2906 N. FARRAGUT ST.	3/3/2003	72977	$51
MYERS, JOLENE	2906 N. FARRAGUT ST.	3/18/2003	80170	$66

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
MYERS, JOLENE	2906 N. FARRAGUT ST.	1/10/2003	55020	$69
MYERS, JOLENE	2906 N. FARRAGUT ST.	1/14/2003	55918	$71
MYERS, RUTH	4695 HORSESHOE CT SE	3/26/2003	85159	$118
MYERS, RUTH	4695 HORSESHOE CT SE	3/25/2003	84225	$133
MYERS, RUTH	4695 HORSESHOE CT SE	1/10/2003	55041	$93
MYERS, RUTH	4695 HORSESHOE CT SE	3/5/2003	73854	$99
MYERS, RUTH	4695 HORSESHOE CT SE	1/17/2003	57331	$140
MYERS, RUTH	4695 HORSESHOE CT SE	1/27/2003	60363	$119
MYERS, RUTH	4695 HORSESHOE CT SE	2/11/2003	65921	$74
MYERS, RUTH	4695 HORSESHOE CT SE	2/24/2003	70553	$116
MYERS, RUTH	4695 HORSESHOE CT SE	2/18/2003	68701	$117
MYERS, RUTH	4695 HORSESHOE CT SE	2/25/2003	70951	$114
MYERS, RUTH	4695 HORSESHOE CT SE	3/11/2003	76178	$114
MYERS, RUTH	4695 HORSESHOE CT SE	1/6/2003	53413	$86
MYERS, RUTH	4695 HORSESHOE CT SE	1/29/2003	61347	$117
MYRONIUK, GERALD	C/O DC# 7	2/7/2003	64917	$312
MYRONIUK, GERALD	C/O DC# 7	3/13/2003	77816	$332
N.V. DATA CORP	C/O DC 16	1/14/2003	55843	$192
N.V. DATA CORP	C/O DC 16	3/6/2003	74250	$214
N.V. DATA CORP	C/O DC 16	2/14/2003	67401	$216
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/12/2003	66365	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$37
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/12/2003	66365	$35
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/3/2003	52650	$151
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/26/2003	85081	$238
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$50
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/13/2003	55501	$259
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$58
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/3/2003	52650	$42
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/6/2003	53320	$197
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/28/2003	86162	$320

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/2/2003	52250	$26
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$55
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/6/2003	53320	$183
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/13/2003	55501	$139
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	2/20/2003	69436	$50
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$50
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$50
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/26/2003	85081	$73
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$58
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$55
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/27/2003	85586	$58
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/3/2003	72921	$224
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/3/2003	72921	$109
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/3/2003	72921	$246
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/3/2003	72921	$157
N.W. HANDLING SYSTEMS INC	DEPT. 3051	3/3/2003	72921	$104
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$53
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
N.W. HANDLING SYSTEMS INC	DEPT. 3051	1/9/2003	54551	$47
NABER, GEORGE W.	1774 PANORAMIC DR.	1/7/2003	53830	$110
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$105
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$44,042
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$48,971
NABISCO BISCUIT CO. *	P.O. 70064	1/17/2003	57066	$61,253
NABISCO BISCUIT CO. *	P.O. 70064	3/19/2003	80383	$22,045
NABISCO BISCUIT CO. *	P.O. 70064	1/9/2003	54435	$14,061
NABISCO BISCUIT CO. *	P.O. 70064	3/20/2003	81332	$7,363
NABISCO BISCUIT CO. *	P.O. 70064	3/20/2003	81332	$4,556
NABISCO BISCUIT CO. *	P.O. 70064	3/11/2003	75714	$7,754
NABISCO BISCUIT CO. *	P.O. 70064	3/11/2003	75714	$18,957
NABISCO BISCUIT CO. *	P.O. 70064	3/11/2003	75714	$22,939
NABISCO BISCUIT CO. *	P.O. 70064	3/19/2003	80383	$12,967
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$6,925
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$16,820
NABISCO BISCUIT CO. *	P.O. 70064	3/20/2003	81332	$12,505
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$200
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$657
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$200
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$5,103
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$3,823
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$12,651
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$4,001
NABISCO BISCUIT CO. *	P.O. 70064	3/17/2003	78789	$6,628
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$30,301
NABISCO BISCUIT CO. *	P.O. 70064	1/7/2003	53663	$8,027
NABISCO BISCUIT CO. *	P.O. 70064	2/4/2003	63314	$1,776
NABISCO BISCUIT CO. *	P.O. 70064	3/26/2003	84464	$3,183
NABISCO BISCUIT CO. *	P.O. 70064	2/5/2003	63602	$1,830
NABISCO BISCUIT CO. *	P.O. 70064	3/26/2003	84464	$15,009
NABISCO BISCUIT CO. *	P.O. 70064	3/20/2003	81332	$11
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$31,641
NABISCO BISCUIT CO. *	P.O. 70064	2/28/2003	72123	$3,839
NABISCO BISCUIT CO. *	P.O. 70064	2/20/2003	69291	$10,883
NABISCO BISCUIT CO. *	P.O. 70064	2/27/2003	71524	$10,337
NABISCO BISCUIT CO. *	P.O. 70064	2/26/2003	71124	$13,934
NABISCO BISCUIT CO. *	P.O. 70064	2/27/2003	71524	$78
NABISCO BISCUIT CO. *	P.O. 70064	2/27/2003	71524	$8,778
NABISCO BISCUIT CO. *	P.O. 70064	3/18/2003	79768	$10,551
NABISCO BISCUIT CO. *	P.O. 70064	2/26/2003	71124	$22,253
NABISCO BISCUIT CO. *	P.O. 70064	3/18/2003	79768	$19,942
NABISCO BISCUIT CO. *	P.O. 70064	2/27/2003	71524	$9,830

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NABISCO BISCUIT CO. *	P.O. 70064	2/28/2003	72122	$4,446
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$8,133
NABISCO BISCUIT CO. *	P.O. 70064	1/9/2003	54435	$4,542
NABISCO BISCUIT CO. *	P.O. 70064	1/9/2003	54435	$10,400
NABISCO BISCUIT CO. *	P.O. 70064	1/9/2003	54435	$9,473
NABISCO BISCUIT CO. *	P.O. 70064	2/26/2003	71124	$10,281
NABISCO BISCUIT CO. *	P.O. 70064	2/19/2003	68860	$14,134
NABISCO BISCUIT CO. *	P.O. 70064	2/5/2003	63602	$9,993
NABISCO BISCUIT CO. *	P.O. 70064	2/20/2003	69291	$306
NABISCO BISCUIT CO. *	P.O. 70064	3/26/2003	84464	$33,037
NABISCO BISCUIT CO. *	P.O. 70064	2/5/2003	63602	$4,026
NABISCO BISCUIT CO. *	P.O. 70064	3/13/2003	77118	$6,174
NABISCO BISCUIT CO. *	P.O. 70064	2/26/2003	71124	$17,497
NABISCO BISCUIT CO. *	P.O. 70064	2/5/2003	63602	$10,521
NABISCO BISCUIT CO. *	P.O. 70064	3/19/2003	80383	$16,546
NABISCO BISCUIT CO. *	P.O. 70064	2/19/2003	68860	$7,021
NABISCO BISCUIT CO. *	P.O. 70064	2/19/2003	68860	$3,671
NABISCO BISCUIT CO. *	P.O. 70064	2/19/2003	68860	$12,872
NABISCO BISCUIT CO. *	P.O. 70064	3/17/2003	78789	$13,190
NABISCO BISCUIT CO. *	P.O. 70064	2/20/2003	69291	$2,935
NABISCO BISCUIT CO. *	P.O. 70064	3/26/2003	84464	$9,584
NABISCO BISCUIT CO. *	P.O. 70064	2/6/2003	63937	$3,070
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52112	$19,872
NABISCO BISCUIT CO. *	P.O. 70064	3/5/2003	73581	$12,438
NABISCO BISCUIT CO. *	P.O. 70064	1/30/2003	61566	$3,236
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$3,917
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$3,760
NABISCO BISCUIT CO. *	P.O. 70064	1/14/2003	55760	$30,029
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$12,550
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$8,079
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$91
NABISCO BISCUIT CO. *	P.O. 70064	1/10/2003	54789	$35
NABISCO BISCUIT CO. *	P.O. 70064	1/2/2003	52111	$8,820
NABISCO BISCUIT CO. *	P.O. 70064	3/6/2003	74158	$664
NABISCO BISCUIT CO. *	P.O. 70064	3/6/2003	74158	$4,703
NABISCO BISCUIT CO. *	P.O. 70064	3/6/2003	74159	$3,810
NABISCO BISCUIT CO. *	P.O. 70064	3/13/2003	77118	$8,914
NABISCO BISCUIT CO. *	P.O. 70064	1/6/2003	53088	$17,803
NABISCO BISCUIT CO. *	P.O. 70064	1/14/2003	55760	$15,077
NABISCO BISCUIT CO. *	P.O. 70064	2/4/2003	63314	$14,464
NABISCO BISCUIT CO. *	P.O. 70064	2/4/2003	63314	$2,488
NABISCO BISCUIT CO. *	P.O. 70064	2/3/2003	62669	$31,791
NABISCO BISCUIT CO. *	P.O. 70064	2/3/2003	62669	$14,371
NABISCO BISCUIT CO. *	P.O. 70064	1/13/2003	55295	$517
NABISCO BISCUIT CO. *	P.O. 70064	1/16/2003	56607	$319

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
NABISCO BISCUIT CO.	*	P.O. 70064	1/13/2003	55295	$2,087
NABISCO BISCUIT CO.	*	P.O. 70064	3/6/2003	74158	$8,834
NABISCO BISCUIT CO.	*	P.O. 70064	1/16/2003	56607	$3,484
NABISCO BISCUIT CO.	*	P.O. 70064	1/16/2003	56607	$394
NABISCO BISCUIT CO.	*	P.O. 70064	1/16/2003	56607	$3,668
NABISCO BISCUIT CO.	*	P.O. 70064	1/16/2003	56607	$17,250
NABISCO BISCUIT CO.	*	P.O. 70064	1/14/2003	55760	$4,359
NABISCO BISCUIT CO.	*	P.O. 70064	1/14/2003	55760	$559
NABISCO BISCUIT CO.	*	P.O. 70064	1/14/2003	55760	$3,055
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$14,685
NABISCO BISCUIT CO.	*	P.O. 70064	3/4/2003	73369	$18,925
NABISCO BISCUIT CO.	*	P.O. 70064	3/24/2003	83163	$34,145
NABISCO BISCUIT CO.	*	P.O. 70064	3/26/2003	84464	$15,266
NABISCO BISCUIT CO.	*	P.O. 70064	3/25/2003	83681	$33,552
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$4,448
NABISCO BISCUIT CO.	*	P.O. 70064	1/2/2003	52111	$16
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$20,705
NABISCO BISCUIT CO.	*	P.O. 70064	3/27/2003	85447	$10,575
NABISCO BISCUIT CO.	*	P.O. 70064	3/13/2003	77118	$63
NABISCO BISCUIT CO.	*	P.O. 70064	2/4/2003	63314	$2,122
NABISCO BISCUIT CO.	*	P.O. 70064	3/13/2003	77118	$4,472
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$15,825
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$16,857
NABISCO BISCUIT CO.	*	P.O. 70064	3/25/2003	83681	$13,013
NABISCO BISCUIT CO.	*	P.O. 70064	3/12/2003	76392	$19,569
NABISCO BISCUIT CO.	*	P.O. 70064	3/3/2003	72703	$341
NABISCO BISCUIT CO.	*	P.O. 70064	3/5/2003	73581	$11,919
NABISCO BISCUIT CO.	*	P.O. 70064	3/6/2003	74158	$3,425
NABISCO BISCUIT CO.	*	P.O. 70064	3/5/2003	73581	$18,583
NABISCO BISCUIT CO.	*	P.O. 70064	3/5/2003	73581	$3,823
NABISCO BISCUIT CO.	*	P.O. 70064	3/5/2003	73581	$14,322
NABISCO BISCUIT CO.	*	P.O. 70064	3/27/2003	85447	$4,595
NABISCO BISCUIT CO.	*	P.O. 70064	3/3/2003	72703	$21,495
NABISCO BISCUIT CO.	*	P.O. 70064	3/19/2003	80383	$12,926
NABISCO BISCUIT CO.	*	P.O. 70064	3/10/2003	75134	$27,738
NABISCO BISCUIT CO.	*	P.O. 70064	3/27/2003	85448	$22,165
NABISCO BISCUIT CO.	*	P.O. 70064	3/27/2003	85447	$4,897
NABISCO BISCUIT CO.	*	P.O. 70064	3/19/2003	80383	$3,626
NABISCO BISCUIT CO.	*	P.O. 70064	3/10/2003	75134	$858
NABISCO BISCUIT CO.	*	P.O. 70064	3/27/2003	85447	$1,563
NABISCO BISCUIT CO.	*	P.O. 70064	3/5/2003	73581	$3,074
NABISCO BISCUIT CO.	*	P.O. 70064	2/19/2003	68860	$13,325
NABISCO BISCUIT CO.	*	P.O. 70064	2/18/2003	68553	$21,903
NABISCO BISCUIT CO.	*	P.O. 70064	2/6/2003	63937	$991
NABISCO BISCUIT CO.	*	P.O. 70064	2/6/2003	63937	$3,493

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
NABISCO BISCUIT CO.	*	P.O. 70064	2/18/2003	68553	$1,854
NABISCO BISCUIT CO.	*	P.O. 70064	2/10/2003	65165	$21,214
NABISCO BISCUIT CO.	*	P.O. 70064	2/11/2003	65678	$4,123
NABISCO BISCUIT CO.	*	P.O. 70064	2/24/2003	70266	$21,687
NABISCO BISCUIT CO.	*	P.O. 70064	2/11/2003	65678	$17,871
NABISCO BISCUIT CO.	*	P.O. 70064	2/19/2003	68860	$1,672
NABISCO BISCUIT CO.	*	P.O. 70064	2/11/2003	65678	$5,176
NABISCO BISCUIT CO.	*	P.O. 70064	1/22/2003	58417	$38,541
NABISCO BISCUIT CO.	*	P.O. 70064	2/6/2003	63937	$10,428
NABISCO BISCUIT CO.	*	P.O. 70064	1/29/2003	61102	$11,950
NABISCO BISCUIT CO.	*	P.O. 70064	2/20/2003	69291	$9,096
NABISCO BISCUIT CO.	*	P.O. 70064	2/20/2003	69291	$5,877
NABISCO BISCUIT CO.	*	P.O. 70064	2/12/2003	66177	$6,213
NABISCO BISCUIT CO.	*	P.O. 70064	2/12/2003	66177	$11,198
NABISCO BISCUIT CO.	*	P.O. 70064	2/12/2003	66177	$18,272
NABISCO BISCUIT CO.	*	P.O. 70064	2/25/2003	70803	$14,603
NABISCO BISCUIT CO.	*	P.O. 70064	2/13/2003	66621	$8,766
NABISCO BISCUIT CO.	*	P.O. 70064	2/6/2003	63937	$4,185
NABISCO BISCUIT CO.	*	P.O. 70064	2/13/2003	66621	$2,881
NABISCO BISCUIT CO.	*	P.O. 70064	2/13/2003	66621	$80
NABISCO BISCUIT CO.	*	P.O. 70064	2/13/2003	66621	$6,106
NABISCO BISCUIT CO.	*	P.O. 70064	1/29/2003	61102	$10,045
NABISCO BISCUIT CO.	*	P.O. 70064	1/23/2003	58825	$7,021
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$15,258
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$3,773
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$1,809
NABISCO BISCUIT CO.	*	P.O. 70064	1/29/2003	61102	$17,343
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$3,287
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$12,932
NABISCO BISCUIT CO.	*	P.O. 70064	1/24/2003	59367	$70,481
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$2,662
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$3,749
NABISCO BISCUIT CO.	*	P.O. 70064	1/22/2003	58417	$8,754
NABISCO BISCUIT CO.	*	P.O. 70064	1/22/2003	58417	$10,114
NABISCO BISCUIT CO.	*	P.O. 70064	2/11/2003	65678	$27,290
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$3,055
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$3,055
NABISCO BISCUIT CO.	*	P.O. 70064	1/21/2003	58166	$11,502
NABISCO BISCUIT CO.	*	P.O. 70064	1/22/2003	58417	$8,892
NABISCO BISCUIT CO.	*	P.O. 70064	1/23/2003	58825	$3,447
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$3,273
NABISCO BISCUIT CO.	*	P.O. 70064	1/23/2003	58825	$5,895
NABISCO BISCUIT CO.	*	P.O. 70064	1/28/2003	60767	$1,137
NABISCO BISCUIT CO.	*	P.O. 70064	1/30/2003	61566	$8,002
NABISCO BISCUIT CO.	*	P.O. 70064	1/29/2003	61103	$23,695

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NABISCO BISCUIT CO. *	P.O. 70064	1/22/2003	58417	$4,488
NABISCO BISCUIT CO. *	P.O. 70064	2/18/2003	68553	$16,822
NABISCO BISCUIT CO. *	P.O. 70064	2/18/2003	68553	$6,392
NABISCO BISCUIT CO. *	P.O. 70064	2/12/2003	66177	$13,967
NABISCO BISCUIT CO. *	P.O. 70064	2/17/2003	67756	$8,972
NACDA	1695 BOUL. LAVAL,	2/14/2003	446239	$2,913
NACDA	1695 BOUL. LAVAL,	2/14/2003	446239	$2,913
NACS	1600 DUKE ST.	2/12/2003	66243	$28,500
NACS	1600 DUKE ST.	1/7/2003	53723	$1,500
NACS	1600 DUKE ST.	1/10/2003	54911	$15,000
NACS	1600 DUKE ST.	1/9/2003	54514	$1,500
NACS HOUSING-SUITE RES.	CON.MGMT.RES-ST.1420	3/5/2003	73710	$830
NAGATA, HIROKO	C/O CORP	1/3/2003	52719	$124
NAGY, LASZLO	C/O DC#20	1/8/2003	443643	$39
NAGY, LASZLO	C/O DC#20	2/12/2003	446064	$87
NAGY, LASZLO	C/O DC#20	3/5/2003	447553	$327
NAGY, LASZLO	C/O DC#20	3/12/2003	448038	$77
NAGY, LASZLO	C/O DC#20	1/31/2003	445300	$327
NANTON SPRING WATER CO	LTD	3/20/2003	448585	$443
NANTON SPRING WATER CO	LTD	2/21/2003	446660	$443
NAT SHERMAN	2200 FLETCHER AVE	1/13/2003	55279	$4,147
NAT SHERMAN	2200 FLETCHER AVE	1/13/2003	55279	$131
NAT SHERMAN	2200 FLETCHER AVE	1/17/2003	57049	$4,847
NAT SHERMAN	2200 FLETCHER AVE	1/2/2003	52098	$4,838
NAT SHERMAN	2200 FLETCHER AVE	3/25/2003	83675	$4,704
NAT SHERMAN	2200 FLETCHER AVE	2/17/2003	67742	$3,712
NAT SHERMAN	2200 FLETCHER AVE	1/15/2003	56099	$21,463
NAT SHERMAN	2200 FLETCHER AVE	1/17/2003	57049	$4,147
NAT SHERMAN	2200 FLETCHER AVE	1/8/2003	54023	$4,154
NAT SHERMAN	2200 FLETCHER AVE	1/6/2003	53069	$4,147
NAT SHERMAN	2200 FLETCHER AVE	1/6/2003	53070	$33,234
NATIONAL COALITION OF	ASSOC OF 7-11 FRANCH	2/20/2003	69411	$750
NATIONAL COOLER CORP	P O BOX 116238	3/27/2003	85500	$302
NATIONAL COOLER CORP	P O BOX 116238	3/27/2003	85500	$17,753
NATIONAL COOLER CORP	P O BOX 116238	2/19/2003	68898	$118
NATIONAL COOLER CORP	P O BOX 116238	2/19/2003	68898	$21,767
NATIONAL COOLER CORP	P O BOX 116238	3/24/2003	83242	$1,085
NATIONAL CORPORATE	IDENTITY SYSTEMS	3/13/2003	77699	$65,933
NATIONAL CORPORATE	IDENTITY SYSTEMS	2/20/2003	69438	$92
NATIONAL CORPORATE	IDENTITY SYSTEMS	2/20/2003	69438	$6
NATIONAL CORPORATE	IDENTITY SYSTEMS	1/31/2003	62337	$23
NATIONAL EQUIP & SVC.CORP	PMB 317	1/9/2003	54540	$736
NATIONAL EQUIP & SVC.CORP	PMB 317	2/25/2003	70894	$572
NATIONAL EQUIP & SVC.CORP	PMB 317	2/7/2003	64802	$229
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$815

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$221
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$723
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$1,029
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$186
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$654
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$98
NATIONAL EQUIP & SVC.CORP	PMB 317	1/24/2003	59535	$782
NATIONAL EQUIP & SVC.CORP	PMB 317	2/25/2003	70894	$499
NATIONAL EQUIP & SVC.CORP	PMB 317	1/9/2003	54540	$459
NATIONAL EQUIP & SVC.CORP	PMB 317	1/9/2003	54540	$1,905
NATIONAL EQUIP & SVC.CORP	PMB 317	1/9/2003	54540	$499
NATIONAL EQUIP & SVC.CORP	PMB 317	3/21/2003	82814	$342
NATIONAL EQUIP & SVC.CORP	PMB 317	3/20/2003	81966	$560
NATIONAL EQUIP & SVC.CORP	PMB 317	3/11/2003	76115	$386
NATIONAL EQUIP & SVC.CORP	PMB 317	3/13/2003	77688	$450
NATIONAL EQUIP & SVC.CORP	PMB 317	3/10/2003	75339	$87
NATIONAL EQUIP & SVC.CORP	PMB 317	1/16/2003	56709	$169
NATIONAL EQUIP & SVC.CORP	PMB 317	2/13/2003	66594	$414
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	3/7/2003	447694	$449
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	3/19/2003	448494	$485
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	3/5/2003	447512	$1,029
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	3/10/2003	447817	$1,900
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/6/2003	443443	$1,487
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	3/5/2003	447512	$2,856
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/6/2003	443443	$1,307
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/20/2003	444423	$572
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/2/2003	443218	$39
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/2/2003	443218	$930
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	2/24/2003	446829	$917
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/28/2003	444997	$957
NATIONAL IMPORTERS	1376 CLIVEDEN AVENUE	1/20/2003	444422	$857
NATIONAL TOBACCO CO LP *	DEPT #2450	2/7/2003	64746	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	2/7/2003	64746	$481
NATIONAL TOBACCO CO LP *	DEPT #2450	2/17/2003	67883	$385
NATIONAL TOBACCO CO LP *	DEPT #2450	2/21/2003	69797	$696
NATIONAL TOBACCO CO LP *	DEPT #2450	2/21/2003	69797	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	2/21/2003	69797	$193
NATIONAL TOBACCO CO LP *	DEPT #2450	2/21/2003	69797	$3,915
NATIONAL TOBACCO CO LP *	DEPT #2450	2/19/2003	68920	$2,652
NATIONAL TOBACCO CO LP *	DEPT #2450	2/19/2003	68920	$642
NATIONAL TOBACCO CO LP *	DEPT #2450	2/7/2003	64746	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	2/7/2003	64746	$680
NATIONAL TOBACCO CO LP *	DEPT #2450	1/21/2003	58235	$1,723
NATIONAL TOBACCO CO LP *	DEPT #2450	2/12/2003	66240	$1,578
NATIONAL TOBACCO CO LP *	DEPT #2450	2/10/2003	65306	$2,167

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$27,522
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$13,602
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$12,521
NATIONAL TOBACCO CO LP *	DEPT #2450	1/15/2003	56175	$12,790
NATIONAL TOBACCO CO LP *	DEPT #2450	1/3/2003	52587	$22,424
NATIONAL TOBACCO CO LP *	DEPT #2450	1/3/2003	52587	$578
NATIONAL TOBACCO CO LP *	DEPT #2450	1/3/2003	52587	$5,505
NATIONAL TOBACCO CO LP *	DEPT #2450	2/26/2003	71196	$842
NATIONAL TOBACCO CO LP *	DEPT #2450	2/7/2003	64746	$578
NATIONAL TOBACCO CO LP *	DEPT #2450	1/22/2003	58481	$1,151
NATIONAL TOBACCO CO LP *	DEPT #2450	3/10/2003	75290	$873
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$24,291
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$4,226
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$262
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$6,412
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$1,805
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$1,512
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$25,015
NATIONAL TOBACCO CO LP *	DEPT #2450	2/13/2003	66721	$704
NATIONAL TOBACCO CO LP *	DEPT #2450	1/31/2003	62275	$135
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	1/31/2003	62275	$170
NATIONAL TOBACCO CO LP *	DEPT #2450	1/28/2003	60828	$895
NATIONAL TOBACCO CO LP *	DEPT #2450	1/28/2003	60828	$68
NATIONAL TOBACCO CO LP *	DEPT #2450	1/31/2003	62275	$13,292
NATIONAL TOBACCO CO LP *	DEPT #2450	1/22/2003	58481	$439
NATIONAL TOBACCO CO LP *	DEPT #2450	1/31/2003	62275	$10
NATIONAL TOBACCO CO LP *	DEPT #2450	1/22/2003	58481	$1,151
NATIONAL TOBACCO CO LP *	DEPT #2450	1/23/2003	58926	$153
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$472
NATIONAL TOBACCO CO LP *	DEPT #2450	1/31/2003	62275	$110
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$262
NATIONAL TOBACCO CO LP *	DEPT #2450	1/7/2003	53722	$266
NATIONAL TOBACCO CO LP *	DEPT #2450	3/12/2003	76447	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	3/21/2003	82439	$24,815
NATIONAL TOBACCO CO LP *	DEPT #2450	1/3/2003	52587	$1,014
NATIONAL TOBACCO CO LP *	DEPT #2450	3/12/2003	76447	$1,154
NATIONAL TOBACCO CO LP *	DEPT #2450	3/21/2003	82439	$1,970
NATIONAL TOBACCO CO LP *	DEPT #2450	1/3/2003	52587	$85
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$85
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$2,460
NATIONAL TOBACCO CO LP *	DEPT #2450	1/13/2003	55428	$897
NATIONAL TOBACCO CO LP *	DEPT #2450	3/12/2003	76447	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	3/19/2003	80450	$62

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATIONAL TOBACCO CO LP *	DEPT #2450	1/7/2003	53722	$2,758
NATIONAL TOBACCO CO LP *	DEPT #2450	1/16/2003	56678	$540
NATIONAL TOBACCO CO LP *	DEPT #2450	1/7/2003	53722	$6,518
NATIONAL TOBACCO CO LP *	DEPT #2450	1/7/2003	53722	$6,139
NATIONAL TOBACCO CO LP *	DEPT #2450	1/10/2003	54905	$3,579
NATIONAL TOBACCO CO LP *	DEPT #2450	1/8/2003	54081	$1,174
NATIONAL TOBACCO CO LP *	DEPT #2450	1/8/2003	54081	$758
NATIONAL TOBACCO CO LP *	DEPT #2450	1/2/2003	52218	$13,252
NATIONAL TOBACCO CO LP *	DEPT #2450	1/8/2003	54081	$668
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$5,170
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$193
NATIONAL TOBACCO CO LP *	DEPT #2450	1/17/2003	57191	$1,721
NATIONAL TOBACCO CO LP *	DEPT #2450	1/6/2003	53218	$10,581
NATIONAL TOBACCO CO LP *	DEPT #2450	3/19/2003	80450	$2,277
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$193
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$96
NATIONAL TOBACCO CO LP *	DEPT #2450	2/27/2003	71601	$1,155
NATIONAL TOBACCO CO LP *	DEPT #2450	2/27/2003	71601	$2,002
NATIONAL TOBACCO CO LP *	DEPT #2450	2/27/2003	71601	$115
NATIONAL TOBACCO CO LP *	DEPT #2450	2/28/2003	72243	$1,697
NATIONAL TOBACCO CO LP *	DEPT #2450	3/21/2003	82439	$604
NATIONAL TOBACCO CO LP *	DEPT #2450	2/25/2003	70856	$1,733
NATIONAL TOBACCO CO LP *	DEPT #2450	3/24/2003	83301	$1,155
NATIONAL TOBACCO CO LP *	DEPT #2450	3/12/2003	76447	$804
NATIONAL TOBACCO CO LP *	DEPT #2450	3/14/2003	78148	$3,600
NATIONAL TOBACCO CO LP *	DEPT #2450	3/10/2003	75290	$627
NATIONAL TOBACCO CO LP *	DEPT #2450	3/19/2003	80450	$189
NATIONAL TOBACCO CO LP *	DEPT #2450	3/12/2003	76447	$3,177
NATIONAL TOBACCO CO LP *	DEPT #2450	3/10/2003	75290	$1,004
NATIONAL TOBACCO CO LP *	DEPT #2450	3/10/2003	75290	$2,043
NATIONAL TOBACCO CO LP *	DEPT #2450	3/14/2003	78148	$4,043
NATIONAL TOBACCO CO LP *	DEPT #2450	3/24/2003	83301	$706
NATIONAL TOBACCO CO LP *	DEPT #2450	3/24/2003	83301	$1,889
NATIONAL TOBACCO CO LP *	DEPT #2450	2/28/2003	72243	$584
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/9/2003	443701	$30,285
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/31/2003	445280	$10,904
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/16/2003	444245	$10,773
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/16/2003	444245	$27,090
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/13/2003	443947	$42,459
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/12/2003	448014	$182
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/12/2003	448014	$182
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/14/2003	444041	$125
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/21/2003	446673	$43,037
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/31/2003	445280	$23,801
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/24/2003	444763	$11,089

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/31/2003	445280	$17,807
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/9/2003	443701	$15,233
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/18/2003	448440	$61,065
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/27/2003	444927	$24,230
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/29/2003	445075	$7,386
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/25/2003	446945	$43,046
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/31/2003	445280	$14,379
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/11/2003	447938	$37,785
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/20/2003	444446	$7,706
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/16/2003	444245	$38,026
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/4/2003	447439	$3,100
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/4/2003	447438	$3,234
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/4/2003	447439	$3,234
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/10/2003	447843	$121
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/27/2003	444927	$42,202
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/11/2003	447938	$4,812
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/10/2003	443786	$7,054
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/21/2003	444549	$25,165
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/21/2003	444550	$37,623
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/9/2003	443701	$1,152
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/11/2003	447938	$6,831
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/9/2003	443701	$53,920
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/12/2003	448014	$64,309
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/15/2003	444115	$7,020
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/10/2003	447843	$5,543
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/20/2003	448600	$32,865
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/25/2003	448914	$49,077
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	1/30/2003	445180	$9,045
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/26/2003	448988	$766
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/21/2003	446672	$8,387
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/20/2003	448600	$3,572
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/20/2003	448600	$594
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/25/2003	448915	$182
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/26/2003	448988	$9,458
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/26/2003	448988	$1,476
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/31/2003	449227	$42
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/24/2003	448835	$7,773
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/12/2003	448014	$2,097
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/18/2003	448440	$622
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/21/2003	446674	$49,317
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/26/2003	448988	$26,688
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/17/2003	448337	$6,134
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/26/2003	447021	$18,711
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/25/2003	446944	$1,839
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/21/2003	446674	$5,715

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/21/2003	446674	$35
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/5/2003	447526	$14,515
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/18/2003	448440	$16,456
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/3/2003	445419	$30,206
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/3/2003	445419	$44,721
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	3/18/2003	448440	$6,346
NATIONAL TOBACCO CO LTD	1000 BLVD ST. JEAN	2/28/2003	447199	$95,033
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/10/2003	75125	$2,554
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/7/2003	74629	$3,303
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/24/2003	83156	$2,127
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/11/2003	75712	$1,446
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/19/2003	80378	$1,350
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/24/2003	83156	$1,597
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/17/2003	78781	$5,579
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/10/2003	75125	$93
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/25/2003	83678	$750
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/12/2003	76387	$942
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/3/2003	72696	$2,648
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/3/2003	72696	$1,877
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/10/2003	65157	$5,247
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/10/2003	75125	$378
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/14/2003	67288	$3,679
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/7/2003	64623	$2,645
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/6/2003	53079	$16,752
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/6/2003	53079	$2,333
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/9/2003	54424	$1,123
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/13/2003	55285	$2,257
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/2/2003	52104	$5,618
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/14/2003	67288	$3,775
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/28/2003	72111	$2,086
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/3/2003	52483	$4,681
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/3/2003	52483	$4,657
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/6/2003	53079	$3,366
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/3/2003	52483	$3,745
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/14/2003	55753	$1,833
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/14/2003	55753	$2,559
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/18/2003	68549	$1,487
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/21/2003	69699	$2,985
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/27/2003	59892	$2,089
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/30/2003	61560	$3,924
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/30/2003	61560	$2,456
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/30/2003	61560	$1,308
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/23/2003	58817	$2,922
NATURE KIST SNACKS	6909D LAS POSITAS RD	1/2/2003	52104	$2,231
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/10/2003	65157	$1,343

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/10/2003	75125	$1,864
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/17/2003	67748	$1,400
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/10/2003	75125	$5,360
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/11/2003	75712	$1,607
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/28/2003	85968	$2,106
NATURE KIST SNACKS	6909D LAS POSITAS RD	3/28/2003	85968	$7,012
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/28/2003	72111	$1,892
NATURE KIST SNACKS	6909D LAS POSITAS RD	2/21/2003	69699	$1,696
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/24/2003	448773	$1,031
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/23/2003	444657	$858
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/27/2003	449039	$809
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/21/2003	448635	$3,449
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/20/2003	448570	$585
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/19/2003	448482	$700
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/6/2003	447605	$2,843
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/3/2003	447295	$782
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/17/2003	448259	$915
NAVAJO MANUFACTURING CO	5330 FOX STREET	3/3/2003	447295	$771
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/30/2003	445151	$638
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/13/2003	443896	$4,128
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/27/2003	444869	$2,288
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/17/2003	444281	$672
NAVAJO MANUFACTURING CO	5330 FOX STREET	2/14/2003	446206	$3,852
NAVAJO MANUFACTURING CO	5330 FOX STREET	2/6/2003	445603	$714
NAVAJO MANUFACTURING CO	5330 FOX STREET	2/14/2003	446206	$664
NAVAJO MANUFACTURING CO	5330 FOX STREET	2/28/2003	447164	$765
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/16/2003	444222	$748
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/13/2003	443896	$389
NAVAJO MANUFACTURING CO	5330 FOX STREET	1/31/2003	445250	$1,387
NAVIGATA COMMUNICATIONS	SUITE 121	3/17/2003	448343	$931
NAVIGATA COMMUNICATIONS	SUITE 121	2/17/2003	446392	$931
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$823
NCR CORP.	P.O. BOX 740162	2/12/2003	66349	$463
NCR CORP.	P.O. BOX 740162	3/4/2003	73456	$97
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$1,199
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$2,566
NCR CORP.	P.O. BOX 740162	2/13/2003	66890	$932
NCR CORP.	P.O. BOX 740162	2/13/2003	66890	$141
NCR CORP.	P.O. BOX 740162	2/7/2003	64798	$65
NCR CORP.	P.O. BOX 740162	2/7/2003	64798	$82
NCR CORP.	P.O. BOX 740162	1/28/2003	60849	$663
NCR CORP.	P.O. BOX 740162	2/24/2003	70450	$6,083
NCR CORP.	P.O. BOX 740162	3/26/2003	85060	$456
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$495
NCR CORP.	P.O. BOX 740162	2/3/2003	62850	$2,328

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$3,684
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$565
NCR CORP.	P.O. BOX 740162	2/24/2003	70450	$79
NCR CORP.	P.O. BOX 740162	2/19/2003	68937	$190
NCR CORP.	P.O. BOX 740162	2/19/2003	68937	$63
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$26
NCR CORP.	P.O. BOX 740162	2/7/2003	64798	$2,331
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$3,392
NCR CORP.	P.O. BOX 740162	1/28/2003	60849	$2,107
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$182
NCR CORP.	P.O. BOX 740162	1/21/2003	58263	$2,089
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$83
NCR CORP.	P.O. BOX 740162	2/14/2003	67451	$153
NCR CORP.	P.O. BOX 740162	2/7/2003	64798	$63
NCR CORP.	P.O. BOX 740162	2/5/2003	63719	$279
NCR CORP.	P.O. BOX 740162	2/24/2003	70450	$95
NCR CORP.	P.O. BOX 740162	2/20/2003	69426	$190
NCR CORP.	P.O. BOX 740162	2/25/2003	70893	$273
NCR CORP.	P.O. BOX 740162	2/28/2003	72297	$27
NCR CORP.	P.O. BOX 740162	2/28/2003	72297	$3,621
NCR CORP.	P.O. BOX 740162	2/28/2003	72297	$260
NCR CORP.	P.O. BOX 740162	2/20/2003	69426	$1,206
NCR CORP.	P.O. BOX 740162	2/17/2003	68136	$293
NCR CORP.	P.O. BOX 740162	2/19/2003	68937	$57
NCR CORP.	P.O. BOX 740162	2/11/2003	65771	$95
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$332
NCR CORP.	P.O. BOX 740162	2/12/2003	66349	$346
NCR CORP.	P.O. BOX 740162	2/7/2003	64798	$27
NCR CORP.	P.O. BOX 740162	2/21/2003	69852	$2,189
NCR CORP.	P.O. BOX 740162	2/7/2003	64602	$196
NCR CORP.	P.O. BOX 740162	2/13/2003	66890	$451
NCR CORP.	P.O. BOX 740162	2/5/2003	63719	$582
NCR CORP.	P.O. BOX 740162	2/5/2003	63719	$1,222
NCR CORP.	P.O. BOX 740162	2/13/2003	66890	$912
NCR CORP.	P.O. BOX 740162	2/10/2003	65348	$61
NCR CORP.	P.O. BOX 740162	2/10/2003	65348	$2,566
NCR CORP.	P.O. BOX 740162	2/10/2003	65348	$315
NCR CORP.	P.O. BOX 740162	2/3/2003	62850	$2,392
NCR CORP.	P.O. BOX 740162	2/12/2003	66349	$49
NCR CORP.	P.O. BOX 740162	2/12/2003	66349	$124
NCR CORP.	P.O. BOX 740162	3/21/2003	82811	$862
NCR CORP.	P.O. BOX 740162	3/12/2003	76687	$1,603
NCR CORP.	P.O. BOX 740162	3/14/2003	78360	$282
NCR CORP.	P.O. BOX 740162	3/14/2003	78360	$142
NCR CORP.	P.O. BOX 740162	3/14/2003	78360	$232

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NCR CORP.	P.O. BOX 740162	3/12/2003	76687	$30
NCR CORP.	P.O. BOX 740162	3/12/2003	76687	$95
NCR CORP.	P.O. BOX 740162	3/31/2003	86485	$340
NCR CORP.	P.O. BOX 740162	3/12/2003	76687	$171
NCR CORP.	P.O. BOX 740162	3/11/2003	76112	$35
NCR CORP.	P.O. BOX 740162	3/20/2003	81964	$2,296
NCR CORP.	P.O. BOX 740162	3/24/2003	83346	$2,601
NCR CORP.	P.O. BOX 740162	3/24/2003	83346	$34
NCR CORP.	P.O. BOX 740162	3/18/2003	80026	$347
NCR CORP.	P.O. BOX 740162	3/18/2003	80026	$41
NCR CORP.	P.O. BOX 740162	3/20/2003	81964	$57
NCR CORP.	P.O. BOX 740162	3/12/2003	76687	$28
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$2,565
NCR CORP.	P.O. BOX 740162	3/6/2003	74288	$142
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$322
NCR CORP.	P.O. BOX 740162	3/17/2003	78762	$692
NCR CORP.	P.O. BOX 740162	3/10/2003	75338	$586
NCR CORP.	P.O. BOX 740162	3/10/2003	75338	$3,210
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$98
NCR CORP.	P.O. BOX 740162	3/7/2003	74772	$461
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$55
NCR CORP.	P.O. BOX 740162	3/11/2003	76112	$27
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$294
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$73
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$223
NCR CORP.	P.O. BOX 740162	3/13/2003	77686	$169
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$1,989
NCR CORP.	P.O. BOX 740162	3/14/2003	78360	$2,778
NCR CORP.	P.O. BOX 740162	3/20/2003	81964	$72
NCR CORP.	P.O. BOX 740162	3/5/2003	73715	$5,302
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$162
NCR CORP.	P.O. BOX 740162	3/24/2003	83132	$226
NCR CORP.	P.O. BOX 740162	1/8/2003	54140	$543
NCR CORP.	P.O. BOX 740162	1/23/2003	58978	$341
NCR CORP.	P.O. BOX 740162	1/23/2003	58978	$91
NCR CORP.	P.O. BOX 740162	1/23/2003	58978	$16
NCR CORP.	P.O. BOX 740162	1/24/2003	59531	$503
NCR CORP.	P.O. BOX 740162	1/15/2003	56211	$137
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$2,015
NCR CORP.	P.O. BOX 740162	1/6/2003	53303	$763
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$83
NCR CORP.	P.O. BOX 740162	1/22/2003	58561	$460
NCR CORP.	P.O. BOX 740162	1/20/2003	57759	$756
NCR CORP.	P.O. BOX 740162	1/24/2003	59531	$154
NCR CORP.	P.O. BOX 740162	1/27/2003	60249	$73

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NCR CORP.	P.O. BOX 740162	1/27/2003	60249	$37
NCR CORP.	P.O. BOX 740162	1/24/2003	59531	$880
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$1,016
NCR CORP.	P.O. BOX 740162	1/13/2003	55478	$1,951
NCR CORP.	P.O. BOX 740162	1/24/2003	59531	$57
NCR CORP.	P.O. BOX 740162	3/17/2003	79348	$15
NCR CORP.	P.O. BOX 740162	3/28/2003	86148	$128
NCR CORP.	P.O. BOX 740162	3/26/2003	85060	$25
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$85
NCR CORP.	P.O. BOX 740162	3/27/2003	85575	$202
NCR CORP.	P.O. BOX 740162	1/8/2003	54140	$1,426
NCR CORP.	P.O. BOX 740162	1/9/2003	54536	$605
NCR CORP.	P.O. BOX 740162	3/20/2003	81964	$128
NCR CORP.	P.O. BOX 740162	1/13/2003	55478	$4,729
NCR CORP.	P.O. BOX 740162	1/6/2003	53303	$2,791
NCR CORP.	P.O. BOX 740162	1/8/2003	54140	$1,760
NCR CORP.	P.O. BOX 740162	1/15/2003	56211	$34
NCR CORP.	P.O. BOX 740162	1/7/2003	53750	$10
NCR CORP.	P.O. BOX 740162	1/3/2003	52635	$3,120
NCR CORP.	P.O. BOX 740162	1/7/2003	53750	$22
NCR CORP.	P.O. BOX 740162	2/17/2003	68136	$2,703
NCR CORP.	P.O. BOX 740162	1/31/2003	62321	$45
NCR SYSTEMEDIA	P.O. BOX 7875	1/2/2003	443208	$2,901
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$1,049
NCR SYSTEMEDIA	P.O. BOX 7875	1/30/2003	445165	$2,489
NCR SYSTEMEDIA	P.O. BOX 7875	2/10/2003	445830	$843
NCR SYSTEMEDIA	P.O. BOX 7875	2/6/2003	445612	$1,068
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$68
NCR SYSTEMEDIA	P.O. BOX 7875	1/2/2003	443208	$103
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$107
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$1,157
NCR SYSTEMEDIA	P.O. BOX 7875	2/21/2003	446659	$2,132
NCR SYSTEMEDIA	P.O. BOX 7875	3/7/2003	447686	$2,471
NCR SYSTEMEDIA	P.O. BOX 7875	2/13/2003	446127	$55
NCR SYSTEMEDIA	P.O. BOX 7875	1/17/2003	444294	$3,314
NCR SYSTEMEDIA	P.O. BOX 7875	1/30/2003	445165	$55
NCR SYSTEMEDIA	P.O. BOX 7875	2/10/2003	445830	$2,132
NCR SYSTEMEDIA	P.O. BOX 7875	3/7/2003	447686	$2,476
NCR SYSTEMEDIA	P.O. BOX 7875	1/6/2003	443431	$1,951
NCR SYSTEMEDIA	P.O. BOX 7875	3/24/2003	448794	$2,693
NCR SYSTEMEDIA	P.O. BOX 7875	3/24/2003	448794	$1,568
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$71
NCR SYSTEMEDIA	P.O. BOX 7875	2/11/2003	445933	$891
NCR SYSTEMEDIA	P.O. BOX 7875	2/17/2003	446352	$2,206
NCR SYSTEMEDIA	P.O. BOX 7875	1/30/2003	445165	$1,188

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NCR SYSTEMEDIA	P.O. BOX 7875	3/7/2003	447686	$55
NEBRASKA DEPT OF REVENUE	Not Available	2/10/2003	661	$15,991
NEBRASKA DEPT OF REVENUE	Not Available	1/10/2003	597	$13,944
NEBRASKA DEPT OF REVENUE	Not Available	3/10/2003	716	$15,311
NEBRASKA DEPT. OF REVENUE	C/O DC 256	3/3/2003	72828	$132,115
NEBRASKA DEPT. OF REVENUE	C/O DC 256	3/18/2003	79813	$188,736
NEBRASKA DEPT. OF REVENUE	C/O DC 256	3/21/2003	982	$188,736
NEBRASKA DEPT. OF REVENUE	C/O DC 256	2/19/2003	68911	$132,115
NEBRASKA DEPT. OF REVENUE	C/O DC 256	2/6/2003	64001	$132,115
NECCO	P O BOX 3040	3/4/2003	73367	$1,778
NECCO	P O BOX 3040	2/7/2003	64630	$9,917
NECCO	P O BOX 3040	2/3/2003	62666	$2,366
NECCO	P O BOX 3040	2/3/2003	62666	$2,270
NECCO	P O BOX 3040	1/6/2003	53085	$1,439
NECCO	P O BOX 3040	1/6/2003	53085	$1,942
NECCO	P O BOX 3040	1/17/2003	57064	$1,498
NECCO	P O BOX 3040	1/16/2003	56603	$3,021
NECCO	P O BOX 3040	1/20/2003	57594	$1,399
NECCO	P O BOX 3040	1/10/2003	54788	$3,096
NECCO	P O BOX 3040	1/9/2003	54431	$1,970
NECCO	P O BOX 3040	1/10/2003	54788	$15,938
NECCO	P O BOX 3040	3/28/2003	85975	$5,814
NECCO	P O BOX 3040	2/20/2003	69285	$1,286
NECCO	P O BOX 3040	3/24/2003	83161	$5,610
NECCO	P O BOX 3040	2/26/2003	71121	$77,466
NECCO	P O BOX 3040	3/24/2003	83161	$2,665
NECCO	P O BOX 3040	3/14/2003	78035	$1,123
NECCO	P O BOX 3040	3/14/2003	78035	$1,660
NECCO	P O BOX 3040	1/10/2003	54788	$2,752
NECCO	P O BOX 3040	2/27/2003	71521	$1,281
NECCO	P O BOX 3040	2/26/2003	71121	$3,199
NECCO	P O BOX 3040	3/28/2003	85975	$1,041
NECCO	P O BOX 3040	1/13/2003	55292	$7,797
NECCO	P O BOX 3040	1/23/2003	58822	$4,385
NECCO	P O BOX 3040	2/20/2003	69285	$1,167
NECCO	P O BOX 3040	2/27/2003	71521	$1,605
NECCO	P O BOX 3040	1/31/2003	62166	$2,266
NECCO	P O BOX 3040	1/28/2003	60765	$2,037
NECCO	P O BOX 3040	1/21/2003	58164	$2,442
NECCO	P O BOX 3040	1/27/2003	59896	$3,740
NECCO	P O BOX 3040	1/23/2003	58822	$1,445
NECCO	P O BOX 3040	2/10/2003	65163	$6,976
NECCO	P O BOX 3040	2/10/2003	65163	$7,475
NECCO	P O BOX 3040	2/24/2003	70261	$2,890
NECCO	P O BOX 3040	2/21/2003	69703	$6,697

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NECCO	P O BOX 3040	2/7/2003	64630	$4,983
NECCO	P O BOX 3040	1/29/2003	61099	$1,143
NEIGHBORHOOD INN	5011 66TH ST.	1/6/2003	443473	$46
NEIGHBORHOOD INN	5011 66TH ST.	2/17/2003	446394	$46
NEIGHBORHOOD INN	5011 66TH ST.	2/10/2003	445881	$46
NEIGHBORHOOD INN	5011 66TH ST.	2/24/2003	446874	$46
NEIGHBORHOOD INN	5011 66TH ST.	2/3/2003	445430	$46
NEIGHBORHOOD INN	5011 66TH ST.	3/24/2003	448846	$46
NEIGHBORHOOD INN	5011 66TH ST.	3/10/2003	447854	$46
NEIGHBORHOOD INN	5011 66TH ST.	3/17/2003	448344	$46
NEIGHBORHOOD INN	5011 66TH ST.	1/13/2003	443962	$46
NEIGHBORHOOD INN	5011 66TH ST.	1/6/2003	443473	$20
NEIGHBORHOOD INN	5011 66TH ST.	1/20/2003	444461	$46
NEIGHBORHOOD INN	5011 66TH ST.	1/30/2003	445188	$46
NEIGHBORHOOD INN	5011 66TH ST.	3/3/2003	447366	$46
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	3/17/2003	78751	$27,708
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	2/28/2003	72090	$27,259
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	3/3/2003	72658	$26,741
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	3/6/2003	74128	$580
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	3/24/2003	83117	$25,735
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	1/30/2003	61542	$25,820
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	1/15/2003	56087	$26,613
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	2/18/2003	68521	$25,613
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	2/10/2003	65132	$25,117
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	1/16/2003	56584	$26,464
NE-MO'S FINE BAKERY INC *	135 S.LASALLE #4317	3/6/2003	74128	$595
NEOPOST LEASING CAN., INC	6 - 50 IRONSIDE	1/20/2003	444516	$321
NEOPOST LEASING CAN., INC	6 - 50 IRONSIDE	3/20/2003	448609	$321
NEOPOST LEASING CAN., INC	6 - 50 IRONSIDE	2/20/2003	446629	$321
NESTLE CANADA INC.	SUITE 101	1/13/2003	443923	$5,007
NESTLE CANADA INC.	SUITE 101	1/13/2003	443923	$5,070
NESTLE CANADA INC.	SUITE 101	1/6/2003	443442	$7,281
NESTLE CANADA INC.	SUITE 101	2/10/2003	445843	$4,557
NESTLE CANADA INC.	SUITE 101	2/10/2003	445843	$1,523
NESTLE CANADA INC.	SUITE 101	2/27/2003	447101	$1,344
NESTLE CANADA INC.	SUITE 101	1/21/2003	444535	$5,090
NESTLE CANADA INC.	SUITE 101	3/10/2003	447815	$2,761
NESTLE CANADA INC.	SUITE 101	1/6/2003	443442	$1,614
NESTLE CANADA INC.	SUITE 101	3/24/2003	448808	$3,662
NESTLE CANADA INC.	SUITE 101	3/24/2003	448809	$10,746
NESTLE CANADA INC.	SUITE 101	3/10/2003	447816	$9,612
NESTLE CANADA INC.	SUITE 101	3/10/2003	447816	$10,098
NESTLE CANADA INC.	SUITE 101	2/11/2003	445940	$3,666
NESTLE CANADA INC.	SUITE 101	2/25/2003	446934	$10,687
NESTLE CANADA INC.	SUITE 101	2/20/2003	446582	$9,645

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE CANADA INC.	SUITE 101	2/17/2003	446364	$4,330
NESTLE CANADA INC.	SUITE 101	2/11/2003	445940	$407
NESTLE CANADA INC.	SUITE 101	2/10/2003	445842	$3,122
NESTLE CANADA INC.	SUITE 101	3/11/2003	447924	$11,306
NESTLE CANADA INC.	SUITE 101	3/5/2003	447511	$10,721
NESTLE CANADA INC.	SUITE 101	2/21/2003	446662	$2,861
NESTLE CANADA INC.	SUITE 101	2/17/2003	446364	$4,176
NESTLE CANADA INC.	SUITE 101	3/26/2003	448979	$11,565
NESTLE CANADA INC.	SUITE 101	3/18/2003	448419	$5,588
NESTLE CANADA INC.	SUITE 101	1/20/2003	444421	$2,702
NESTLE CANADA INC.	SUITE 101	3/26/2003	448979	$8,593
NESTLE ENTERPRISES LTD *	5970 CENTRE ST S.E	3/18/2003	448397	$7,763
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$791
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$6,629
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$77,135
NESTLE FOOD COMPANY	P.O. BOX 844448	2/6/2003	63936	$3,401
NESTLE FOOD COMPANY	P.O. BOX 844448	2/6/2003	63935	$4,801
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63599	$5,489
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63599	$7,718
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$28,399
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$6,675
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$3,150
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$6,666
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74634	$53,857
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$33,378
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74635	$898
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74635	$85
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$2,304
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$2,170
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$14,014
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$2,255
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70264	$5,888
NESTLE FOOD COMPANY	P.O. BOX 844448	3/13/2003	77117	$436
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74635	$167
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$348
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$1
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69704	$295
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$7,100
NESTLE FOOD COMPANY	P.O. BOX 844448	2/10/2003	65164	$7,034
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66619	$3,980
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69705	$50
NESTLE FOOD COMPANY	P.O. BOX 844448	2/12/2003	66176	$2,277
NESTLE FOOD COMPANY	P.O. BOX 844448	2/19/2003	68859	$20,536
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$7,046
NESTLE FOOD COMPANY	P.O. BOX 844448	2/6/2003	63935	$1,184

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$6,781
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$5,195
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$1,552
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63599	$112
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69704	$4,075
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$46,894
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$12,058
NESTLE FOOD COMPANY	P.O. BOX 844448	3/3/2003	72702	$1,720
NESTLE FOOD COMPANY	P.O. BOX 844448	3/3/2003	72701	$145
NESTLE FOOD COMPANY	P.O. BOX 844448	3/13/2003	77117	$7,284
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$1,257
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$5,653
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$12,757
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$6,412
NESTLE FOOD COMPANY	P.O. BOX 844448	3/18/2003	79767	$6,664
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$1,248
NESTLE FOOD COMPANY	P.O. BOX 844448	3/24/2003	83162	$25,439
NESTLE FOOD COMPANY	P.O. BOX 844448	3/24/2003	83162	$295
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$3,410
NESTLE FOOD COMPANY	P.O. BOX 844448	3/18/2003	79767	$12,277
NESTLE FOOD COMPANY	P.O. BOX 844448	3/18/2003	79767	$9,508
NESTLE FOOD COMPANY	P.O. BOX 844448	3/18/2003	79767	$4,919
NESTLE FOOD COMPANY	P.O. BOX 844448	3/24/2003	83162	$78,120
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$20,623
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$73,766
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$7,051
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74634	$20,046
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$6,388
NESTLE FOOD COMPANY	P.O. BOX 844448	3/3/2003	72701	$7,160
NESTLE FOOD COMPANY	P.O. BOX 844448	3/3/2003	72702	$2,337
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$3,540
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$30,171
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$2,337
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$6,211
NESTLE FOOD COMPANY	P.O. BOX 844448	3/7/2003	74634	$53,857
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$4,816
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$4,588
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$8,162
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$8,771
NESTLE FOOD COMPANY	P.O. BOX 844448	3/3/2003	72701	$10,342
NESTLE FOOD COMPANY	P.O. BOX 844448	3/6/2003	74157	$482
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$7,949
NESTLE FOOD COMPANY	P.O. BOX 844448	3/4/2003	73368	$7,051
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61100	$1,581
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$20,614

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61100	$410
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61564	$53,204
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61564	$17,632
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61565	$50,538
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61565	$6,917
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61565	$27,485
NESTLE FOOD COMPANY	P.O. BOX 844448	1/24/2003	59365	$4,396
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$2,298
NESTLE FOOD COMPANY	P.O. BOX 844448	1/24/2003	59365	$6,871
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$1,750
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61100	$3,933
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61101	$50
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61101	$3,514
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$1,554
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$7,518
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58415	$4,677
NESTLE FOOD COMPANY	P.O. BOX 844448	1/30/2003	61565	$11,018
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59897	$1,143
NESTLE FOOD COMPANY	P.O. BOX 844448	1/28/2003	60766	$1,592
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$962
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$68,680
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$1,810
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59899	$895
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59898	$364
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59897	$3,097
NESTLE FOOD COMPANY	P.O. BOX 844448	1/24/2003	59366	$1,679
NESTLE FOOD COMPANY	P.O. BOX 844448	1/21/2003	58165	$4,778
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$3,459
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$6,337
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$916
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$1,456
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$7,053
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59897	$1,854
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61100	$53,204
NESTLE FOOD COMPANY	P.O. BOX 844448	1/24/2003	59365	$1,226
NESTLE FOOD COMPANY	P.O. BOX 844448	1/27/2003	59897	$796
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70263	$436
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$5,222
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64631	$8,772
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64632	$6,680
NESTLE FOOD COMPANY	P.O. BOX 844448	2/19/2003	68859	$7,614
NESTLE FOOD COMPANY	P.O. BOX 844448	2/20/2003	69289	$4,868
NESTLE FOOD COMPANY	P.O. BOX 844448	2/20/2003	69289	$3,751
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70262	$174
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69705	$200

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70263	$824
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$279
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70264	$2,660
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70264	$6,712
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70264	$7,939
NESTLE FOOD COMPANY	P.O. BOX 844448	2/20/2003	69288	$120
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64631	$18,160
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69705	$200
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64631	$4,087
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70263	$459
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$140
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$7,624
NESTLE FOOD COMPANY	P.O. BOX 844448	1/31/2003	62167	$916
NESTLE FOOD COMPANY	P.O. BOX 844448	1/29/2003	61100	$5,270
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58415	$1,567
NESTLE FOOD COMPANY	P.O. BOX 844448	1/28/2003	60766	$1,230
NESTLE FOOD COMPANY	P.O. BOX 844448	1/28/2003	60766	$7,654
NESTLE FOOD COMPANY	P.O. BOX 844448	1/28/2003	60766	$20,884
NESTLE FOOD COMPANY	P.O. BOX 844448	2/24/2003	70262	$3,145
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$27,192
NESTLE FOOD COMPANY	P.O. BOX 844448	2/21/2003	69705	$200
NESTLE FOOD COMPANY	P.O. BOX 844448	2/6/2003	63935	$2,613
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58415	$1,757
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58415	$2,635
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$2,026
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$1,830
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58823	$6,050
NESTLE FOOD COMPANY	P.O. BOX 844448	1/23/2003	58824	$4,216
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58415	$4,181
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54433	$27,577
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$8,991
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$5,987
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$2,539
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$60,258
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$1,324
NESTLE FOOD COMPANY	P.O. BOX 844448	1/7/2003	53662	$253
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$6,426
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$9,047
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56605	$5,400
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56605	$381
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$6,709
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56104	$7,120
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56104	$126
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$2,213
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$3,635

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$5,622
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$73,974
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$1,033
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64631	$2,713
NESTLE FOOD COMPANY	P.O. BOX 844448	2/7/2003	64631	$1,476
NESTLE FOOD COMPANY	P.O. BOX 844448	2/11/2003	65677	$6,879
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63601	$1,619
NESTLE FOOD COMPANY	P.O. BOX 844448	2/14/2003	67293	$1,107
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$863
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$3,647
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54433	$150
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$2,166
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$644
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$50,688
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$2,265
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$712
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$6,775
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$3,037
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$2,651
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$16,379
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$17,243
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$2,431
NESTLE FOOD COMPANY	P.O. BOX 844448	1/17/2003	57065	$2,283
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$2,882
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$3,867
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$6,677
NESTLE FOOD COMPANY	P.O. BOX 844448	1/20/2003	57598	$3,707
NESTLE FOOD COMPANY	P.O. BOX 844448	1/20/2003	57599	$72,402
NESTLE FOOD COMPANY	P.O. BOX 844448	1/6/2003	53086	$9,554
NESTLE FOOD COMPANY	P.O. BOX 844448	1/6/2003	53086	$8,670
NESTLE FOOD COMPANY	P.O. BOX 844448	1/6/2003	53086	$97
NESTLE FOOD COMPANY	P.O. BOX 844448	1/8/2003	54027	$1,213
NESTLE FOOD COMPANY	P.O. BOX 844448	1/8/2003	54027	$81,519
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$47,767
NESTLE FOOD COMPANY	P.O. BOX 844448	1/16/2003	56604	$4,943
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63600	$3,229
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$767
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$886
NESTLE FOOD COMPANY	P.O. BOX 844448	1/3/2003	52486	$43,763
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$3,269
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$3,853
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$8,929
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$3,480
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$5,096
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52110	$56,978

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$43,014
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$1,051
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52110	$7,489
NESTLE FOOD COMPANY	P.O. BOX 844448	2/14/2003	67293	$131
NESTLE FOOD COMPANY	P.O. BOX 844448	2/3/2003	62667	$20,128
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$140
NESTLE FOOD COMPANY	P.O. BOX 844448	2/3/2003	62667	$75
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$211
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$18,403
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$2,635
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$937
NESTLE FOOD COMPANY	P.O. BOX 844448	2/3/2003	62667	$7,301
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$6,979
NESTLE FOOD COMPANY	P.O. BOX 844448	2/4/2003	63313	$2,052
NESTLE FOOD COMPANY	P.O. BOX 844448	2/19/2003	68859	$4,286
NESTLE FOOD COMPANY	P.O. BOX 844448	2/5/2003	63599	$4,029
NESTLE FOOD COMPANY	P.O. BOX 844448	2/17/2003	67755	$1,304
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$2,300
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56104	$1,728
NESTLE FOOD COMPANY	P.O. BOX 844448	2/13/2003	66618	$126
NESTLE FOOD COMPANY	P.O. BOX 844448	2/6/2003	63935	$116
NESTLE FOOD COMPANY	P.O. BOX 844448	2/14/2003	67293	$1,406
NESTLE FOOD COMPANY	P.O. BOX 844448	3/19/2003	80382	$3,190
NESTLE FOOD COMPANY	P.O. BOX 844448	1/22/2003	58416	$9,482
NESTLE FOOD COMPANY	P.O. BOX 844448	2/17/2003	67755	$18,577
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$189
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$1,428
NESTLE FOOD COMPANY	P.O. BOX 844448	1/20/2003	57598	$796
NESTLE FOOD COMPANY	P.O. BOX 844448	1/3/2003	52486	$3,411
NESTLE FOOD COMPANY	P.O. BOX 844448	1/17/2003	57065	$15,244
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$8,404
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56104	$3,573
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$80,739
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56104	$4,332
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56105	$335
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56105	$4,581
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56105	$209
NESTLE FOOD COMPANY	P.O. BOX 844448	1/15/2003	56105	$4,205
NESTLE FOOD COMPANY	P.O. BOX 844448	1/17/2003	57065	$126
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54433	$50
NESTLE FOOD COMPANY	P.O. BOX 844448	1/3/2003	52485	$2,803
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$1,575
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52110	$2,764
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$8,353
NESTLE FOOD COMPANY	P.O. BOX 844448	1/3/2003	52485	$3,639

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76390	$2,938
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85977	$7,038
NESTLE FOOD COMPANY	P.O. BOX 844448	3/20/2003	81331	$13,882
NESTLE FOOD COMPANY	P.O. BOX 844448	3/11/2003	75713	$7,939
NESTLE FOOD COMPANY	P.O. BOX 844448	3/13/2003	77117	$12,396
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76391	$1,648
NESTLE FOOD COMPANY	P.O. BOX 844448	3/11/2003	75713	$4,066
NESTLE FOOD COMPANY	P.O. BOX 844448	3/11/2003	75713	$5,519
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76389	$37,689
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76389	$4,388
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$7,808
NESTLE FOOD COMPANY	P.O. BOX 844448	3/20/2003	81331	$91,752
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76389	$3,171
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$4,169
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76390	$1,219
NESTLE FOOD COMPANY	P.O. BOX 844448	3/11/2003	75713	$9,125
NESTLE FOOD COMPANY	P.O. BOX 844448	3/13/2003	77117	$328
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$6,312
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$8,196
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$2,126
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$10,648
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$8,892
NESTLE FOOD COMPANY	P.O. BOX 844448	3/20/2003	81331	$88,485
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$4,253
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85977	$61,013
NESTLE FOOD COMPANY	P.O. BOX 844448	3/12/2003	76389	$6,914
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$2,126
NESTLE FOOD COMPANY	P.O. BOX 844448	3/20/2003	81331	$3,838
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$8,932
NESTLE FOOD COMPANY	P.O. BOX 844448	3/21/2003	82335	$1,218
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$5,355
NESTLE FOOD COMPANY	P.O. BOX 844448	3/21/2003	82335	$2,267
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$2,314
NESTLE FOOD COMPANY	P.O. BOX 844448	3/17/2003	78787	$5,732
NESTLE FOOD COMPANY	P.O. BOX 844448	3/17/2003	78787	$6,584
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54432	$13,315
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$2,614
NESTLE FOOD COMPANY	P.O. BOX 844448	3/20/2003	81331	$6,983
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$23,358
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85977	$87,751
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$6,904
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$2,200
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$5,826
NESTLE FOOD COMPANY	P.O. BOX 844448	3/21/2003	82335	$1,103
NESTLE FOOD COMPANY	P.O. BOX 844448	3/11/2003	75713	$1,257

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85977	$7,170
NESTLE FOOD COMPANY	P.O. BOX 844448	3/31/2003	86441	$5,985
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85978	$302
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85976	$3,593
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85976	$3,419
NESTLE FOOD COMPANY	P.O. BOX 844448	3/28/2003	85977	$977
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55759	$1,755
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$60,055
NESTLE FOOD COMPANY	P.O. BOX 844448	3/27/2003	85445	$4,508
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$1,257
NESTLE FOOD COMPANY	P.O. BOX 844448	3/25/2003	83679	$21,945
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$20,437
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$7,866
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$13,085
NESTLE FOOD COMPANY	P.O. BOX 844448	2/27/2003	71522	$63,081
NESTLE FOOD COMPANY	P.O. BOX 844448	2/27/2003	71522	$3,754
NESTLE FOOD COMPANY	P.O. BOX 844448	2/27/2003	71522	$4,993
NESTLE FOOD COMPANY	P.O. BOX 844448	2/27/2003	71522	$1,431
NESTLE FOOD COMPANY	P.O. BOX 844448	1/14/2003	55758	$7,339
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$7,453
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$4,673
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$4,204
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$65,629
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$869
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$966
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$291
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$1,360
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52109	$67,381
NESTLE FOOD COMPANY	P.O. BOX 844448	1/2/2003	52108	$313
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$3,152
NESTLE FOOD COMPANY	P.O. BOX 844448	1/9/2003	54433	$389
NESTLE FOOD COMPANY	P.O. BOX 844448	1/13/2003	55293	$842
NESTLE FOOD COMPANY	P.O. BOX 844448	2/27/2003	71522	$6,193
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$12,395
NESTLE FOOD COMPANY	P.O. BOX 844448	3/10/2003	75132	$7,765
NESTLE FOOD COMPANY	P.O. BOX 844448	3/19/2003	80382	$1,132
NESTLE FOOD COMPANY	P.O. BOX 844448	3/10/2003	75132	$7,773
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$5,324
NESTLE FOOD COMPANY	P.O. BOX 844448	3/10/2003	75132	$16,896
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$16,539
NESTLE FOOD COMPANY	P.O. BOX 844448	3/19/2003	80382	$23,540
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$7,659
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$6,001
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71123	$91,748
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$1,824

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$6,556
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$8,178
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$24,195
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$4,673
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$4,673
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$14,711
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$1,230
NESTLE FOOD COMPANY	P.O. BOX 844448	3/19/2003	80382	$7,654
NESTLE FOOD COMPANY	P.O. BOX 844448	3/19/2003	80382	$5,869
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$6,197
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$4,226
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$2,337
NESTLE FOOD COMPANY	P.O. BOX 844448	2/26/2003	71122	$2,222
NESTLE FOOD COMPANY	P.O. BOX 844448	2/28/2003	72121	$6,754
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/23/2003	444662	$629
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/8/2003	443600	$655
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/22/2003	444598	$657
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/20/2003	444391	$931
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/22/2003	444598	$5,439
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/12/2003	447989	$478
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/20/2003	446567	$598
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/13/2003	443898	$655
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/13/2003	443898	$769
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/8/2003	443600	$1,057
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/2/2003	443188	$5,308
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/3/2003	445365	$478
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/24/2003	446796	$604
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/14/2003	446211	$680
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/17/2003	446321	$579
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/14/2003	446211	$598
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/17/2003	448264	$598
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/17/2003	448264	$705
NESTLE FOOD SERVICE	14612 124TH. AVE.	1/2/2003	443188	$831
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/3/2003	447297	$1,108
NESTLE FOOD SERVICE	14612 124TH. AVE.	2/6/2003	445607	$579
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/3/2003	447297	$301
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/3/2003	447297	$3,001
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/26/2003	448963	$274
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/24/2003	448774	$680
NESTLE FOOD SERVICE	14612 124TH. AVE.	3/26/2003	448963	$2,654
NESTLE FOODSERVICE	GOODHOST	1/20/2003	444354	$725
NESTLE FOODSERVICE	GOODHOST	2/24/2003	446743	$1,005
NESTLE FOODSERVICE	GOODHOST	1/2/2003	443149	$934
NESTLE FOODSERVICE	GOODHOST	1/29/2003	445038	$744
NESTLE FOODSERVICE	GOODHOST	3/3/2003	447250	$640

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE PREPARED FOODS	P.O. BOX 100090	3/3/2003	72758	$1,107
NESTLE PREPARED FOODS	P.O. BOX 100090	3/10/2003	75199	$1,107
NESTLE PREPARED FOODS	P.O. BOX 100090	1/13/2003	55350	$1,107
NESTLE PURINA PET CARE	P.O. BOX 3268	1/13/2003	443920	$4,601
NESTLE PURINA PET CARE	P.O. BOX 3268	1/21/2003	444533	$4,826
NESTLE PURINA PET CARE	P.O. BOX 3268	3/11/2003	447922	$4,737
NESTLE PURINA PET CARE	P.O. BOX 3268	1/27/2003	444898	$5,310
NESTLE PURINA PET CARE	P.O. BOX 3268	2/24/2003	446821	$4,686
NESTLE PURINA PET CARE	P.O. BOX 3268	2/26/2003	447012	$3,827
NESTLE PURINA PET CARE	P.O. BOX 3268	2/12/2003	446038	$4,209
NESTLE PURINA PET CARE	P.O. BOX 3268	2/27/2003	447097	$4,090
NESTLE PURINA PET CARE	P.O. BOX 3268	2/6/2003	445618	$5,292
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/7/2003	53681	$3,278
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/6/2003	53117	$9,405
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/16/2003	56625	$2,726
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/9/2003	54451	$1,135
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/16/2003	56625	$5,282
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/16/2003	56625	$2,104
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/17/2003	57097	$567
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/8/2003	54041	$15,110
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/17/2003	57097	$8,727
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/16/2003	56625	$8,609
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/3/2003	52503	$5,945
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/3/2003	52503	$500
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/20/2003	57629	$9,880
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/20/2003	57629	$804
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/9/2003	54451	$750
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/3/2003	52503	$40
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/28/2003	86006	$15,848
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/20/2003	57629	$896
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/23/2003	58846	$1,249
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/3/2003	72732	$18,101
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/3/2003	72732	$1,324
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/24/2003	70294	$567
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/10/2003	65197	$1,673
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/10/2003	65197	$1,702
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/17/2003	67786	$2,305
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/17/2003	67786	$1,450
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/21/2003	69726	$9,492
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/10/2003	65197	$567
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/27/2003	59936	$10,168
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/29/2003	61122	$2,458
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/28/2003	72151	$2,298
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/24/2003	59398	$1,576
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/13/2003	66642	$9,653

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/3/2003	72732	$2,374
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/17/2003	78826	$6,660
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/20/2003	81358	$9,615
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/20/2003	81358	$19,939
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/30/2003	61585	$8,546
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/10/2003	75165	$3,053
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/20/2003	81358	$24
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/21/2003	82358	$1,324
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/20/2003	81358	$81
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/27/2003	85463	$908
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/21/2003	82358	$5,797
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/27/2003	59936	$17,897
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/16/2003	56625	$16,199
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/21/2003	82358	$1,324
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$2,629
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$2,883
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$4,675
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$1,524
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$9,773
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/24/2003	70294	$1,877
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/27/2003	71542	$9,012
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/28/2003	72151	$3,023
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/3/2003	72732	$9,570
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/28/2003	72151	$3,430
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/20/2003	69315	$2,899
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/28/2003	86006	$12,588
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/3/2003	62702	$15,972
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/10/2003	75165	$10,399
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/17/2003	78826	$1,135
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/10/2003	75165	$9,592
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/10/2003	75165	$1,119
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/10/2003	75165	$1,231
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/17/2003	78826	$567
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/24/2003	83192	$2,662
NESTLE' PURINA PETCARE CO	P O BOX 502430	3/17/2003	78826	$3,579
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/24/2003	70294	$7,649
NESTLE' PURINA PETCARE CO	P O BOX 502430	1/10/2003	54810	$2,890
NESTLE' PURINA PETCARE CO	P O BOX 502430	2/27/2003	71542	$17,313
NESTLE REFRIGERATED	P.O. 844452	1/17/2003	57150	$3,321
NESTLE REFRIGERATED	P.O. 844452	1/27/2003	60004	$1,107
NESTLE REFRIGERATED	P.O. 844452	2/21/2003	69770	$3,321
NESTLE REFRIGERATED	P.O. 844452	2/10/2003	65262	$1,476
NESTLE REFRIGERATED	P.O. 844452	1/6/2003	53176	$1,845
NESTLE REFRIGERATED	P.O. 844452	3/21/2003	82410	$2,214
NESTLE REFRIGERATED	P.O. 844452	3/25/2003	83717	$1,353

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE REFRIGERATED	P.O. 844452	3/3/2003	72800	$1,476
NESTLE REFRIGERATED	P.O. 844452	2/3/2003	62772	$1,845
NESTLE USA	SUB OF STOUFFER CORP	2/3/2003	62624	$73,591
NESTLE USA	SUB OF STOUFFER CORP	3/10/2003	75090	$74,592
NESTLE USA	SUB OF STOUFFER CORP	3/25/2003	83663	$250
NESTLE USA	SUB OF STOUFFER CORP	3/3/2003	72656	$75,090
NESTLE USA	SUB OF STOUFFER CORP	3/24/2003	83114	$73,459
NESTLE USA	SUB OF STOUFFER CORP	1/13/2003	55255	$74,763
NESTLE USA	SUB OF STOUFFER CORP	2/14/2003	67272	$75,447
NESTLE USA	SUB OF STOUFFER CORP	1/9/2003	54390	$71,000
NESTLE WATERS CANADA	P.O. BOX 1942	3/3/2003	447302	$5,227
NESTLE WATERS CANADA	P.O. BOX 1942	2/11/2003	445930	$2,979
NESTLE WATERS CANADA	P.O. BOX 1942	3/25/2003	448896	$3,418
NESTLE WATERS CANADA	P.O. BOX 1942	3/26/2003	448966	$4,072
NESTLE WATERS CANADA	P.O. BOX 1942	3/20/2003	448579	$2,010
NESTLE WATERS CANADA	P.O. BOX 1942	2/17/2003	446337	$2,774
NESTLE WATERS CANADA	P.O. BOX 1942	3/18/2003	448411	$2,472
NESTLE WATERS CANADA	P.O. BOX 1942	2/24/2003	446804	$2,502
NESTLE WATERS CANADA	P.O. BOX 1942	2/11/2003	445930	$2,644
NESTLE WATERS CANADA	P.O. BOX 1942	2/11/2003	445930	$2,705
NESTLE WATERS CANADA	P.O. BOX 1942	2/17/2003	446337	$1,868
NESTLE WATERS CANADA	P.O. BOX 1942	2/10/2003	445815	$3,586
NESTLE WATERS CANADA	P.O. BOX 1942	2/17/2003	446337	$2,121
NESTLE WATERS CANADA	P.O. BOX 1942	1/7/2003	443524	$5,273
NESTLE WATERS CANADA	P.O. BOX 1942	1/8/2003	443605	$4,212
NESTLE WATERS CANADA	P.O. BOX 1942	1/9/2003	443687	$1,892
NESTLE WATERS CANADA	P.O. BOX 1942	3/17/2003	448276	$3,137
NESTLE WATERS CANADA	P.O. BOX 1942	3/17/2003	448276	$3,161
NESTLE WATERS CANADA	P.O. BOX 1942	3/3/2003	447302	$3,752
NESTLE WATERS CANADA	P.O. BOX 1942	2/13/2003	446123	$2,391
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,501
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,031
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$9,055
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,607
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,483
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$9,055
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,535
NESTLE' WATERS NORTH *	AMERICA INC.	1/28/2003	60813	$7,630
NESTLE' WATERS NORTH *	AMERICA INC.	1/28/2003	60813	$7,895
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$6,658
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,623
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,288
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$7,963

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,260
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,048
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,842
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,089
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,508
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,219
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$8,062
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,458
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,260
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$9,467
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,217
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$6,033
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$6,977
NESTLE' WATERS NORTH *	AMERICA INC.	2/5/2003	63642	$4,214
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$9,049
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$7,786
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,730
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$8,037
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,731
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,031
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,944
NESTLE' WATERS NORTH *	AMERICA INC.	1/30/2003	61637	$7,084
NESTLE' WATERS NORTH *	AMERICA INC.	1/29/2003	61151	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/29/2003	61151	$5,577
NESTLE' WATERS NORTH *	AMERICA INC.	1/29/2003	61151	$6,759
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,595
NESTLE' WATERS NORTH *	AMERICA INC.	1/30/2003	61637	$7,056
NESTLE' WATERS NORTH *	AMERICA INC.	1/31/2003	62255	$4,440
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$8,205
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$8,325
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,780
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,219
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,967
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$6,042
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,982
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$6,853
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$5,921
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$4,882
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$9,055
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,651
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$4,026

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,452
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$7,495
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$8,573
NESTLE' WATERS NORTH *	AMERICA INC.	1/27/2003	60018	$7,605
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$8,182
NESTLE' WATERS NORTH *	AMERICA INC.	1/23/2003	58901	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$8,193
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$9,234
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$6,268
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$4,108
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$7,087
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$6,956
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$5,964
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$8,417
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$4,326
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$6,654
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76436	$7,649
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76436	$6,678
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$7,497
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$8,604
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$7,444
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$7,482
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$7,183
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$7,703
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$6,556
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$8,373
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,113
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$6,112
NESTLE' WATERS NORTH *	AMERICA INC.	2/5/2003	63642	$6,968
NESTLE' WATERS NORTH *	AMERICA INC.	3/21/2003	82417	$4,217
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$7,589
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,098
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$6,933
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$1,893
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$7,012
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76437	$8,411
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/6/2003	74228	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/6/2003	74228	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$7,815
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$7,450
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$9,240

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$5,929
NESTLE' WATERS NORTH *	AMERICA INC.	3/18/2003	79811	$7,324
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$7,006
NESTLE' WATERS NORTH *	AMERICA INC.	3/7/2003	74715	$7,794
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$8,970
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$8,066
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$7,637
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/3/2003	72819	$5,578
NESTLE' WATERS NORTH *	AMERICA INC.	3/6/2003	74228	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$7,878
NESTLE' WATERS NORTH *	AMERICA INC.	3/21/2003	82417	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/18/2003	79811	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$7,776
NESTLE' WATERS NORTH *	AMERICA INC.	3/18/2003	79811	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/21/2003	82417	$4,113
NESTLE' WATERS NORTH *	AMERICA INC.	3/7/2003	74715	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$4,435
NESTLE' WATERS NORTH *	AMERICA INC.	3/7/2003	74715	$6,808
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$7,136
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$8,002
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$7,798
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/7/2003	74715	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/10/2003	75262	$4,113
NESTLE' WATERS NORTH *	AMERICA INC.	3/12/2003	76438	$7,632
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$6,366
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$6,523
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$4,260
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$6,531
NESTLE' WATERS NORTH *	AMERICA INC.	3/20/2003	81417	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$4,423
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$6,726
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$4,031
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$6,792
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$45
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$7,451
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$7,460
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$4,153
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$7,820
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$4,637

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$4,219
NESTLE' WATERS NORTH *	AMERICA INC.	2/7/2003	64720	$7,723
NESTLE' WATERS NORTH *	AMERICA INC.	2/6/2003	63998	$6,075
NESTLE' WATERS NORTH *	AMERICA INC.	2/10/2003	65271	$6,976
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$7,877
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$4,480
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$6,008
NESTLE' WATERS NORTH *	AMERICA INC.	2/4/2003	63355	$6,559
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$8,067
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$7,994
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$1,237
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$4,036
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$7,711
NESTLE' WATERS NORTH *	AMERICA INC.	2/3/2003	62787	$5,999
NESTLE' WATERS NORTH *	AMERICA INC.	3/21/2003	82417	$7,243
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86083	$7,298
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$5,939
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$6,853
NESTLE' WATERS NORTH *	AMERICA INC.	3/10/2003	75262	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$7,207
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$6,943
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$4,711
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$8,220
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$8,342
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$7,547
NESTLE' WATERS NORTH *	AMERICA INC.	3/24/2003	83269	$3,276
NESTLE' WATERS NORTH *	AMERICA INC.	1/20/2003	57697	$5,591
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$8,464
NESTLE' WATERS NORTH *	AMERICA INC.	3/17/2003	78908	$4,415
NESTLE' WATERS NORTH *	AMERICA INC.	3/19/2003	80437	$8,032
NESTLE' WATERS NORTH *	AMERICA INC.	3/10/2003	75262	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/10/2003	75262	$8,241
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86083	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86084	$4,118
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86084	$6,379
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86084	$7,219
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86083	$9,240
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86083	$3,744
NESTLE' WATERS NORTH *	AMERICA INC.	3/28/2003	86083	$7,952
NESTLE' WATERS NORTH *	AMERICA INC.	3/21/2003	82417	$6,734
NETMANAGE, INC.	P.O. BOX 45557	1/22/2003	58532	$48,935

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NETVERSANT-NEVADA	PO BOX 100842	3/24/2003	83323	$295
NETVERSANT-NEVADA	PO BOX 100842	3/20/2003	81946	$520
NEVADA BELL	Not Available	2/11/2003	65801	$332
NEVADA BELL	Not Available	2/12/2003	66383	$17
NEVADA BELL	Not Available	1/27/2003	60292	$17
NEVADA BELL	Not Available	1/27/2003	60292	$17
NEVADA BELL	Not Available	1/14/2003	55903	$17
NEVADA BELL	Not Available	1/9/2003	54561	$34
NEVADA BELL	Not Available	1/14/2003	55903	$338
NEVADA BELL	Not Available	2/27/2003	71831	$17
NEVADA BELL	Not Available	2/27/2003	71831	$17
NEVADA BELL	Not Available	2/11/2003	65801	$16
NEVADA BELL	Not Available	2/11/2003	65801	$34
NEVADA BELL	Not Available	3/12/2003	76720	$332
NEVADA BELL	Not Available	3/12/2003	76720	$16
NEVADA BELL	Not Available	2/12/2003	66383	$17
NEVADA BELL	Not Available	3/12/2003	76720	$34
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	2/28/2003	72317	$331
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	2/13/2003	66904	$207
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	2/13/2003	66904	$140
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	1/20/2003	57773	$140
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	1/27/2003	60265	$280
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	3/28/2003	86159	$252
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	3/21/2003	82825	$140
NEVADA BUSINESS SYSTEMS	4041 SO. INDUSTRIAL	3/13/2003	77696	$558
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	1/20/2003	608	$86,343
NEVADA DEPT OF TAXATION	Not Available	2/28/2003	707	$1,232
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	3/19/2003	732	$3,792
NEVADA DEPT OF TAXATION	Not Available	1/30/2003	644	$653
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	1/20/2003	607	$4,487
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	2/18/2003	676	$91,627
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	2/18/2003	677	$5,033
NEVADA DEPT OF TAXATION	Not Available	3/19/2003	731	$39,090
NEVADA DEPT OF TAXATION	Not Available	1/20/2003	609	$46,840
NEVADA DEPT OF TAXATION	Not Available	2/18/2003	678	$48,207
NEVADA DEPT OF TAXATION	TOBACCO PRODUCTS	3/19/2003	730	$80,324
NEVADA DEPT OF TAXATION	Not Available	2/28/2003	708	$80
NEVADA DEPT OF TAXATION	Not Available	1/30/2003	645	$172
NEVADA DEPT OF TAXATION	Not Available	3/28/2003	747	$1,130
NEVADA DEPT OF TAXATION	Not Available	3/28/2003	746	$34
NEVADA DEPT. OF TAXATION	1550 COLLEGE PARKWAY	2/17/2003	67754	$20,370
NEVADA DEPT. OF TAXATION	1550 COLLEGE PARKWAY	1/20/2003	57595	$20,370
NEVADA DEPT. OF TAXATION	1550 COLLEGE PARKWAY	3/18/2003	79766	$20,370
NEVADA POWER CO	P.O. BOX 30086	2/26/2003	71252	$242
NEVADA POWER CO	P.O. BOX 30086	2/26/2003	71252	$2,143

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NEVADA POWER CO	P.O. BOX 30086	1/3/2003	52672	$5,380
NEVADA POWER CO	P.O. BOX 30086	1/3/2003	52672	$2,081
NEVADA POWER CO	P.O. BOX 30086	2/26/2003	71252	$5,506
NEVADA POWER CO	P.O. BOX 30086	1/27/2003	60291	$2,026
NEVADA POWER CO	P.O. BOX 30086	1/27/2003	60291	$123
NEVADA POWER CO	P.O. BOX 30086	2/26/2003	71252	$128
NEVADA POWER CO	P.O. BOX 30086	1/27/2003	60291	$236
NEVADA POWER CO	P.O. BOX 30086	1/27/2003	60291	$5,493
NEVADA POWER CO	P.O. BOX 30086	1/3/2003	52672	$132
NEVADA POWER CO	P.O. BOX 30086	1/3/2003	52672	$248
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	3/20/2003	81330	$203,700
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	2/20/2003	69287	$203,700
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	2/20/2003	69287	$203,700
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	1/20/2003	57597	$203,700
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	1/20/2003	57597	$101,850
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	3/21/2003	82334	$40,740
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	3/20/2003	81330	$203,700
NEVADA TAX COMM - 61 ***	DEPT OF TAXATION	1/20/2003	57597	$101,850
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	3/20/2003	81329	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	3/20/2003	81329	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	3/20/2003	81329	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	3/20/2003	81329	$183,330
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	3/20/2003	81329	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$30,555
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$91,665
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$61,110
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$1,528
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$254,625
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	2/20/2003	69286	$256,153
NEVADA TAX COMM - 65 ***	REVENUE DIVISION	1/20/2003	57596	$254,625
NEVADA WATER COMPANY	6585 ESCONDIDO ST	1/15/2003	56123	$557
NEVADA WATER COMPANY	6585 ESCONDIDO ST	3/4/2003	73389	$1,173
NEVADA WATER COMPANY	6585 ESCONDIDO ST	2/6/2003	63962	$1,083
NEVADA WATER COMPANY	6585 ESCONDIDO ST	1/23/2003	58858	$414
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	2/25/2003	702	$1,054
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	3/25/2003	938	$101,245
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	2/25/2003	459	$125,571
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	3/25/2003	751	$911
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	3/25/2003	750	$1,274

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	1/25/2003	443	$120,460
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	1/25/2003	634	$1,268
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	1/25/2003	635	$928
NEW MEXICO (STATE OF)	TAXATION AND REVENUE	2/25/2003	701	$962
NEW WEST PETROLEUM	C/O DC21 L. THOMPSON	2/20/2003	69399	$13,538
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	2/12/2003	66359	$2,722
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	2/28/2003	72316	$733
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	2/28/2003	72316	$2,722
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	3/27/2003	85584	$1,043
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	3/24/2003	83355	$2,291
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	1/10/2003	54965	$2,722
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	1/16/2003	56721	$2,722
NEWAY PACKAGING CORP	1973 EAST VIA ARADO	1/31/2003	62333	$733
NEWCOURT LEASING CORP.	P O BOX 100706	1/7/2003	53744	$717
NEWCOURT LEASING CORP.	P O BOX 100706	3/17/2003	79336	$717
NEWCOURT LEASING CORP.	P O BOX 100706	2/5/2003	63706	$717
NEWPORT PRINTING SYSTEMS	4120 BIRCH ST #108	1/27/2003	60272	$4,709
NEWPORT PRINTING SYSTEMS	4120 BIRCH ST #108	2/7/2003	64824	$4,666
NEWPORT PRINTING SYSTEMS	4120 BIRCH ST #108	2/10/2003	65369	$3,013
NEWPORT PRINTING SYSTEMS	4120 BIRCH ST #108	2/14/2003	67468	$1,742
NEWSPAPER AGENCY CORP	Not Available	3/11/2003	76150	$183
NEWSPAPER AGENCY CORP	Not Available	2/25/2003	70914	$771
NEWTON, DANA M.	10624 KENDRICK ST.	1/10/2003	55028	$109
NEWTON, DANA M.	10624 KENDRICK ST.	1/6/2003	53390	$59
NEWTON, DANA M.	10624 KENDRICK ST.	1/27/2003	60344	$89
NEWTON, DANA M.	10624 KENDRICK ST.	3/5/2003	73822	$154
NEWTON, DANA M.	10624 KENDRICK ST.	3/25/2003	84208	$145
NEWTON, DANA M.	10624 KENDRICK ST.	1/9/2003	54592	$82
NEWTON, DANA M.	10624 KENDRICK ST.	1/20/2003	57837	$102
NEWTON, DANA M.	10624 KENDRICK ST.	1/29/2003	61322	$126
NEWTON, DANA M.	10624 KENDRICK ST.	2/11/2003	65873	$77
NEWTON, DANA M.	10624 KENDRICK ST.	2/18/2003	68682	$111
NEWTON, DANA M.	10624 KENDRICK ST.	2/24/2003	70537	$142
NEWTON, DANA M.	10624 KENDRICK ST.	2/28/2003	72387	$176
NEWTON, DANA M.	10624 KENDRICK ST.	3/14/2003	78453	$119
NEXTEL COMMUNICATIONS	P O BOX 54977	3/14/2003	78316	$1,134
NEXTEL COMMUNICATIONS	P O BOX 54977	1/27/2003	60204	$339
NEXTEL COMMUNICATIONS	P O BOX 54977	3/28/2003	86124	$987
NEXTEL COMMUNICATIONS	P.O.BOX 54977	1/7/2003	53751	$640
NEXTEL COMMUNICATIONS	C/O DC#16	1/6/2003	53290	$4,103
NEXTEL COMMUNICATIONS	C/O DC#16	2/5/2003	63703	$3,309
NEXTEL COMMUNICATIONS	P.O.BOX 54977	3/24/2003	83347	$364
NEXTEL COMMUNICATIONS	P.O.BOX 54977	1/24/2003	59532	$394
NEXTEL COMMUNICATIONS	P.O.BOX 54977	2/13/2003	66891	$499
NEXTEL COMMUNICATIONS	P.O.BOX 54977	2/10/2003	65349	$2,183

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NEXTEL COMMUNICATIONS	C/O DC#16	3/6/2003	74275	$2,411
NEXTEL COMMUNICATIONS	C/O DC#16	3/11/2003	76104	$3,689
NEXTEL COMMUNICATIONS	C/O DC#16	3/11/2003	76104	$1,293
NEXTEL COMMUNICATIONS	P.O.BOX 54977	2/24/2003	70451	$466
NEXTEL COMMUNICATIONS	P.O.BOX 54977	3/6/2003	74289	$499
NICE PAK PRODUCTS INC	P O BOX 90267	3/13/2003	77182	$2,300
NICEWONGER CO.	901 W EVERGREEN BLVD	3/5/2003	73580	$15,200
NICEWONGER CO.	901 W EVERGREEN BLVD	2/18/2003	68552	$322
NICEWONGER CO.	901 W EVERGREEN BLVD	3/10/2003	75131	$699
NICHOLAS & COMPANY INC.	P.O BOX 45005	2/21/2003	69791	$2,175
NICHOLAS & COMPANY INC.	P.O BOX 45005	1/30/2003	61657	$308
NICHOLAS & COMPANY INC.	P.O BOX 45005	1/30/2003	61657	$16,338
NICHOLS, DEBORAH	4347 73RD STREET	3/12/2003	76764	$248
NICHOLS, DEBORAH	4347 73RD STREET	1/30/2003	61903	$226
NICHOLS, DEBORAH	4347 73RD STREET	1/16/2003	56776	$183
NICHOLS, DEBORAH	4347 73RD STREET	3/26/2003	85117	$268
NICHOLS, DEBORAH	4347 73RD STREET	1/6/2003	53368	$217
NICHOLS, DEBORAH	4347 73RD STREET	2/11/2003	65836	$167
NICHOLS, DEBORAH	4347 73RD STREET	2/27/2003	71859	$255
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	1/2/2003	52314	$69
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	3/27/2003	85730	$64
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	1/16/2003	56836	$27
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	3/3/2003	73011	$82
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/3/2003	62933	$47
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	1/3/2003	52788	$29
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/3/2003	62933	$68
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/21/2003	69951	$42
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/21/2003	69951	$95
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/21/2003	69951	$53
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	2/21/2003	69951	$64
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	3/13/2003	77827	$49
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	3/18/2003	80193	$69
NICHOLSON, JEAN 32	3266 PEG-LEG MINE RD	3/27/2003	85730	$99
NICKERSON, SYLVESTER	1515 VALDORA ST #402	3/21/2003	82852	$246
NICKERSON, SYLVESTER	1515 VALDORA ST #402	3/7/2003	74799	$108
NICKERSON, SYLVESTER	1515 VALDORA ST #402	3/27/2003	85610	$299
NIELSEN, CONNA	4462 SO. 175 EAST	1/30/2003	61952	$59
NIELSEN, CONNA	4462 SO. 175 EAST	1/9/2003	54602	$60
NIELSEN, CONNA	4462 SO. 175 EAST	1/2/2003	52307	$107
NIELSEN, CONNA	4462 SO. 175 EAST	1/24/2003	59645	$81
NIELSEN, CONNA	4462 SO. 175 EAST	3/4/2003	73502	$87
NIELSEN, CONNA	4462 SO. 175 EAST	2/11/2003	65903	$107
NIELSEN, CONNA	4462 SO. 175 EAST	2/18/2003	68692	$75
NIELSEN, CONNA	4462 SO. 175 EAST	2/28/2003	72404	$154
NIELSEN, CONNA	4462 SO. 175 EAST	1/20/2003	57850	$97

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NIELSEN, CONNA	4462 SO. 175 EAST	1/9/2003	54602	$27
NIELSEN, CONNA	4462 SO. 175 EAST	3/20/2003	82076	$84
NIELSEN, CONNA	4462 SO. 175 EAST	3/12/2003	76820	$126
NIELSEN, CONNA	4462 SO. 175 EAST	3/14/2003	78467	$34
NIELSEN, JANINE	P.O. BOX 582174	2/14/2003	67516	$132
NIELSEN, JANINE	P.O. BOX 582174	2/27/2003	71861	$138
NIELSEN, JANINE	P.O. BOX 582174	2/6/2003	64434	$130
NIELSEN, JANINE	P.O. BOX 582174	1/16/2003	56777	$105
NIELSEN, JANINE	P.O. BOX 582174	1/8/2003	54205	$124
NIELSEN, JANINE	P.O. BOX 582174	3/27/2003	85663	$115
NIELSEN, JANINE	P.O. BOX 582174	3/12/2003	76765	$160
NISHINAKA, GREG.	5635 MT. EVEREST CT.	1/16/2003	56809	$618
NISHINAKA, GREG.	5635 MT. EVEREST CT.	3/24/2003	83408	$114
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/16/2003	56602	$1,674
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$1,835
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$1,503
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/3/2003	62665	$4,184
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/17/2003	67753	$4,339
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/24/2003	70260	$1,290
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/14/2003	67292	$1,540
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/24/2003	70260	$1,775
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$3,344
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/28/2003	72120	$4,767
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/31/2003	62165	$4,520
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/21/2003	58163	$1,891
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/21/2003	58163	$3,953
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/7/2003	64629	$1,941
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/10/2003	65162	$3,307
NISSIN FOODS U S A CO INC	P.O. BOX 512877	2/11/2003	65676	$3,529
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$4,763
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$4,324
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$4,445
NISSIN FOODS U S A CO INC	P.O. BOX 512877	3/10/2003	75130	$1,320
NISSIN FOODS U S A CO INC	P.O. BOX 512877	3/10/2003	75130	$3,810
NISSIN FOODS U S A CO INC	P.O. BOX 512877	3/10/2003	75130	$4,430
NISSIN FOODS U S A CO INC	P.O. BOX 512877	1/14/2003	55757	$3,832
NL PROPERTIES INC.	COMM PARK MILWAUKEE	3/3/2003	73029	$44,380
NL PROPERTIES INC.	COMM PARK MILWAUKEE	1/31/2003	62388	$1,571
NL PROPERTIES INC.	COMM PARK MILWAUKEE	1/2/2003	52323	$42,809
NL PROPERTIES INC.	COMM PARK MILWAUKEE	2/3/2003	62944	$44,380
NO. LANCASTER SHELL	C/O DC#44	3/18/2003	79933	$460
NO. LANCASTER SHELL	C/O DC#44	1/27/2003	60109	$436
NO. LANCASTER SHELL	C/O DC#44	2/27/2003	71657	$615
NOBLETT, BILLY	C/O DC# 71	1/23/2003	59039	$70
NOBLETT, BILLY	C/O DC# 71	3/6/2003	74338	$70

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NOBLETT, BILLY	C/O DC# 71	3/13/2003	77750	$115
NOBLETT, BILLY	C/O DC# 71	3/28/2003	86185	$45
NOBLETT, BILLY	C/O DC# 71	2/19/2003	68967	$115
NOBLETT, BILLY	C/O DC# 71	2/28/2003	72363	$70
NOBLETT, BILLY	C/O DC# 71	1/30/2003	61880	$70
NOBLETT, BILLY	C/O DC# 71	1/16/2003	56756	$70
NOBLETT, BILLY	C/O DC# 71	1/9/2003	54574	$70
NOBLETT, BILLY	C/O DC# 71	1/3/2003	52693	$70
NOBLETT, BILLY	C/O DC# 71	2/6/2003	64426	$70
NOBLETT, BILLY	C/O DC# 71	2/13/2003	66944	$70
NOBLETT, BILLY	C/O DC# 71	3/20/2003	82024	$115
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$5,841
NONNI'S FOOD CO., INC.	DEPT. 1450	2/27/2003	71565	$1,926
NONNI'S FOOD CO., INC.	DEPT. 1450	2/27/2003	71565	$15,213
NONNI'S FOOD CO., INC.	DEPT. 1450	1/10/2003	54845	$2,925
NONNI'S FOOD CO., INC.	DEPT. 1450	1/3/2003	52537	$10,544
NONNI'S FOOD CO., INC.	DEPT. 1450	1/6/2003	53156	$2,018
NONNI'S FOOD CO., INC.	DEPT. 1450	1/13/2003	55357	$1,464
NONNI'S FOOD CO., INC.	DEPT. 1450	1/13/2003	55357	$2,900
NONNI'S FOOD CO., INC.	DEPT. 1450	2/28/2003	72181	$3,356
NONNI'S FOOD CO., INC.	DEPT. 1450	1/9/2003	54476	$6,540
NONNI'S FOOD CO., INC.	DEPT. 1450	3/28/2003	86053	$14,364
NONNI'S FOOD CO., INC.	DEPT. 1450	2/4/2003	63345	$1,238
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$3,846
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$2,047
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$3,912
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$5,063
NONNI'S FOOD CO., INC.	DEPT. 1450	2/3/2003	62743	$2,595
NONNI'S FOOD CO., INC.	DEPT. 1450	2/10/2003	65234	$2,201
NONNI'S FOOD CO., INC.	DEPT. 1450	3/14/2003	78090	$11,405
NONNI'S FOOD CO., INC.	DEPT. 1450	2/24/2003	70329	$2,626
NONNI'S FOOD CO., INC.	DEPT. 1450	1/16/2003	56641	$2,117
NONNI'S FOOD CO., INC.	DEPT. 1450	3/14/2003	78090	$5,794
NONNI'S FOOD CO., INC.	DEPT. 1450	3/26/2003	84500	$2,808
NONNI'S FOOD CO., INC.	DEPT. 1450	3/26/2003	84500	$25
NONNI'S FOOD CO., INC.	DEPT. 1450	3/21/2003	82393	$1,698
NONNI'S FOOD CO., INC.	DEPT. 1450	3/3/2003	72768	$13,458
NONNI'S FOOD CO., INC.	DEPT. 1450	3/7/2003	74684	$4,846
NONNI'S FOOD CO., INC.	DEPT. 1450	3/7/2003	74684	$3,199
NONNI'S FOOD CO., INC.	DEPT. 1450	3/7/2003	74684	$15,479
NONNI'S FOOD CO., INC.	DEPT. 1450	3/14/2003	78090	$10,245
NONNI'S FOOD CO., INC.	DEPT. 1450	2/25/2003	70833	$3,550
NONNI'S FOOD CO., INC.	DEPT. 1450	3/20/2003	81384	$3,676
NONNI'S FOOD CO., INC.	DEPT. 1450	2/10/2003	65234	$7,161
NONNI'S FOOD CO., INC.	DEPT. 1450	3/20/2003	81384	$2,706

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NONNI'S FOOD CO., INC.	DEPT. 1450	3/21/2003	82393	$7,089
NONNI'S FOOD CO., INC.	DEPT. 1450	3/14/2003	78090	$7,209
NONNI'S FOOD CO., INC.	DEPT. 1450	3/28/2003	86053	$4,266
NONNI'S FOOD CO., INC.	DEPT. 1450	3/31/2003	86451	$635
NONNI'S FOOD CO., INC.	DEPT. 1450	3/28/2003	86053	$12,015
NONNI'S FOOD CO., INC.	DEPT. 1450	3/28/2003	86053	$3,951
NONNI'S FOOD CO., INC.	DEPT. 1450	2/10/2003	65234	$1,047
NONNI'S FOOD CO., INC.	DEPT. 1450	2/26/2003	71164	$100
NONNI'S FOOD CO., INC.	DEPT. 1450	3/10/2003	75211	$8,738
NONNI'S FOOD CO., INC.	DEPT. 1450	2/24/2003	70329	$730
NONNI'S FOOD CO., INC.	DEPT. 1450	2/14/2003	67347	$3,333
NONNI'S FOOD CO., INC.	DEPT. 1450	1/29/2003	61134	$3,656
NONNI'S FOOD CO., INC.	DEPT. 1450	1/31/2003	62228	$1,918
NONNI'S FOOD CO., INC.	DEPT. 1450	1/31/2003	62228	$8,571
NONNI'S FOOD CO., INC.	DEPT. 1450	1/31/2003	62228	$1,817
NONNI'S FOOD CO., INC.	DEPT. 1450	1/31/2003	62228	$5,881
NONNI'S FOOD CO., INC.	DEPT. 1450	1/27/2003	59975	$4,071
NONNI'S FOOD CO., INC.	DEPT. 1450	1/27/2003	59975	$3,010
NONNI'S FOOD CO., INC.	DEPT. 1450	1/27/2003	59975	$2,753
NONNI'S FOOD CO., INC.	DEPT. 1450	1/27/2003	59975	$4,822
NONNI'S FOOD CO., INC.	DEPT. 1450	2/18/2003	68585	$4,240
NONNI'S FOOD CO., INC.	DEPT. 1450	1/24/2003	59431	$3,711
NONNI'S FOOD CO., INC.	DEPT. 1450	2/24/2003	70329	$5,880
NONNI'S FOOD CO., INC.	DEPT. 1450	2/21/2003	69755	$2,128
NONNI'S FOOD CO., INC.	DEPT. 1450	2/21/2003	69755	$5,245
NONNI'S FOOD CO., INC.	DEPT. 1450	2/21/2003	69755	$11,274
NONNI'S FOOD CO., INC.	DEPT. 1450	2/10/2003	65234	$4,793
NONNI'S FOOD CO., INC.	DEPT. 1450	2/10/2003	65234	$9,204
NONNI'S FOOD CO., INC.	DEPT. 1450	2/14/2003	67347	$2,012
NONNI'S FOOD CO., INC.	DEPT. 1450	2/14/2003	67347	$4,793
NONNI'S FOOD CO., INC.	DEPT. 1450	2/24/2003	70329	$2,910
NONNI'S FOOD CO., INC.	DEPT. 1450	1/24/2003	59431	$1,764
NOODLES BY LEONARDO, INC	P.O. BOX 860	1/3/2003	52551	$1,123
NOORMOHAMED, A 96	Not Available	3/17/2003	448387	$279
NOORMOHAMED, A 96	Not Available	1/9/2003	443739	$168
NOORMOHAMED, A 96	Not Available	2/17/2003	446428	$273
NOORMOHAMED, AMIN	C/O DC96-MIS	3/17/2003	79433	$871
NOORMOHAMED, AMIN	C/O DC96-MIS	1/9/2003	54603	$371
NOORMOHAMED, AMIN	C/O DC96-MIS	3/4/2003	73506	$225
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	2/24/2003	70333	$6,563
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	3/27/2003	85491	$4,821
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	3/10/2003	75216	$5,727
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	1/10/2003	54848	$5,438
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	1/20/2003	57661	$4,549
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	1/20/2003	57661	$4,126

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	1/30/2003	61613	$5,704
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	2/13/2003	66679	$6,012
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	2/10/2003	65236	$6,220
NOR-CAL BEVERAGE CO., INC	2286 STONE BLVD	2/24/2003	70333	$6,468
NORDANG TRUCKING	P O BOX 3445	3/21/2003	82765	$64
NORDANG TRUCKING	P O BOX 3445	3/20/2003	81934	$44
NORDANG TRUCKING	P O BOX 3445	2/28/2003	72258	$50
NORDANG TRUCKING	P O BOX 3445	2/6/2003	64266	$44
NORDANG TRUCKING	P O BOX 3445	3/20/2003	81934	$64
NORDANG TRUCKING	P O BOX 3445	3/21/2003	82765	$50
NORDANG TRUCKING	P O BOX 3445	2/28/2003	72258	$64
NORDANG TRUCKING	P O BOX 3445	3/20/2003	81934	$64
NORDANG TRUCKING	P O BOX 3445	2/6/2003	64266	$64
NORDANG TRUCKING	P O BOX 3445	1/17/2003	57202	$64
NORDANG TRUCKING	P O BOX 3445	2/14/2003	67408	$50
NORDANG TRUCKING	P O BOX 3445	2/24/2003	70414	$64
NORDANG TRUCKING	P O BOX 3445	2/14/2003	67408	$50
NORDANG TRUCKING	P O BOX 3445	1/17/2003	57202	$50
NORDANG TRUCKING	P O BOX 3445	2/14/2003	67408	$44
NORMS REFRIGERATION &	1175 N KNOLLWOOD CR	2/24/2003	70303	$1,896
NORTH 99 SHELL	C/O DC#44	3/18/2003	79932	$871
NORTH 99 SHELL	C/O DC#44	2/27/2003	71656	$874
NORTH 99 SHELL	C/O DC#44	1/27/2003	60108	$1,035
NORTH AMERICAN TEA &	COFFEE	2/17/2003	446313	$1,083
NORTH AMERICAN TEA &	COFFEE	3/24/2003	448766	$3,301
NORTH AMERICAN TEA &	COFFEE	3/21/2003	448631	$745
NORTH AMERICAN TEA &	COFFEE	2/28/2003	447161	$1,411
NORTH AMERICAN TEA &	COFFEE	1/31/2003	445246	$971
NORTH AMERICAN TEA &	COFFEE	1/10/2003	443755	$3,150
NORTH AMERICAN TEA &	COFFEE	2/7/2003	445684	$1,183
NORTH AMERICAN TEA &	COFFEE	1/3/2003	443309	$733
NORTH AMERICAN TEA &	COFFEE	1/30/2003	445146	$22
NORTH AMERICAN TEA &	COFFEE	1/24/2003	444728	$3,168
NORTH AMERICAN TEA &	COFFEE	1/17/2003	444280	$3,347
NORTH AMERICAN TEA &	COFFEE	2/17/2003	446313	$3,258
NORTH AMERICAN TEA &	COFFEE	1/3/2003	443309	$1,551
NORTH AMERICAN TEA &	COFFEE	3/25/2003	448892	$3,305
NORTH AMERICAN TEA &	COFFEE	1/31/2003	445246	$3,122
NORTH AMERICAN TEA &	COFFEE	1/20/2003	444385	$897
NORTH AMERICAN TEA &	COFFEE	1/21/2003	444525	$55
NORTH AMERICAN TEA &	COFFEE	1/21/2003	444525	$661
NORTH AMERICAN TEA &	COFFEE	1/7/2003	443517	$1,272
NORTH AMERICAN TEA &	COFFEE	2/10/2003	445796	$1,376
NORTH AMERICAN TEA &	COFFEE	1/31/2003	445246	$1,052
NORTH ATLANTIC OPERATING	COMPANY	1/13/2003	55400	$2,713

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NORTH ATLANTIC OPERATING	COMPANY	1/14/2003	55814	$1,869
NORTH ATLANTIC OPERATING	COMPANY	1/7/2003	53710	$6,241
NORTH ATLANTIC OPERATING	COMPANY	1/7/2003	53710	$170
NORTH ATLANTIC OPERATING	COMPANY	1/8/2003	54069	$20,493
NORTH ATLANTIC OPERATING	COMPANY	1/8/2003	54069	$22,408
NORTH ATLANTIC OPERATING	COMPANY	1/22/2003	58471	$13,742
NORTH ATLANTIC OPERATING	COMPANY	1/10/2003	54875	$7,860
NORTH COAST COURIERS	14755 CATALINA ST.	3/12/2003	76698	$276
NORTH COAST COURIERS	14755 CATALINA ST.	1/28/2003	60852	$267
NORTH COAST COURIERS	14755 CATALINA ST.	2/20/2003	69432	$267
NORTH MARKET CNTR, LP	2101 EVERGREEN STR	1/29/2003	61366	$36,089
NORTH MARKET CNTR, LP	2101 EVERGREEN STR	2/26/2003	71307	$36,089
NORTHERN ICE CORP.	BOX #1169	3/3/2003	447272	$844
NORTHERN LIGHTS CANDLES	4294 HAPPY VALLEY RD	3/7/2003	447681	$614
NORTHERN LIGHTS CANDLES	4294 HAPPY VALLEY RD	1/15/2003	444092	$658
NORTHWEST BUTCHER SUPPLY	16069 S E 98TH AVE	3/24/2003	83244	$29
NORTHWEST BUTCHER SUPPLY	16069 S E 98TH AVE	1/27/2003	59991	$77
NORTHWEST BUTCHER SUPPLY	16069 S E 98TH AVE	1/30/2003	61623	$6,150
NORTHWEST BUTCHER SUPPLY	16069 S E 98TH AVE	2/11/2003	65716	$14
NORTHWEST CONVEYOR INC.	UNIT 2	2/24/2003	446872	$98
NORTHWEST CONVEYOR INC.	UNIT 2	2/28/2003	447207	$524
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/26/2003	85071	$52
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/28/2003	72312	$67
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/12/2003	66354	$115
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/14/2003	67462	$181
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/12/2003	76695	$780,000
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/31/2003	86489	$57
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/28/2003	72312	$52
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/26/2003	85071	$266
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/27/2003	60259	$525
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/29/2003	61230	$234
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/29/2003	61230	$136
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/31/2003	62329	$72
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/31/2003	62329	$67
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/28/2003	72312	$52
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$57
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$58

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$57
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/26/2003	71240	$67
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$72
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$103
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$177
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$253
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$52
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/7/2003	64812	$8,703
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/12/2003	66354	$190
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/20/2003	81976	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/3/2003	72913	$52
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	1/17/2003	57249	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$58
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/14/2003	67462	$75
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$53
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/14/2003	67462	$47
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$228
NORTHWEST HANDLING SYSTEM	DEPT. 3051	2/25/2003	70899	$210
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/7/2003	74778	$4,264
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/7/2003	74778	$190
NORTHWEST HANDLING SYSTEM	DEPT. 3051	3/5/2003	73720	$6,195
NORTHWEST LAUNDRY SUPPLY	7227 E.SPRAUGE	2/17/2003	67834	$439
NORTHWEST LAUNDRY SUPPLY	7227 E.SPRAUGE	3/21/2003	82406	$2,632
NORTHWEST REFRIGERATION &	HVAC CONTRACTORS INC	3/20/2003	82008	$5,769
NORTHWEST REFRIGERATION &	HVAC CONTRACTORS INC	3/24/2003	83387	$98
NORTHWEST TRAILER CENTER	INC	1/17/2003	57206	$145
NORTHWEST TRAILER CENTER	INC	3/21/2003	82774	$301
NORTHWEST TRAILER CENTER	INC	2/7/2003	64761	$27
NORTHWEST TRAILER CENTER	INC	2/7/2003	64761	$113
NORTHWEST TRAILER CENTER	INC	1/29/2003	61189	$319
NORTHWEST TRAILER CENTER	INC	1/29/2003	61189	$404
NORTHWEST TRAILER CENTER	INC	1/29/2003	61189	$122
NORTHWEST TRAILER CENTER	INC	1/29/2003	61189	$636
NORTHWEST TRAILER CENTER	INC	2/7/2003	64761	$98
NORTHWEST TRAILER CENTER	INC	1/29/2003	61189	$53
NORTHWEST TRAILER CENTER	INC	1/9/2003	54522	$4,978
NORTHWEST TRAILER CENTER	INC	3/24/2003	83315	$106
NORTHWEST TRAILER CENTER	INC	3/24/2003	83315	$473

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NORTHWEST TRAILER CENTER	INC	3/21/2003	82774	$7,605
NORTHWEST TRAILER CENTER	INC	3/21/2003	82774	$83
NORTHWEST TRAILER CENTER	INC	3/21/2003	82774	$64
NORTHWEST TRAILER CENTER	INC	3/21/2003	82774	$133
NORTHWEST TRAILER CENTER	INC	1/13/2003	55440	$91
NORTHWEST TRAILER CENTER	INC	2/20/2003	69406	$5,208
NORTHWEST TRAILER CENTER	INC	1/9/2003	54522	$68
NORTHWEST TRAILER CENTER	INC	2/28/2003	72262	$945
NORTHWEST TRAILER CENTER	INC	2/24/2003	70416	$107
NORTHWEST TRAILER CENTER	INC	2/24/2003	70416	$167
NORTHWEST TRAILER CENTER	INC	2/24/2003	70416	$84
NORTHWESTERN INT'L.	RACING ASSOCIATION	1/15/2003	444151	$681
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/27/2003	447138	$38
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/17/2003	446427	$12
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/17/2003	446427	$52
NOVA EXPRESS INC.	#2-3331 VIKING WAY	1/9/2003	443734	$46
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/25/2003	446975	$34
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/14/2003	446271	$277
NOVA EXPRESS INC.	#2-3331 VIKING WAY	3/7/2003	447730	$34
NOVA EXPRESS INC.	#2-3331 VIKING WAY	3/28/2003	449209	$219
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/26/2003	447051	$179
NOVA EXPRESS INC.	#2-3331 VIKING WAY	3/10/2003	447897	$30
NOVA EXPRESS INC.	#2-3331 VIKING WAY	1/23/2003	444706	$193
NOVA EXPRESS INC.	#2-3331 VIKING WAY	1/30/2003	445224	$210
NOVA EXPRESS INC.	#2-3331 VIKING WAY	1/23/2003	444706	$35
NOVA EXPRESS INC.	#2-3331 VIKING WAY	2/14/2003	446271	$186
NOVAMEX	1200 W 7TH ST D71253	2/7/2003	64686	$1,350
NOVAMEX	1200 W 7TH ST D71253	3/14/2003	78091	$2,025
NOVAMEX	1200 W 7TH ST D71253	1/13/2003	55359	$270
NOVAMEX	1200 W 7TH ST D71253	1/6/2003	53157	$405
NOVAMEX	1200 W 7TH ST D71253	1/15/2003	56137	$1,350
NOVAMEX	1200 W 7TH ST D71253	2/3/2003	62746	$945
NOVAMEX	1200 W 7TH ST D71253	3/6/2003	74207	$270
NOVAMEX	1200 W 7TH ST D71253	2/6/2003	63978	$270
NOVAMEX	1200 W 7TH ST D71253	1/8/2003	54054	$1,080
NOVAMEX	1200 W 7TH ST D71253	1/27/2003	59977	$1,080
NOVAMEX	1200 W 7TH ST D71253	3/3/2003	72769	$1,620
NOVAMEX	1200 W 7TH ST D71253	3/26/2003	84502	$270
NOVAMEX	1200 W 7TH ST D71253	3/20/2003	81386	$540
NOVAMEX	1200 W 7TH ST D71253	2/17/2003	67818	$1,080
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	1/7/2003	443551	$6,231
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/17/2003	446388	$2,097
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/11/2003	445956	$4,363
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/10/2003	445875	$1,903
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/24/2003	446863	$2,879

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/11/2003	445956	$4,852
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	2/10/2003	445875	$4,138
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	1/27/2003	444931	$4,674
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	1/8/2003	443624	$4,114
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	1/6/2003	443463	$4,217
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	3/17/2003	448339	$3,974
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	3/21/2003	448665	$4,325
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	3/28/2003	449164	$4,381
NOVARTIS CONSUMER HEALTH	P.O. BOX 9259	3/21/2003	448665	$4,309
NOVARTIS CONSUMER HEALTH	P.O. BOX 92166	1/21/2003	58201	$3,395
NOVARTIS CONSUMER HEALTH	P.O. BOX 92166	1/21/2003	58201	$3,395
NOVARTIS CONSUMER HEALTH	P.O. BOX 92166	1/21/2003	58201	$89,833
NUTCRACKER BRANDS, INC.	21962 NETWORK PLACE	3/3/2003	72843	$786
NUTCRACKER BRANDS, INC.	21962 NETWORK PLACE	1/27/2003	60041	$950
NUTCRACKER BRANDS, INC.	21962 NETWORK PLACE	3/27/2003	85535	$914
NUTRITION ZONE PRODUCTS	INC	2/24/2003	446795	$252
NUTRITION ZONE PRODUCTS	INC	3/7/2003	447672	$190
NUTRITION ZONE PRODUCTS	INC	1/23/2003	444659	$470
NW BUILDING LLC	1300 NORTON BLDG	2/27/2003	71916	$800
NW BUILDING LLC	1300 NORTON BLDG	3/3/2003	73027	$800
O & Y PROPERTIES,INC	I/T FOR ALLENDALE	1/29/2003	445129	$1,376
O & Y PROPERTIES,INC	I/T FOR ALLENDALE	2/26/2003	447060	$1,413
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/3/2003	62878	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/10/2003	65388	$55
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/11/2003	65799	$103
OAK HARBOR FREIGHT LINES	PO BOX 1469	3/20/2003	82004	$177
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/11/2003	65799	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/10/2003	54995	$83
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/3/2003	62878	$81
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/14/2003	67491	$98
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/18/2003	68650	$87
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/14/2003	67491	$83
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/27/2003	71830	$121
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/24/2003	70491	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	3/21/2003	82841	$149
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/10/2003	65388	$63
OAK HARBOR FREIGHT LINES	PO BOX 1469	3/31/2003	86504	$70
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/6/2003	53340	$80
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/6/2003	53340	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/6/2003	53340	$55
OAK HARBOR FREIGHT LINES	PO BOX 1469	3/31/2003	86504	$132
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/7/2003	53782	$234
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/27/2003	60290	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	2/12/2003	66382	$116
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/20/2003	57791	$49

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/27/2003	60290	$50
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/28/2003	60858	$67
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/13/2003	55524	$49
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/28/2003	60858	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/17/2003	57279	$108
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/17/2003	57279	$97
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/17/2003	57279	$84
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/13/2003	55524	$58
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/6/2003	53340	$66
OAK HARBOR FREIGHT LINES	PO BOX 1469	1/17/2003	57279	$177
OAK LEAF CONFECTIONS	440 COMSTOCK ROAD	3/24/2003	448738	$1,169
OAKLAND CITY BUSINESS TAX	Not Available	2/18/2003	688	$3,063
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$2,331
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/24/2003	70408	$1,770
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$2,130
OAKWOOD CORP HOUSING	FILE 56739	2/24/2003	70408	$1,776
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$2,741
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,767
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$2,331
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$3,308
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$2,741
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,767
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/24/2003	70408	$1,776
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,767
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$2,331
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$2,127
OAKWOOD CORP HOUSING	FILE 56739	2/7/2003	64758	$2,331
OAKWOOD CORP HOUSING	FILE 56739	1/27/2003	60206	$1,770
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$2,741
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$2,331
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$2,331
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$2,741
OAKWOOD CORP HOUSING	FILE 56739	3/10/2003	75303	$3,335
OAKWOOD CORP HOUSING	FILE 56739	1/29/2003	61180	$1,770
OAKWOOD CORP HOUSING	FILE 56739	2/26/2003	71207	$1,767

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OATES, LARRY	2505 BEECHCRAFT ST	3/5/2003	73763	$1,235
OATES, LARRY	2505 BEECHCRAFT ST	2/24/2003	70514	$418
OATES, LARRY	2505 BEECHCRAFT ST	2/17/2003	68233	$241
OATES, LARRY	2505 BEECHCRAFT ST	2/4/2003	63393	$141
OATES, LARRY	2505 BEECHCRAFT ST	2/7/2003	64867	$195
OATES, LARRY	2505 BEECHCRAFT ST	1/17/2003	57296	$991
OATES, LARRY	2505 BEECHCRAFT ST	1/23/2003	59042	$753
OATES, LARRY	2505 BEECHCRAFT ST	1/17/2003	57296	$457
OATES, LARRY	2505 BEECHCRAFT ST	1/17/2003	57296	$208
OATES, LARRY	2505 BEECHCRAFT ST	3/27/2003	85636	$1,421
OATES, LARRY	2505 BEECHCRAFT ST	3/14/2003	78431	$387
OATES, LARRY	2505 BEECHCRAFT ST	3/7/2003	74807	$700
OATES, LARRY	2505 BEECHCRAFT ST	1/17/2003	57296	$12
OBERTO SAUSAGE CO.	DEPT 138	1/10/2003	54787	$9,970
OBERTO SAUSAGE CO.	DEPT 138	3/19/2003	80381	$3,317
OBERTO SAUSAGE CO.	DEPT 138	3/17/2003	78785	$250
OBERTO SAUSAGE CO.	DEPT 138	3/5/2003	73579	$3,659
OBERTO SAUSAGE CO.	DEPT 138	3/6/2003	74156	$8,236
OBERTO SAUSAGE CO.	DEPT 138	3/7/2003	74633	$4,163
OBERTO SAUSAGE CO.	DEPT 138	2/28/2003	72118	$4,308
OBERTO SAUSAGE CO.	DEPT 138	2/11/2003	65675	$2,817
OBERTO SAUSAGE CO.	DEPT 138	2/11/2003	65675	$374
OBERTO SAUSAGE CO.	DEPT 138	2/14/2003	67291	$7,511
OBERTO SAUSAGE CO.	DEPT 138	2/20/2003	69284	$4,304
OBERTO SAUSAGE CO.	DEPT 138	2/3/2003	62664	$3,911
OBERTO SAUSAGE CO.	DEPT 138	3/21/2003	82333	$1,720
OBERTO SAUSAGE CO.	DEPT 138	1/20/2003	57593	$5,274
OBERTO SAUSAGE CO.	DEPT 138	1/13/2003	55290	$3,427
OBERTO SAUSAGE CO.	DEPT 138	2/20/2003	69284	$3,419
OBERTO SAUSAGE CO.	DEPT 138	1/17/2003	57062	$10,531
OBERTO SAUSAGE CO.	DEPT 138	3/5/2003	73579	$1,955
OBERTO SAUSAGE CO.	DEPT 138	1/6/2003	53084	$3,108
OBERTO SAUSAGE CO.	DEPT 138	1/24/2003	59364	$72
OBERTO SAUSAGE CO.	DEPT 138	1/21/2003	58162	$3,990
OBERTO SAUSAGE CO.	DEPT 138	1/24/2003	59364	$4,669
OBERTO SAUSAGE CO.	DEPT 138	1/21/2003	58162	$4,483
OBERTO SAUSAGE CO.	DEPT 138	1/27/2003	59895	$3,712
OBERTO SAUSAGE CO.	DEPT 138	1/6/2003	53084	$1,519
OBERTO SAUSAGE CO.	DEPT 138	1/17/2003	57062	$198
OBERTO SAUSAGE CO.	DEPT 138	1/20/2003	57593	$3,694
OBERTO SAUSAGE CO.	DEPT 138	2/11/2003	65675	$4,288
OBERTO SAUSAGE CO.	DEPT 138	1/8/2003	54026	$1,011
OBERTO SAUSAGE CO.	DEPT 138	1/22/2003	58414	$4,057
OBERTO SAUSAGE CO.	DEPT 138	2/13/2003	66617	$374
OBERTO SAUSAGE CO.	DEPT 138	2/28/2003	72118	$2,832

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OBERTO SAUSAGE CO.	DEPT 138	2/13/2003	66617	$6,230
OBERTO SAUSAGE CO.	DEPT 138	2/27/2003	71520	$6,064
OBERTO SAUSAGE CO.	DEPT 138	2/5/2003	63598	$4,810
OBERTO SAUSAGE CO.	DEPT 138	1/23/2003	58821	$5,418
OBERTO SAUSAGE CO.	DEPT 138	1/29/2003	61098	$8,684
OBERTO SAUSAGE CO.	DEPT 138	3/28/2003	85973	$3,177
OBERTO SAUSAGE CO.	DEPT 138	3/28/2003	85973	$7,837
OBERTO SAUSAGE CO.	DEPT 138	3/14/2003	78033	$4,472
OBERTO SAUSAGE CO.	DEPT 138	3/28/2003	85973	$3,685
OBERTO SAUSAGE CO.	DEPT 138	3/28/2003	85973	$9,646
OBERTO SAUSAGE CO.	DEPT 138	3/18/2003	79765	$3,542
OBERTO SAUSAGE CO.	DEPT 138	3/12/2003	76388	$2,333
OBERTO SAUSAGE CO.	DEPT 138	2/11/2003	65675	$624
OBERTO SAUSAGE CO.	DEPT 138	3/20/2003	81328	$3,065
OBERTO SAUSAGE CO.	DEPT 138	3/18/2003	79765	$13,384
OBERTO SAUSAGE CO.	DEPT 138	1/27/2003	59895	$6,531
OBERTO SAUSAGE CO.	DEPT 138	1/29/2003	61098	$1,146
OBERTO SAUSAGE CO.	DEPT 138	2/11/2003	65675	$3,979
OBERTO SAUSAGE CO.	DEPT 138	3/28/2003	85973	$4,219
OBERTO SAUSAGE CO.	DEPT 138	2/26/2003	71120	$3,625
O'BRIEN EMPLOYMENT SVC	INC	1/20/2003	57563	$492
O'BRIEN EMPLOYMENT SVC	INC	2/5/2003	63588	$1,126
O'BRIEN EMPLOYMENT SVC	INC	2/5/2003	63588	$1,136
O'BRIEN EMPLOYMENT SVC	INC	1/14/2003	55743	$456
O'BRIEN EMPLOYMENT SVC	INC	1/13/2003	55266	$956
O'BRIEN EMPLOYMENT SVC	INC	2/10/2003	65313	$499
O'BRIEN EMPLOYMENT SVC	INC	1/9/2003	54404	$570
O'BRIEN EMPLOYMENT SVC	INC	2/18/2003	68533	$1,671
O'BRIEN EMPLOYMENT SVC	INC	3/10/2003	75102	$1,110
OCEAN FISHERIES LTD.	2305 COMMISSIONER ST	2/20/2003	446568	$274
OCEAN FISHERIES LTD.	2305 COMMISSIONER ST	3/27/2003	449043	$448
OCEAN FISHERIES LTD.	2305 COMMISSIONER ST	1/23/2003	444663	$534
OCEAN FISHERIES LTD.	2305 COMMISSIONER ST	2/27/2003	447083	$235
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/28/2003	72117	$20,697
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/27/2003	71519	$3,020
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/27/2003	71519	$9,531
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/16/2003	56601	$2,420
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/20/2003	81327	$24,717
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$2,539
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/20/2003	81327	$2,827
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/17/2003	78784	$1,050
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$16,523
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/20/2003	57592	$7,485
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/6/2003	53083	$7,682
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$21,937

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/6/2003	53083	$3,162
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/10/2003	75129	$2,761
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/3/2003	72700	$5,175
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$7,514
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/7/2003	74632	$6,603
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/14/2003	55756	$3,548
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/9/2003	54429	$9,989
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/7/2003	74632	$3,364
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/6/2003	74155	$10,860
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/6/2003	74155	$283
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/3/2003	72700	$8,888
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/6/2003	74155	$13,919
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/3/2003	72700	$25,021
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/10/2003	75129	$3,348
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/17/2003	78784	$2,816
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/21/2003	82332	$11,412
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/19/2003	80380	$10,904
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/19/2003	80380	$13,492
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/17/2003	78784	$8,539
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/21/2003	82332	$9,373
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/10/2003	75129	$2,559
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	3/3/2003	72700	$339
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/31/2003	62164	$3,359
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$3,755
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$6,521
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/29/2003	61097	$8,675
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/23/2003	58820	$2,407
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/29/2003	61097	$1,496
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/29/2003	61097	$3,539
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/31/2003	62164	$24,509
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/27/2003	59894	$7,641
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$124
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$10,008
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$1,349
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$2,902
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$3,359
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/4/2003	63312	$22,669
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/29/2003	61097	$2,384
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/17/2003	67752	$3,347
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/10/2003	54786	$8,317
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/3/2003	62663	$2,719
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/20/2003	57592	$3,741
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/18/2003	68551	$14,760
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/13/2003	55289	$10,289
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/7/2003	64627	$2,559

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/7/2003	64627	$2,455
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/7/2003	64627	$10,484
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/18/2003	68551	$7,797
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	2/7/2003	64627	$1,349
OCEAN SPRAY CRANBERRY INC	P O BOX 676300	1/3/2003	52484	$10,224
OCEAN SPRAY INTL INC	C/O BANK OF MONTREAL	1/14/2003	444021	$1,053
OCEAN SPRAY INTL INC	C/O BANK OF MONTREAL	1/9/2003	443683	$1,258
OCEAN SPRAY INTL INC	C/O BANK OF MONTREAL	2/24/2003	446793	$1,012
OCEAN SPRAY INTL INC	C/O BANK OF MONTREAL	1/20/2003	444389	$1,212
OCEAN SPRAY INTL INC	C/O BANK OF MONTREAL	3/4/2003	447413	$1,104
OCEAN SPRAY WT ACCT	.	3/25/2003	4844	$2,915
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$24,716
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$2,533
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$2,533
OCEAN SPRAY WT ACCT	.	3/27/2003	4855	$6,328
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$2,078
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$2,691
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$7,740
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$1,039
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$6,328
OCEAN SPRAY WT ACCT	.	3/21/2003	4827	$7,178
OCEAN SPRAY WT ACCT	.	3/27/2003	4855	$7,931
OFFICE DEPOT	P O BOX 70025	1/31/2003	62289	$327
OFFICE DEPOT	P O BOX 70025	2/14/2003	67422	$30
OFFICE DEPOT	P O BOX 70025	2/28/2003	72265	$248
OFFICE DEPOT	P O BOX 70025	2/14/2003	67422	$75
OFFICE DEPOT	P O BOX 70025	2/28/2003	72265	$32
OFFICE DEPOT	P O BOX 70025	2/14/2003	67422	$42
OFFICE DEPOT	P O BOX 70025	2/21/2003	69824	$28
OFFICE DEPOT	P O BOX 70025	2/21/2003	69824	$434
OFFICE DEPOT	P O BOX 70025	2/21/2003	69824	$439
OFFICE DEPOT	P O BOX 70025	2/7/2003	64767	$230
OFFICE DEPOT	P O BOX 70025	1/23/2003	58956	$382
OFFICE DEPOT	P O BOX 70025	1/10/2003	54927	$270
OFFICE DEPOT	P O BOX 70025	1/10/2003	54927	$210
OFFICE DEPOT	P O BOX 70025	1/10/2003	54927	$43
OFFICE DEPOT	P O BOX 70025	1/10/2003	54927	$9
OFFICE DEPOT	P O BOX 70025	1/10/2003	54927	$29
OFFICE DEPOT	P O BOX 70025	3/28/2003	86129	$97
OFFICE DEPOT	P O BOX 70025	3/21/2003	82781	$39
OFFICE DEPOT	P O BOX 70025	3/14/2003	78329	$211
OFFICE DEPOT	P O BOX 70025	3/7/2003	74758	$216
OFFICE DEPOT	P O BOX 70025	1/17/2003	57211	$21
OFFICE DEPOT DC#84 ONLY	P.O. BOX 9850	3/17/2003	448359	$289
OFFICE DEPOT DC#84 ONLY	P.O. BOX 9850	1/30/2003	445204	$209

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OFFICE DEPOT DC#84 ONLY	P.O. BOX 9850	2/17/2003	446405	$130
OFFICE MAX	ACCT#601118001696981	1/7/2003	53761	$36
OFFICE MAX	ACCT#601118001696981	1/14/2003	55886	$111
OFFICE MAX	ACCT#601118001696981	1/29/2003	61238	$32
OFFICE MAX	ACCT#601118001696981	1/27/2003	60270	$184
OFFICE MAX	ACCT#601118001696981	3/4/2003	73464	$132
OFFICE MAX	ACCT#601118001696981	3/4/2003	73464	$107
OFFICE MAX	ACCT#601118001696981	3/4/2003	73464	$19
OFFICE MAX	ACCT#601118001696981	2/10/2003	65368	$174
OFFICE MAX	ACCT#601118001696981	2/12/2003	66363	$32
OFFICE MAX	ACCT#601118001696981	2/10/2003	65368	$33
OFFICE MAX	ACCT#601118001696981	3/10/2003	75357	$60
OFFICE MAX	ACCT#601118001696981	3/10/2003	75357	$120
OFFICE MAX	ACCT#601118001696981	3/18/2003	80036	$193
OFFICE MAX	ACCT#601118001696981	3/17/2003	79368	$107
OFFICEMAX -DEPT 61-200026	AC#6011612000260972	2/17/2003	68212	$484
OFFICEMAX -DEPT 61-200026	AC#6011612000260972	3/14/2003	78407	$441
OFFICEMAX -DEPT 61-200026	AC#6011612000260972	1/17/2003	57280	$133
OKLAHOMA TAX COMMISSION	C/O DC#75	3/20/2003	737	$1,064
OKLAHOMA TAX COMMISSION	C/O DC#75	2/15/2003	666	$48,745
OKLAHOMA TAX COMMISSION	C/O DC#75	2/20/2003	695	$1,281
OKLAHOMA TAX COMMISSION	C/O DC#75	1/20/2003	625	$1,180
OKLAHOMA TAX COMMISSION	C/O DC#75	1/15/2003	602	$59,255
OKLAHOMA TAX COMMISSION	C/O DC#75	3/15/2003	720	$49,324
OLD DOMINION PEANUT CORP	208 W. 24TH STREET	3/7/2003	74689	$1,138
OLD DOMINION PEANUT CORP	208 W. 24TH STREET	1/24/2003	59437	$1,294
OLD DOMINION PEANUT CORP	208 W. 24TH STREET	1/24/2003	59437	$1,087
OLD DOMINION PEANUT CORP	208 W. 24TH STREET	2/28/2003	72187	$621
OLD DUTCH FOODS LTD	100 BENTALL STREET	2/24/2003	446828	$399
OLD DUTCH FOODS LTD	100 BENTALL STREET	2/24/2003	446828	$187
OLD DUTCH FOODS LTD	100 BENTALL STREET	1/20/2003	444420	$587
OLD DUTCH FOODS LTD	100 BENTALL STREET	3/10/2003	447814	$162
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/18/2003	448399	$37
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/18/2003	448399	$9
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$5,412
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/3/2003	443296	$14
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/24/2003	448736	$864
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$14,954
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$5,060
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444367	$12,877
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444365	$20,019
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/3/2003	447265	$21,012
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/18/2003	448399	$26
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/17/2003	448226	$13,433
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/24/2003	444718	$5,327

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/20/2003	448560	$1,154
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/10/2003	447757	$8,324
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/10/2003	447757	$21,914
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/3/2003	443296	$10,015
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444366	$8,044
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444365	$8,447
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/7/2003	447657	$10,434
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/20/2003	448560	$18,500
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/17/2003	448226	$8,457
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/17/2003	448227	$4,255
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/10/2003	447758	$7,151
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/20/2003	448560	$9,328
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/10/2003	447757	$12,197
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/13/2003	446104	$5,556
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/20/2003	446553	$13,951
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/13/2003	446104	$15,196
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/28/2003	447151	$8,796
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446188	$355
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/28/2003	447151	$8,640
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/13/2003	446104	$543
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/27/2003	447070	$9,964
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/28/2003	447151	$9,747
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/24/2003	444718	$9,608
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/13/2003	446104	$23
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/21/2003	446637	$5,446
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/6/2003	445594	$7,593
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/3/2003	445339	$3,363
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/6/2003	445594	$31
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/3/2003	445338	$14,435
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/10/2003	445773	$1,235
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/3/2003	445338	$10,645
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/6/2003	445594	$596
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/6/2003	445594	$8,975
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/13/2003	446104	$9
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/2/2003	443162	$9,628
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444366	$13,719
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/31/2003	445236	$10,661
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/13/2003	443863	$14,770
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$433
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/17/2003	444270	$7,814
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$23
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/6/2003	443392	$19,908
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/27/2003	444838	$8,365
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/24/2003	446762	$11,659
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/27/2003	444838	$15,463

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446188	$127
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/2/2003	443162	$16,422
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/21/2003	446637	$728
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446187	$11,986
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446187	$9,193
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446188	$44
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/17/2003	446293	$8,009
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/14/2003	446188	$33
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	2/20/2003	446553	$9
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/20/2003	444366	$6,193
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	1/13/2003	443863	$23,106
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/27/2003	449025	$15,355
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/28/2003	449128	$14
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/26/2003	448948	$476
OLD PORT CIGAR CO.	1010 DE SERIGNY #710	3/24/2003	448736	$10,773
OLD WEST KETTLE KORN CO	9100 RUSSELL RD	3/14/2003	78077	$2,126
OLD WEST KETTLE KORN CO	9100 RUSSELL RD	1/27/2003	59956	$6,000
OLD WISCONSIN/BUDDIG SPEC	SALES	1/3/2003	52506	$1,153
OLD WISCONSIN/BUDDIG SPEC	SALES	1/24/2003	59401	$1,153
OLD WISCONSIN/BUDDIG SPEC	SALES	1/27/2003	59940	$2,395
OLD WISCONSIN/BUDDIG SPEC	SALES	2/7/2003	64661	$1,482
OLD WISCONSIN/BUDDIG SPEC	SALES	2/25/2003	70821	$1,219
OLD WISCONSIN/BUDDIG SPEC	SALES	2/21/2003	69728	$988
OLD WISCONSIN/BUDDIG SPEC	SALES	2/10/2003	65200	$2,874
OLD WISCONSIN/BUDDIG SPEC	SALES	2/21/2003	69728	$2,330
OLD WISCONSIN/BUDDIG SPEC	SALES	1/9/2003	54452	$988
OLD WISCONSIN/BUDDIG SPEC	SALES	2/10/2003	65200	$798
OLD WISCONSIN/BUDDIG SPEC	SALES	1/17/2003	57098	$1,819
OLD WISCONSIN/BUDDIG SPEC	SALES	3/20/2003	81361	$1,153
OLD WISCONSIN/BUDDIG SPEC	SALES	2/20/2003	69321	$1,317
OLD WISCONSIN/BUDDIG SPEC	SALES	3/27/2003	85466	$988
OLD WISCONSIN/BUDDIG SPEC	SALES	1/3/2003	52506	$885
OLD WISCONSIN/BUDDIG SPEC	SALES	3/14/2003	78066	$2,874
OLD WISCONSIN/BUDDIG SPEC	SALES	3/14/2003	78066	$2,227
OLD WISCONSIN/BUDDIG SPEC	SALES	3/28/2003	86010	$2,335
OLD WISCONSIN/BUDDIG SPEC	SALES	2/28/2003	72152	$2,521
OLD WISCONSIN/BUDDIG SPEC	SALES	2/28/2003	72152	$2,721
OLD WORLD AUTOMOTIVE	PRODUCTS, INC.	3/12/2003	76407	$10,567
OLD WORLD AUTOMOTIVE	PRODUCTS, INC.	3/28/2003	86007	$10,544
OLD WORLD AUTOMOTIVE	PRODUCTS, INC.	3/28/2003	86007	$9,377
OLDLAND DIST CO	PO BOX 3241	3/5/2003	73729	$551
OLDLAND DIST CO	PO BOX 3241	2/27/2003	71822	$551
OLDLAND DIST CO	PO BOX 3241	2/3/2003	62867	$551
OLDLAND DIST CO	PO BOX 3241	2/3/2003	62867	$551
OLDLAND DIST CO	PO BOX 3241	2/3/2003	62867	$551

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OLDLAND DIST CO	PO BOX 3241	1/31/2003	62339	$551
OLDLAND DIST CO	PO BOX 3241	1/3/2003	52658	$551
OLDLAND DIST CO	PO BOX 3241	3/27/2003	85591	$567
OLDLAND DIST CO	PO BOX 3241	3/24/2003	83371	$567
OLDLAND DIST CO	PO BOX 3241	3/12/2003	76711	$567
OLDS PRODUCTS CO	10700 88TH AVE	3/19/2003	80418	$304
OLDS PRODUCTS CO	10700 88TH AVE	1/15/2003	56131	$200
OLDS PRODUCTS CO	10700 88TH AVE	1/3/2003	52531	$320
OLDS PRODUCTS CO	10700 88TH AVE	2/10/2003	65224	$320
OLE'S #11	C/O DC#53	1/8/2003	54154	$1,709
OLE'S #11	C/O DC#53	1/8/2003	54154	$250
OLE'S #11	C/O DC#53	1/8/2003	54154	$1,881
OLE'S #15	C/O DC#53	1/8/2003	54146	$1,275
OLES #3	C/O DC#53	1/8/2003	54087	$2,251
OLE'S #4 & #8	C/O DC#53	1/8/2003	54153	$1,368
OLE'S COUNTRY STORES	C/O DC#53	1/8/2003	54105	$4,967
OLE'S -MULLAN STATION	C/O DC#53	1/8/2003	54151	$1,535
OLE'S-OASIS	C/O DC#53	1/8/2003	54152	$1,436
OLYMPIA CITY	CITY TREASURER	1/25/2003	639	$395
OLYMPIA CITY	CITY TREASURER	2/28/2003	706	$30
OLYMPIAN OIL CO	260 MICHELE CT	1/29/2003	61262	$1,013
OLYMPIAN OIL CO	260 MICHELE CT	3/10/2003	75373	$1,779
OLYMPIAN OIL CO	260 MICHELE CT	3/6/2003	74320	$1,092
OLYMPIAN OIL CO	260 MICHELE CT	3/17/2003	79385	$839
OLYMPIAN OIL CO	260 MICHELE CT	3/24/2003	83384	$957
OLYMPIAN OIL CO	260 MICHELE CT	3/24/2003	83384	$2,311
OLYMPIAN OIL CO	260 MICHELE CT	3/19/2003	81048	$1,285
OLYMPIAN OIL CO	260 MICHELE CT	3/12/2003	76718	$1,955
OLYMPIAN OIL CO	260 MICHELE CT	1/14/2003	55901	$1,021
OLYMPIAN OIL CO	260 MICHELE CT	1/9/2003	54559	$2,058
OLYMPIAN OIL CO	260 MICHELE CT	2/18/2003	68649	$2,672
OLYMPIAN OIL CO	260 MICHELE CT	1/24/2003	59567	$1,872
OLYMPIAN OIL CO	260 MICHELE CT	1/21/2003	58272	$2,502
OLYMPIAN OIL CO	260 MICHELE CT	3/3/2003	72939	$1,866
OLYMPIAN OIL CO	260 MICHELE CT	2/10/2003	65387	$2,126
OLYMPIAN OIL CO	260 MICHELE CT	2/14/2003	67490	$1,005
OLYMPIAN OIL CO	260 MICHELE CT	1/14/2003	55901	$1,645
OLYMPIAN OIL CO	260 MICHELE CT	1/29/2003	61262	$1,317
ONAGA BUSINESS SYSTEMS	4620 WEST MESCAL ST	3/21/2003	82834	$125
ONAGA BUSINESS SYSTEMS	4620 WEST MESCAL ST	1/24/2003	59555	$1,041
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$205
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$96
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$392
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$96
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$96

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$203
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$210
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$96
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$195
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$231
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$134
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$286
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/11/2003	65766	$1,298
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/3/2003	72899	$219
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$207
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/26/2003	71225	$179
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/18/2003	68638	$158
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/24/2003	70437	$75
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/5/2003	63707	$112
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/27/2003	71801	$198
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/20/2003	57753	$210
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$150
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$239
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$316
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$109
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/13/2003	77683	$121
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$95
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/12/2003	66342	$256
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$66
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$139
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/10/2003	65335	$194
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$116
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/20/2003	57753	$76
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/6/2003	64280	$95
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/17/2003	57230	$89
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/20/2003	57753	$141
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/20/2003	57753	$89
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/17/2003	57230	$240
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/17/2003	57230	$99
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/13/2003	55467	$86
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	1/13/2003	55467	$98
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/17/2003	79337	$244
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/13/2003	77683	$162
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/7/2003	74767	$80
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	3/3/2003	72899	$193
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$3,011
ONE STOP LOGISTICS, LLC	80 ASPEN WAY	2/13/2003	66884	$212
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75774	$550
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75783	$354
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75782	$375

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75781	$274
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75780	$406
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75779	$17
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75778	$918
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75805	$1,254
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76459	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75787	$63
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76492	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75773	$118
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75772	$504
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75771	$708
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75770	$424
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75769	$322
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75768	$571
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75777	$112
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75794	$316
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75776	$218
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76520	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76518	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76517	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76472	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76525	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77233	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76551	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76550	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76460	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76465	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76458	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75784	$647
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76491	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76521	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76522	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75793	$59
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75803	$34
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76475	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76457	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76535	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76524	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76519	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75775	$822
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76528	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76549	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76540	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76539	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76538	$150

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76537	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76536	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76514	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77228	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76534	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75789	$298
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76543	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75788	$355
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75804	$433
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75796	$819
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76523	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76532	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76531	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76484	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76530	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76529	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76527	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75790	$698
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75801	$979
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75800	$531
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75799	$21
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75798	$373
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75797	$953
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75785	$203
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75795	$199
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75786	$305
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76541	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75791	$321
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75802	$437
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76515	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76548	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76526	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76547	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76546	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76545	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76493	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76516	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76533	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75792	$25
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76606	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76617	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76618	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76564	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76563	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76562	$300

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76561	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76636	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76585	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76567	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76611	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76559	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76605	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76568	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76607	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76608	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76601	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76610	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76600	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76612	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76613	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76614	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76615	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76653	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79130	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76582	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77219	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76579	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76558	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76576	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76577	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76578	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76557	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76554	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76555	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76560	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76566	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76581	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76609	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76583	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76584	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76572	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76556	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76565	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76571	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76570	$600
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76569	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76573	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76574	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76580	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79143	$150

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76616	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79166	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79167	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79169	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79171	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79172	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79173	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79174	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79175	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79155	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79159	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79168	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79156	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79132	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79133	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79134	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79135	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79136	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79137	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79194	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79139	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79176	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79140	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79138	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76597	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76593	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76586	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76587	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76588	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76589	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76590	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76603	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76592	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76575	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76594	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79164	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76596	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77209	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76598	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76599	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76591	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79162	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79161	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79160	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79163	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79158	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79170	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79157	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76595	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76642	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76628	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75819	$133
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76451	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76452	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76453	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75813	$329
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76645	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76619	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76638	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76639	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75817	$491
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76641	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75816	$96
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76542	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76644	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76635	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76646	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76647	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76648	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76649	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76650	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76651	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	106095	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76640	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75815	$1,111
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76462	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76455	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76464	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76454	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76466	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76467	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76468	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76469	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76470	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76471	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75818	$86
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76463	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76620	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75806	$650
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75807	$49

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75808	$95
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75809	$17
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75810	$260
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75811	$192
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75812	$673
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76456	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/11/2003	75814	$652
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76473	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76544	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	106074	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76643	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77223	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77224	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77225	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77226	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77227	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76489	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77203	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79033	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76634	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77210	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76656	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77220	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	106082	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	106090	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77212	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77202	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77211	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77204	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77205	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77206	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77207	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77208	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76655	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76633	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76621	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76622	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76623	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76624	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76625	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76637	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76627	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76654	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76629	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76630	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77222	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76632	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76461	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76553	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76626	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77221	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77213	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77214	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77215	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77216	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77217	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77218	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76652	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76631	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77245	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77250	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77239	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77249	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79150	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79149	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79148	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77241	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77242	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77253	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77244	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77235	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77246	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77247	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78159	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77238	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78188	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78157	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78180	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78181	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78182	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77243	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77265	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79049	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77255	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77256	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77257	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78199	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77259	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77248	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77261	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77262	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77237	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77264	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77236	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78155	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78156	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77258	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77240	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77230	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77232	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76602	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77234	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78185	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77263	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78176	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78183	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78169	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78170	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78171	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78172	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78173	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78174	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79147	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79146	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78167	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78175	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78179	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78166	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79079	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79070	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79071	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79072	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79035	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79074	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76488	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79076	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79145	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78196	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77252	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78178	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78187	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78177	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78189	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78190	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78191	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78192	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78193	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78158	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78195	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78184	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78186	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78168	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78970	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78160	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78161	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78162	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78163	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78164	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78165	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78194	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78204	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78233	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78234	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78235	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78226	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78208	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78969	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78200	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78201	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77254	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78203	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78230	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78205	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78218	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78207	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78217	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78209	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78210	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78211	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78212	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78213	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78202	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78221	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79829	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79839	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79141	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79153	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79152	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79151	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/7/2003	74749	$1,325

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76604	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78228	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78232	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78220	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78231	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78222	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78223	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78224	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78225	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78198	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78227	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78216	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78229	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78238	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78219	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78249	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78214	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78239	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78240	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78241	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78242	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78243	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78244	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78951	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78246	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78247	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78248	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78958	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78250	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78251	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78252	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78253	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78254	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78255	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78245	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77260	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77251	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78237	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78959	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79075	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78206	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78960	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78236	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78952	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78953	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78954	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78955	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78956	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78197	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78950	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78215	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	78256	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78961	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78962	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78963	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78964	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78965	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78966	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78967	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77229	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78957	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79042	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79078	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79034	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79036	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79029	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79038	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79028	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79144	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79154	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79142	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79031	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79041	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79008	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79043	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79044	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79045	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79046	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79047	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79037	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79019	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/13/2003	77231	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79011	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79040	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78981	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78980	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79073	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78972	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78973	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78974	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78975	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78976	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78977	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78990	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79032	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78989	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79014	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78982	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78983	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78984	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78985	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78986	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78987	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79010	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78978	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79039	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78979	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76477	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76494	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76507	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76508	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76509	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76510	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76511	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76512	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76513	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76504	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79012	$1,350
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76476	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76503	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76478	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76479	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76480	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76481	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76483	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76497	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76485	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76496	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76487	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76486	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79025	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78998	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79015	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79016	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79030	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79018	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79009	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79020	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79021	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79022	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76505	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79024	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76552	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79026	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79027	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79017	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76506	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76498	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76499	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76500	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76501	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/12/2003	76502	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79013	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79023	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79117	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79064	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79065	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79066	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79090	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79057	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79121	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79088	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79112	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79114	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79127	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79116	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79061	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79118	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79110	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79120	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79109	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79122	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79123	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79124	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79125	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78971	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79115	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79051	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79067	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79080	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79081	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79082	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79084	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79085	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79086	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79087	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79077	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79063	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78968	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79062	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79052	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79053	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79054	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79055	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79056	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79069	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79058	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79068	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79060	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79128	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79059	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79050	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79007	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79097	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79126	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78991	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78992	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78993	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78994	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78995	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79107	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78997	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79108	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78999	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78988	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79001	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79002	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79003	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79004	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79005	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79006	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	78996	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79098	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79092	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79093	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79094	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79095	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79000	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79129	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79119	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79830	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79091	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79111	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79096	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79089	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79100	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79101	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79102	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79103	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79105	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79099	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79106	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79048	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80483	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80747	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80746	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81840	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80755	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80521	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80562	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80473	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80474	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80749	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80495	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80472	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80489	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80477	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80488	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80479	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80480	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80531	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80481	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80530	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80638	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80475	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80507	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80496	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80497	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80510	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80499	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80487	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80501	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80502	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80503	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80504	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80748	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80506	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80484	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80508	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80559	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80498	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80478	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80467	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80468	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80469	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80470	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80471	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80505	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80517	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80482	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80556	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80543	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80523	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80512	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80513	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80529	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80514	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80528	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80553	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80516	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80552	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80518	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80519	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80520	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80534	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80527	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80526	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80525	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80524	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80533	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80515	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80541	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80485	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80486	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80511	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80476	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80545	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80535	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80536	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80537	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80538	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80554	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80540	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80522	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80542	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80509	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80544	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80532	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80547	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81771	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80549	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80550	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80551	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80539	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80566	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80600	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80601	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80602	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80604	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80558	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80592	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80570	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80642	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80560	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80561	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80580	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80565	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80597	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80567	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80583	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80569	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80582	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80571	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80573	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80574	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80576	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80577	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80578	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80564	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80563	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80585	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81651	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81650	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81652	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81653	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80669	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80750	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81654	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81655	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81656	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81657	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81646	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80599	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80584	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80598	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80586	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80587	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80588	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80589	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80590	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80591	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80607	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80593	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80581	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80596	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80608	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80594	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80626	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80613	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80615	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80616	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80617	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80618	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80619	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80633	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80621	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80632	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80623	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80579	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80625	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80610	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80627	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80628	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80629	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80630	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80557	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80620	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80500	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80490	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80491	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80492	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80493	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80624	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80459	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80568	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81796	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80634	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80635	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80636	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80465	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80464	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80463	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80462	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80461	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80606	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80612	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80631	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80611	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80458	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80457	$750
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80456	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80466	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80637	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80639	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80640	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80641	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81780	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80622	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80494	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80460	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80711	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80682	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80700	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80703	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80701	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80704	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80705	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80706	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80707	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80708	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80691	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80710	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80712	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80714	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80694	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80683	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80684	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80685	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80686	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80687	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80688	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80689	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80715	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80709	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80655	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80653	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80644	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80645	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80646	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80647	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80648	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80649	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80650	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80663	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80652	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80716	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80654	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80702	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80656	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80657	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80658	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80659	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80660	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80671	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80651	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80713	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80717	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80692	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80662	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83981	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83969	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83970	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83971	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83972	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84012	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83974	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83976	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83977	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83978	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80690	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83980	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83975	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83966	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84040	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84051	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84050	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84049	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84048	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81649	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81447	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84047	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84046	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83979	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83956	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80693	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80699	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80695	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80696	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80697	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80719	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80718	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80698	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83973	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83968	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83982	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83955	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83967	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83957	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83958	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83959	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83960	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83961	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83962	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83963	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83964	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83965	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80679	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83954	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81806	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81839	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80734	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80735	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80736	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80737	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80738	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80739	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80740	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80741	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80720	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80731	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80730	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81841	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81815	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81814	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81813	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81812	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81811	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81810	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81809	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81817	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81807	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80742	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80721	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80752	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80744	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80754	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80743	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80756	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80757	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80758	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80759	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80760	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80761	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80732	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79131	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80745	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80753	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80733	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80722	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80723	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80724	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80725	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80726	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80643	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80728	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81804	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80762	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80729	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81818	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81822	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81821	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81820	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81819	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81830	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80673	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80664	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80665	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80666	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81824	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80668	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81825	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80670	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80681	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80672	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80661	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80674	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80675	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80676	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80677	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80678	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80751	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80667	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81836	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80680	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81803	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81802	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81801	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81800	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81799	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81798	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81797	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81808	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81828	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81823	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81837	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81805	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81835	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81834	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81833	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81832	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81831	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81816	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81829	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80727	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81827	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81826	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81838	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81442	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81441	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81501	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81443	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101951	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81445	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81446	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81448	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81450	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81451	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81779	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81453	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81774	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81783	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81794	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81793	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81792	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81791	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81790	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81789	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81788	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81787	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81497	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81452	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81564	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81552	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81553	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81554	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81555	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81569	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81557	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81568	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81559	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81560	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81561	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81772	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81563	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81773	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81565	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81566	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81499	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81556	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81444	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81778	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81777	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81776	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81775	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81784	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81562	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81486	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79835	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79834	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79833	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79832	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81454	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81480	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81481	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81482	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81483	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81786	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81485	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79838	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81487	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81478	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81489	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81477	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81491	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81492	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81493	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81494	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81495	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81449	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81484	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79848	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101954	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81781	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80546	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101835	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101927	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101930	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101935	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101939	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	101940	$300

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81456	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79836	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81490	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79192	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79847	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79846	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79845	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79844	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79843	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79842	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79841	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79840	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	101991	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81549	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81785	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81542	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81508	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81507	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81506	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81505	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81504	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81503	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81502	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81513	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81533	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81551	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81543	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81524	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81541	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81540	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81539	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81538	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81537	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81536	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81522	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81534	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81545	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81532	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81590	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81521	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84571	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84045	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81576	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81575	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81574	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81573	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81572	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81571	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81570	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81580	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81509	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81546	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81510	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81520	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81519	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81518	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81517	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81516	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81515	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81514	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81523	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81512	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81529	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81511	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81584	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81531	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79181	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79180	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79179	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79178	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79189	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79837	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81579	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81567	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81581	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81577	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81583	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79182	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81585	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81586	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81587	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81588	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81795	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81578	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81558	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81547	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81548	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81498	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81582	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79195	$300

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81550	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81528	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81527	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81526	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81525	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81535	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79187	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79177	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	101987	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	101981	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81544	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79196	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81530	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79193	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79191	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79190	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	101997	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79188	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79828	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79186	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79185	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79184	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/17/2003	79183	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/19/2003	80548	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81634	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81682	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81624	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81612	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81626	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81627	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81628	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81629	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81630	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81631	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81600	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81633	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81620	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81623	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81603	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81592	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81593	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81594	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81595	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81596	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81597	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81598	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81496	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81632	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81746	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81734	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81735	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81736	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81750	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81738	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81749	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81740	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81741	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81742	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81743	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81622	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81745	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81621	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81747	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81680	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81737	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81625	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81615	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81616	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81617	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81618	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81619	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81614	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81744	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81681	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81672	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81673	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81674	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81675	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81676	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81677	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81678	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81679	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81782	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81599	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81648	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81659	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81638	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81639	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81640	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81641	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81642	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81643	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81644	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81645	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81660	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81647	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81669	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81671	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81602	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81613	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81604	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81605	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81606	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81607	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81608	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81609	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81610	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81611	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81658	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81601	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81670	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81635	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81661	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81662	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81663	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81664	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81665	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81666	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81667	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81668	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81731	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81637	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81703	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81716	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81706	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81707	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81708	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81709	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81710	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81711	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81712	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81713	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81733	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81715	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81475	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81717	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81718	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81719	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81720	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81721	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81722	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81723	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81724	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81589	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81714	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81726	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81479	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81591	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81488	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81467	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81500	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81457	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81458	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81459	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81460	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81461	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81462	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81465	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81464	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81476	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81466	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81455	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81468	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81469	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81470	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81471	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81472	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81473	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81474	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81684	$750
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81463	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81766	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81694	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81755	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81756	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81757	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81758	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81725	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81760	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81748	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81762	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81763	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81753	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81765	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81752	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81767	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81768	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81769	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81770	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81759	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81739	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81728	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81729	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81730	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81636	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81764	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81696	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81732	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81685	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81686	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81687	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81688	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81689	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81690	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81691	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81705	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81693	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81754	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81695	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81683	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81697	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81698	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81699	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81700	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81701	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81702	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81727	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81692	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81761	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81751	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/20/2003	81704	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84789	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84781	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84755	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84754	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84764	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84783	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84793	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84792	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84757	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84790	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84758	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84788	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84787	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84786	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84772	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84784	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84751	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84647	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84791	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84766	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84681	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84657	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84762	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84708	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84771	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84770	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84769	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84756	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84767	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84780	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84765	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84044	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84763	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84567	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84761	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84760	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84759	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84768	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84650	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84782	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84716	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84715	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84714	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84713	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84712	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84711	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84718	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84741	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84732	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84750	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84749	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84748	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84747	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84746	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84745	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84744	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84721	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84727	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84779	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84778	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84777	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84776	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84775	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84785	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84719	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84717	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84728	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84648	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84726	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84725	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84724	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84723	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84722	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84753	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84720	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84729	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84694	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84643	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84703	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84702	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84700	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84686	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84698	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84665	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84705	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84695	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84706	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84693	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84692	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84691	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84690	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84689	$600
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84699	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84666	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84696	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84671	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84680	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84679	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84687	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84677	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84688	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84675	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84674	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84704	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84672	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84642	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84670	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84669	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84668	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84678	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84697	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84624	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84707	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84673	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84656	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84633	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84664	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84663	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84662	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84661	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84660	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84659	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84655	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84644	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84635	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84645	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84654	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84653	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84129	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84651	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84077	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84649	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84658	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84632	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84641	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84640	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84639	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84638	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84637	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84636	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84667	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84710	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84646	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84731	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84631	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84630	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84629	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84628	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84627	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84626	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84625	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84634	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84612	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84555	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84620	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84619	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84618	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84617	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84605	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84615	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84622	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84613	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84614	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84611	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84610	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84609	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84608	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84585	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84616	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84730	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84606	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84607	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84596	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84604	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84603	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84602	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84601	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84600	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84599	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84621	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84597	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84568	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84595	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84594	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84593	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84591	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84589	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84550	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84598	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84587	$150
ONE-TIME PURCHASE ONLY	EXPENSE	2/12/2003	66244	$60
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84562	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84577	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84576	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84575	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84574	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84573	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84572	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84580	$150
ONE-TIME PURCHASE ONLY	EXPENSE	1/28/2003	646	$19
ONE-TIME PURCHASE ONLY	EXPENSE	3/18/2003	79831	$150
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	675	$14
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	672	$25
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	669	$83
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	670	$236
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	671	$7
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	673	$68
ONE-TIME PURCHASE ONLY	EXPENSE	2/14/2003	674	$8
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84581	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84558	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84588	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84566	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84565	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84570	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84563	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84569	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84561	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84578	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84559	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84127	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84557	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84556	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84564	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84579	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84584	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84583	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84582	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84560	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84553	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84623	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84096	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/14/2003	975	$98
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84097	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84098	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84099	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84554	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84094	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84084	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84101	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84551	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84109	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84080	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84079	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84081	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84088	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84083	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84093	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84752	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84773	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84740	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84739	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84738	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84737	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84736	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84735	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	101881	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84733	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84086	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84743	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84095	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84089	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84090	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84091	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84092	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84134	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84734	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84124	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84110	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84118	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84652	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84103	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84104	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84105	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84106	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84087	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84108	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84113	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84078	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84125	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84133	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84132	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84130	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84128	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84742	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84107	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84121	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84552	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	101766	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	101768	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	101769	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84102	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84082	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84116	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84111	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84122	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84112	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84120	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84119	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84100	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84117	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84126	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84115	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84114	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84085	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84123	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83799	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83844	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83793	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83806	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83820	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83804	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83803	$450
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83802	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83809	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83800	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83810	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83798	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83797	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83796	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83795	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83916	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83807	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84015	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83801	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83805	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83753	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84013	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83914	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84011	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83953	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84009	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84008	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83808	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84019	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83843	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83817	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83816	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83815	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83814	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83813	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83812	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83811	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83983	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83761	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83831	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83822	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83821	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83792	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83833	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83752	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83764	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83824	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83762	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83825	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83760	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83759	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83758	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83757	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83756	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83755	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83794	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83763	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83818	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83842	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83841	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83840	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83839	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83838	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83837	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83836	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83823	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83834	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84016	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83832	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83819	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83830	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83829	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83828	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83827	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83826	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83835	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84062	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84029	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84070	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84069	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84068	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84067	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84052	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84065	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84072	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84063	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84073	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84061	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84060	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84059	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84058	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84057	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84056	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84014	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84053	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84034	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84043	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84030	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84041	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84054	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84039	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84038	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84037	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84071	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84035	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84066	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84033	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84032	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84010	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84042	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84064	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84075	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84074	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84036	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84024	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84055	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83985	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83984	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83995	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84774	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84028	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84682	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83987	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84025	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83988	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84023	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84022	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84021	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84020	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84005	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84018	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84006	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84026	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83996	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83993	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84004	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84003	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84002	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84001	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84000	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83999	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83986	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83997	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84027	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84031	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83994	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84007	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83992	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83991	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83990	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83989	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83998	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83859	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83851	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83867	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83866	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83865	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83864	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83863	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83862	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83869	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83872	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83870	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83873	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83857	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83856	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83855	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83854	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83853	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83941	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83861	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83931	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83925	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83939	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83926	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83937	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83936	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83935	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83934	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83868	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83932	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83850	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83930	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83929	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83928	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83898	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83940	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83858	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83900	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83933	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83887	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83852	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83881	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83880	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83879	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83878	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83877	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83876	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83883	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83874	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83884	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84676	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84709	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84685	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84684	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/26/2003	84683	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83767	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84017	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83875	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83892	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83849	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83848	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83952	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83860	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83885	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83897	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83895	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83882	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83893	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83846	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83891	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83890	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83889	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83888	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83871	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83886	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83899	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83894	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83776	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83768	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83784	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83783	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83782	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83781	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83765	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83779	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83787	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83777	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83789	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83775	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83774	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83773	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83772	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83771	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83770	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83769	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83766	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83744	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83751	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83750	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83896	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83942	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83749	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83748	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83747	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83785	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83745	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83786	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83743	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83742	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83741	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83754	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83778	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83791	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83790	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83746	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83949	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83907	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83906	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83905	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83904	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83903	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83901	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83938	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83908	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83950	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83902	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83948	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83947	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83847	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83788	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83946	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83945	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83944	$150

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83943	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83951	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83917	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83924	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83912	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83923	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83922	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84131	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83780	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83909	$300
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83920	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83918	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83921	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83913	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83910	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83911	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83919	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83927	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	84076	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83845	$150
ONE-TIME PURCHASE ONLY	EXPENSE	3/25/2003	83915	$150
ONTARIO MINISTRY OF REV.	P.O. BOX 625	2/7/2003	63151	$151,232
ONTARIO MINISTRY OF REV.	P.O. BOX 625	3/10/2003	63152	$140,578
ONTARIO MINISTRY OF REV.	P.O. BOX 625	1/10/2003	62936	$180,259
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	2/7/2003	64822	$663
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	2/7/2003	64822	$582
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	2/7/2003	64822	$400
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	1/17/2003	57255	$582
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	3/5/2003	73727	$582
ONTARIO REFRIGERATION	635 S. MOUNTAIN AVE	3/5/2003	73727	$1,068
OPTON & GALTON	621 S W MORRISON	3/3/2003	72873	$4,276
OPTON & GALTON	621 S W MORRISON	3/21/2003	82773	$1,210
OPTON & GALTON	621 S W MORRISON	1/15/2003	56190	$2,275
ORBIS-MENASHA CORP.	DRAWER 346	2/26/2003	71228	$12,180
ORBIS-MENASHA CORP.	DRAWER 346	2/17/2003	68137	$9,254
ORBIS-MENASHA CORP.	DRAWER 346	3/4/2003	73457	$9,290
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$229,680
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$267,960

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OREGON DEPT OF REVENUE	CIGTAX PK95000035	2/20/2003	108218	$574,200
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$2,346,571
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$191,400
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$2,181,960
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$191,400
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$229,680
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$114,840
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000127	1/21/2003	108117	$153,120
OREGON DEPT OF REVENUE	CIGTAX PK95000035	2/20/2003	108218	$968,491
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$76,560
OREGON DEPT OF REVENUE	CIGTAX PK95000035	2/20/2003	108218	$344,520
OREGON DEPT OF REVENUE	CIGTAX PK95000127	2/20/2003	108219	$202,891
OREGON DEPT OF REVENUE	CIGTAX PK95000035	3/20/2003	108322	$2,564,760
OREGON DEPT OF REVENUE	CIGTAX PK95000035	2/20/2003	108218	$2,844,211
OREGON DEPT OF REVENUE	CIGTAX PK95000035	2/20/2003	108218	$957,000
OREGON DEPT OF REVENUE	CIGTAX PK95000035	1/21/2003	108118	$957,000
OREGON DEPT OF REVENUE	CIGTAX PK95000035	1/21/2003	108118	$957,000
OREGON DEPT OF REVENUE	CIGTAX PK95000035	1/21/2003	108118	$3,292,080
OREGON DEPT OF REVENUE	CIGTAX PK95000035	1/21/2003	108118	$957,000
OREGON DEPT OF REVENUE	CIGTAX PK95000035	1/21/2003	108118	$421,080
OREGON DEPT OF REVENUE	CIGTAX PK95000127	3/20/2003	108323	$2,220,240
OREGON DEPT OF REVENUE	CIG TAX #PK95000191	2/20/2003	108220	$114,840
OREGON DEPT OF REVENUE	Not Available	1/31/2003	463	$516,796
OREGON DEPT OF REVENUE	Not Available	1/31/2003	462	$820,399
OREGON DEPT OF REVENUE	Not Available	1/31/2003	652	$77,772
OREGON DEPT OF REVENUE	CIG TAX #PK95000191	3/20/2003	108324	$76,560

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OREGON DEPT OF REVENUE	CIG TAX #PK95000191	1/21/2003	108119	$153,120
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/20/2003	69381	$1,487
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/3/2003	72838	$1,148
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/6/2003	74241	$1,310
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/3/2003	72838	$986
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/6/2003	74241	$323
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/17/2003	78936	$1,635
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/20/2003	81430	$1,000
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/7/2003	74737	$1,649
OREGON MINT SNUFF CO. *	P.O. BOX 1510	3/27/2003	85534	$809
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/24/2003	59480	$1,325
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/7/2003	64738	$1,635
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/17/2003	67873	$647
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/7/2003	64738	$1,000
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/3/2003	62807	$1,310
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/17/2003	57181	$1,649
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/16/2003	56672	$1,960
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/14/2003	55828	$1,162
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/6/2003	53209	$647
OREGON MINT SNUFF CO. *	P.O. BOX 1510	2/28/2003	72237	$1,134
OREGON MINT SNUFF CO. *	P.O. BOX 1510	1/27/2003	60039	$1,487
ORIGINAL NUT HOUSE/HOODYS	P.O. BOX 848170	1/2/2003	52124	$1,961
ORRICK,HERRINGTON AND	SUTCLIFFE F#72887	2/17/2003	68182	$20,739
ORRICK,HERRINGTON AND	SUTCLIFFE F#72887	3/18/2003	80126	$164
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$145
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$426
OSRAM SYLVANIA INC	2001 DREW ROAD	1/29/2003	445053	$810
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$555
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$16
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$41
OSRAM SYLVANIA INC	2001 DREW ROAD	1/31/2003	445251	$724
OSRAM SYLVANIA INC	2001 DREW ROAD	1/15/2003	444085	$16
OSRAM SYLVANIA INC	2001 DREW ROAD	1/15/2003	444085	$451
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$385
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$833
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$145
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$44
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$473
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$587
OSRAM SYLVANIA INC	2001 DREW ROAD	3/17/2003	448261	$608
OSRAM SYLVANIA INC	2001 DREW ROAD	1/15/2003	444085	$300
OTIS SPUNKMEYER CANADA	3-670 HARDWICK RD	1/13/2003	443884	$917
OTIS SPUNKMEYER CANADA	3-670 HARDWICK RD	2/24/2003	446785	$986
OTIS SPUNKMEYER CANADA	3-670 HARDWICK RD	1/27/2003	444858	$637
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	1/28/2003	60752	$16,181

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	1/28/2003	60752	$6,650
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	3/3/2003	72667	$7,809
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	2/10/2003	65135	$7,636
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	2/24/2003	70229	$6,787
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	2/3/2003	62636	$9,049
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	2/3/2003	62636	$1,403
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	3/24/2003	83126	$2,500
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	3/24/2003	83126	$7,991
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	3/3/2003	72667	$1,131
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	1/28/2003	60752	$11,401
OTIS SPUNKMEYER, INC. *	7090 COLLECTION DR.	1/29/2003	61157	$744
OVERHEAD DOOR CO	420 E 5TH STREET	2/12/2003	66325	$856
OVERNITE TRANSPORTATION	COMPANY	2/21/2003	69830	$1,602
OVERNITE TRANSPORTATION	COMPANY	2/21/2003	69830	$1,092
OVERNITE TRANSPORTATION	COMPANY	3/6/2003	74269	$1,602
OVERNITE TRANSPORTATION	COMPANY	3/12/2003	76674	$189
OVERNITE TRANSPORTATION	COMPANY	3/6/2003	74269	$203
OVERNITE TRANSPORTATION	COMPANY	3/6/2003	74269	$1,092
OVERNITE TRANSPORTATION	COMPANY	2/21/2003	69830	$413
OVERNITE TRANSPORTATION	P O BOX 79755	1/27/2003	60209	$400
OVERNITE TRANSPORTATION	COMPANY	2/21/2003	69830	$326
OVERNITE TRANSPORTATION	P O BOX 79755	1/27/2003	60209	$2,660
P C L PACKAGING LTD	7503 VANTAGE PLACE	1/22/2003	444605	$677
P C L PACKAGING LTD	7503 VANTAGE PLACE	2/13/2003	446128	$1,775
P C L PACKAGING LTD	7503 VANTAGE PLACE	1/13/2003	443914	$1,404
P C L PACKAGING LTD	7503 VANTAGE PLACE	1/14/2003	444029	$2,518
P C L PACKAGING LTD	7503 VANTAGE PLACE	2/11/2003	445935	$1,577
P C L PACKAGING LTD	7503 VANTAGE PLACE	2/25/2003	446929	$1,517
P C L PACKAGING LTD	7503 VANTAGE PLACE	1/28/2003	444990	$1,419
P C L PACKAGING LTD	7503 VANTAGE PLACE	3/27/2003	449059	$1,636
P C L PACKAGING LTD	7503 VANTAGE PLACE	3/28/2003	449155	$2,289
P C L PACKAGING LTD	7503 VANTAGE PLACE	3/24/2003	448799	$649
P.D.Q. FOOD STORE #503	ACCT #615039	2/6/2003	64371	$650
P.S. ENTERPRISES	P O BOX 27123	2/18/2003	68632	$3,838
P.S. ENTERPRISES	P O BOX 27123	2/11/2003	65739	$18,922
PAC LEASE	5550 GORING ST.	1/2/2003	443265	$11,245
PAC LEASE	5550 GORING ST.	1/2/2003	443265	$160
PAC LEASE	5550 GORING ST.	2/21/2003	446698	$11,850
PAC LEASE	5550 GORING ST.	2/26/2003	447038	$80
PAC LEASE	5550 GORING ST.	2/17/2003	446417	$66
PAC LEASE	5550 GORING ST.	2/7/2003	445738	$308
PAC LEASE	5550 GORING ST.	2/7/2003	445738	$66
PAC LEASE	5550 GORING ST.	2/7/2003	445738	$247
PAC LEASE	5550 GORING ST.	2/21/2003	446698	$105
PAC LEASE	5550 GORING ST.	3/21/2003	448683	$40

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAC LEASE	5550 GORING ST.	1/20/2003	444483	$880
PAC LEASE	5550 GORING ST.	1/3/2003	443364	$121
PAC LEASE	5550 GORING ST.	2/6/2003	445640	$12,432
PAC LEASE	5550 GORING ST.	3/21/2003	448683	$105
PAC LEASE	5550 GORING ST.	3/26/2003	449006	$44
PAC LEASE	5550 GORING ST.	3/12/2003	448046	$12,283
PAC LEASE	5550 GORING ST.	3/5/2003	447562	$40
PAC LEASE	5550 GORING ST.	3/5/2003	447562	$3
PAC LEASE	5550 GORING ST.	1/24/2003	444790	$90
PAC LEASE	5550 GORING ST.	1/3/2003	443364	$103
PAC LEASE	5550 GORING ST.	2/10/2003	445901	$142
PACIFIC COAST PACKAGING	P O BOX 51124	1/10/2003	54785	$3,930
PACIFIC COAST PACKAGING	P O BOX 51124	3/28/2003	85972	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	3/14/2003	78032	$3,537
PACIFIC COAST PACKAGING	P O BOX 51124	2/7/2003	64626	$3,930
PACIFIC COAST PACKAGING	P O BOX 51124	3/7/2003	74631	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	3/3/2003	72699	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	2/24/2003	70258	$2,086
PACIFIC COAST PACKAGING	P O BOX 51124	2/7/2003	64626	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	1/6/2003	53082	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	1/6/2003	53082	$1,638
PACIFIC COAST PACKAGING	P O BOX 51124	1/20/2003	57591	$2,086
PACIFIC FOODS OF OREGON	19480 S.W. 97TH AVE	3/7/2003	74681	$1,746
PACIFIC FOODS OF OREGON	19480 S.W. 97TH AVE	1/31/2003	62225	$2,620
PACIFIC GAS & ELECTRIC	BOX 997300	3/20/2003	82002	$218
PACIFIC GAS & ELECTRIC	BOX 997300	3/5/2003	73738	$16,883
PACIFIC GAS & ELECTRIC	BOX 997300	3/5/2003	73738	$232
PACIFIC GAS & ELECTRIC	BOX 997300	3/20/2003	82002	$168
PACIFIC GAS & ELECTRIC	BOX 997300	2/19/2003	68956	$341
PACIFIC GAS & ELECTRIC	BOX 997300	1/6/2003	53338	$271
PACIFIC GAS & ELECTRIC	BOX 997300	1/31/2003	62349	$15,904
PACIFIC GAS & ELECTRIC	BOX 997300	1/16/2003	56737	$454
PACIFIC GAS & ELECTRIC	BOX 997300	1/23/2003	59025	$310
PACIFIC GAS & ELECTRIC	BOX 997300	1/31/2003	62349	$258
PACIFIC GAS & ELECTRIC	BOX 997300	2/19/2003	68956	$319
PACIFIC GAS & ELECTRIC	BOX 997300	1/6/2003	53338	$16,531
PACIFIC GAS & ELECTRIC	P O BOX 997300	2/5/2003	63750	$10,201
PACIFIC GAS & ELECTRIC	P O BOX 997300	1/7/2003	53785	$9,477
PACIFIC GAS & ELECTRIC	P O BOX 997300	3/10/2003	75381	$9,837
PACIFIC MOVERS	PO BOX 389666	1/23/2003	58971	$1,600
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	3/13/2003	77713	$1,360
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	1/6/2003	53337	$131
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	2/13/2003	66920	$1,255
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	1/13/2003	55523	$1,636
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	1/13/2003	55523	$462

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	1/13/2003	55523	$1,494
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	2/4/2003	63385	$147
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	3/7/2003	74794	$122
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	2/13/2003	66920	$1,288
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	3/13/2003	77713	$411
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	3/13/2003	77713	$1,259
PACIFIC POWER & LIGHT	1033 N.E. 6TH AVE.	2/13/2003	66920	$408
PACKERWARE CORPORATION	P.O. BOX 633485	2/24/2003	70349	$2,736
PACKERWARE CORPORATION	P.O. BOX 633485	1/9/2003	54483	$197
PACKERWARE CORPORATION	P.O. BOX 633485	1/16/2003	56652	$3,510
PACKERWARE CORPORATION	P.O. BOX 633485	2/3/2003	62765	$144
PACKERWARE CORPORATION	P.O. BOX 633485	2/17/2003	67833	$1,379
PACKERWARE CORPORATION	P.O. BOX 633485	2/14/2003	67362	$912
PACKERWARE CORPORATION	P.O. BOX 633485	2/21/2003	69765	$151
PACKERWARE CORPORATION	P.O. BOX 633485	1/20/2003	57680	$562
PACKERWARE CORPORATION	P.O. BOX 633485	2/24/2003	70349	$3,101
PACKERWARE CORPORATION	P.O. BOX 633485	1/17/2003	57145	$1,591
PACKERWARE CORPORATION	P.O. BOX 633485	1/27/2003	59996	$336
PACKERWARE CORPORATION	P.O. BOX 633485	1/23/2003	58894	$492
PACKERWARE CORPORATION	P.O. BOX 633485	2/24/2003	70349	$6,065
PACKERWARE CORPORATION	P.O. BOX 633485	3/14/2003	78104	$1,824
PACKERWARE CORPORATION	P.O. BOX 633485	1/17/2003	57145	$984
PACKERWARE CORPORATION	P.O. BOX 633485	2/26/2003	71173	$1,124
PACKERWARE CORPORATION	P.O. BOX 633485	3/21/2003	82405	$2,312
PACKERWARE CORPORATION	P.O. BOX 633485	3/3/2003	72791	$478
PACKERWARE CORPORATION	P.O. BOX 633485	3/10/2003	75235	$1,702
PACKERWARE CORPORATION	P.O. BOX 633485	3/20/2003	81404	$1,961
PACKERWARE CORPORATION	P.O. BOX 633485	3/10/2003	75235	$1,021
PACKERWARE CORPORATION	P.O. BOX 633485	1/6/2003	53171	$2,808
PACTIV CORP.	P.O. BOX 730109	2/7/2003	64633	$2,534
PACTIV CORP.	P.O. BOX 730109	1/2/2003	52113	$2,044
PACTIV CORP.	P.O. BOX 730109	2/14/2003	67294	$2,221
PACTIV CORP.	P.O. BOX 730109	3/20/2003	81333	$2,766
PACTIV CORP.	P.O. BOX 730109	2/14/2003	67294	$3,575
PACTIV CORP.	P.O. BOX 730109	1/31/2003	62169	$2,134
PACTIV CORP.	P.O. BOX 730109	1/27/2003	59900	$2,440
PACTIV CORP.	P.O. BOX 730109	2/20/2003	69293	$2,385
PACTIV CORP.	P.O. BOX 730109	2/7/2003	64633	$2,044
PAIZ, CHARLES	DC 71	1/16/2003	56786	$140
PAIZ, CHARLES	DC 71	1/23/2003	59057	$140
PAIZ, CHARLES	DC 71	1/9/2003	54587	$140
PAIZ, CHARLES	DC 71	2/6/2003	64437	$140
PAIZ, CHARLES	DC 71	3/13/2003	77781	$140
PAIZ, CHARLES	DC 71	2/28/2003	72382	$140
PAIZ, CHARLES	DC 71	1/30/2003	61915	$140

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAIZ, CHARLES	DC 71	2/19/2003	68981	$140
PAIZ, CHARLES	DC 71	3/28/2003	86195	$140
PAIZ, CHARLES	DC 71	3/20/2003	82048	$140
PAIZ, CHARLES	DC 71	3/6/2003	74351	$140
PAIZ, CHARLES	DC 71	1/3/2003	52732	$70
PAK-SHER	2500 N LONGVIEW ST	3/3/2003	72704	$813
PAK-SHER	2500 N LONGVIEW ST	1/9/2003	54436	$813
PAK-SHER	2500 N LONGVIEW ST	2/3/2003	62670	$813
PALELEK, MIKE	PO BOX 281	3/21/2003	82875	$1,284
PALELEK, MIKE	PO BOX 281	3/6/2003	74372	$455
PALELEK, MIKE	PO BOX 281	1/24/2003	59653	$850
PALELEK, MIKE	PO BOX 281	2/17/2003	68252	$800
PALELEK, MIKE	PO BOX 281	3/21/2003	82875	$1,168
PALMER CANDY COMPANY *	P.O. BOX 326	3/3/2003	72839	$1,270
PALMER CANDY COMPANY *	P.O. BOX 326	3/14/2003	78141	$2,350
PALMER CANDY COMPANY *	P.O. BOX 326	1/17/2003	57182	$1,155
PALMER CANDY COMPANY *	P.O. BOX 326	1/3/2003	52580	$1,147
PALMER CANDY COMPANY *	P.O. BOX 326	2/6/2003	64011	$1,729
PALMER CANDY COMPANY *	P.O. BOX 326	1/30/2003	61658	$1,619
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	2/7/2003	64793	$417
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	3/6/2003	74285	$39
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	3/6/2003	74285	$570
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	3/6/2003	74285	$56
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	3/17/2003	79347	$132
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	1/13/2003	55473	$4,685
PALMER DISTRIBUTORS INC.	23001 W. INDUSTRIAL	2/7/2003	64793	$206
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/31/2003	445239	$708
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/20/2003	444368	$261
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/27/2003	444841	$43
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/27/2003	444841	$90
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	2/10/2003	445774	$3,157
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/20/2003	444368	$533
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/3/2003	443298	$331
PANGEO HEALTH BRANDS INC.	8580 ESPLANADE	1/13/2003	443864	$1,179
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$1,227
PAPERCRAFT LA	FILE #54124	3/21/2003	82331	$5,501
PAPERCRAFT LA	FILE #54124	3/21/2003	82331	$88
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$135
PAPERCRAFT LA	FILE #54124	3/7/2003	74630	$3,260
PAPERCRAFT LA	FILE #54124	1/17/2003	57061	$2,094
PAPERCRAFT LA	FILE #54124	3/7/2003	74630	$2,425
PAPERCRAFT LA	FILE #54124	3/3/2003	72698	$7,491
PAPERCRAFT LA	FILE #54124	3/6/2003	74153	$1,298
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$370
PAPERCRAFT LA	FILE #54124	1/6/2003	53081	$5,910

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$120
PAPERCRAFT LA	FILE #54124	1/17/2003	57061	$4,010
PAPERCRAFT LA	FILE #54124	1/9/2003	54428	$1,169
PAPERCRAFT LA	FILE #54124	1/9/2003	54428	$69
PAPERCRAFT LA	FILE #54124	1/10/2003	54784	$4,404
PAPERCRAFT LA	FILE #54124	1/10/2003	54784	$82
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$282
PAPERCRAFT LA	FILE #54124	1/6/2003	53081	$454
PAPERCRAFT LA	FILE #54124	2/27/2003	71518	$18
PAPERCRAFT LA	FILE #54124	3/10/2003	75127	$5,425
PAPERCRAFT LA	FILE #54124	1/6/2003	53081	$195
PAPERCRAFT LA	FILE #54124	1/13/2003	55288	$354
PAPERCRAFT LA	FILE #54124	1/2/2003	52106	$1,376
PAPERCRAFT LA	FILE #54124	2/28/2003	72116	$4,897
PAPERCRAFT LA	FILE #54124	2/28/2003	72116	$2,281
PAPERCRAFT LA	FILE #54124	2/27/2003	71518	$1,185
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$104
PAPERCRAFT LA	FILE #54124	2/27/2003	71518	$78
PAPERCRAFT LA	FILE #54124	3/10/2003	75127	$811
PAPERCRAFT LA	FILE #54124	2/27/2003	71518	$1,620
PAPERCRAFT LA	FILE #54124	3/28/2003	85971	$4,114
PAPERCRAFT LA	FILE #54124	3/17/2003	78783	$1,742
PAPERCRAFT LA	FILE #54124	3/17/2003	78783	$2,385
PAPERCRAFT LA	FILE #54124	3/17/2003	78783	$5,055
PAPERCRAFT LA	FILE #54124	3/17/2003	78783	$335
PAPERCRAFT LA	FILE #54124	3/10/2003	75127	$438
PAPERCRAFT LA	FILE #54124	2/27/2003	71518	$274
PAPERCRAFT LA	FILE #54124	3/20/2003	81326	$1,669
PAPERCRAFT LA	FILE #54124	3/27/2003	85444	$224
PAPERCRAFT LA	FILE #54124	3/27/2003	85444	$1,627
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$16
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$98
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$369
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$50
PAPERCRAFT LA	FILE #54124	1/6/2003	53081	$7,913
PAPERCRAFT LA	FILE #54124	1/13/2003	55288	$1,424
PAPERCRAFT LA	FILE #54124	1/14/2003	55755	$3,147
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$1,566
PAPERCRAFT LA	FILE #54124	3/20/2003	81326	$15
PAPERCRAFT LA	FILE #54124	3/18/2003	79764	$104
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$2,719
PAPERCRAFT LA	FILE #54124	3/27/2003	85444	$62
PAPERCRAFT LA	FILE #54124	3/10/2003	75127	$7,041
PAPERCRAFT LA	FILE #54124	3/24/2003	83160	$8,510
PAPERCRAFT LA	FILE #54124	3/14/2003	78031	$211

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAPERCRAFT LA	FILE #54124	1/7/2003	53661	$5,707
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$5,464
PAPERCRAFT LA	FILE #54124	2/18/2003	68550	$5,891
PAPERCRAFT LA	FILE #54124	2/24/2003	70257	$1,255
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$157
PAPERCRAFT LA	FILE #54124	2/13/2003	66616	$1,245
PAPERCRAFT LA	FILE #54124	2/14/2003	67290	$6,020
PAPERCRAFT LA	FILE #54124	2/24/2003	70257	$5,790
PAPERCRAFT LA	FILE #54124	2/24/2003	70257	$364
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$1,357
PAPERCRAFT LA	FILE #54124	2/20/2003	69283	$30
PAPERCRAFT LA	FILE #54124	2/20/2003	69283	$69
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$157
PAPERCRAFT LA	FILE #54124	2/21/2003	69701	$4,740
PAPERCRAFT LA	FILE #54124	2/7/2003	64625	$4,549
PAPERCRAFT LA	FILE #54124	2/10/2003	65160	$1,101
PAPERCRAFT LA	FILE #54124	1/17/2003	57061	$46
PAPERCRAFT LA	FILE #54124	2/14/2003	67290	$4,205
PAPERCRAFT LA	FILE #54124	1/27/2003	59893	$6,306
PAPERCRAFT LA	FILE #54124	1/27/2003	59893	$5,655
PAPERCRAFT LA	FILE #54124	1/27/2003	59893	$195
PAPERCRAFT LA	FILE #54124	2/24/2003	70257	$69
PAPERCRAFT LA	FILE #54124	1/24/2003	59363	$4,406
PAPERCRAFT LA	FILE #54124	1/27/2003	59893	$4,120
PAPERCRAFT LA	FILE #54124	1/23/2003	58818	$1,004
PAPERCRAFT LA	FILE #54124	1/24/2003	59363	$41
PAPERCRAFT LA	FILE #54124	1/24/2003	59363	$3,028
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$7,868
PAPERCRAFT LA	FILE #54124	2/14/2003	67290	$16
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$49
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$2,340
PAPERCRAFT LA	FILE #54124	2/3/2003	62662	$1,880
PAPERCRAFT LA	FILE #54124	2/24/2003	70257	$1,316
PAPERCRAFT LA	FILE #54124	1/21/2003	58161	$4,591
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$127
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/28/2003	86062	$18,768
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/28/2003	86062	$708
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$96
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$136
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/17/2003	78874	$10,586
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/26/2003	84508	$376
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$16
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/26/2003	84508	$8,291
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$7,012
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/24/2003	83237	$205

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/24/2003	83237	$14,852
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	3/10/2003	75223	$43
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/3/2003	62753	$69
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/10/2003	54853	$14,094
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/6/2003	53163	$10,051
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/20/2003	57666	$8,149
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/20/2003	57666	$8
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/16/2003	56647	$349
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/3/2003	62753	$11,811
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/3/2003	62753	$463
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/17/2003	67824	$168
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/3/2003	62753	$307
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/30/2003	61619	$9,339
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/17/2003	67824	$9,979
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/10/2003	65244	$8,246
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/17/2003	67824	$2,475
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/17/2003	67824	$47
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/27/2003	59984	$1,054
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/27/2003	59984	$8
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	1/31/2003	62235	$3,135
PAPERCRAFT,SALT LAKE	C/O OF BUNZL CALIF.	2/3/2003	62753	$464
PARADISE MARKETING C/O	RECKITT & COLEMAN	1/16/2003	444219	$1,016
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/3/2003	445378	$2,942
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/13/2003	446124	$2,829
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/24/2003	446808	$2,857
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/21/2003	446655	$2,613
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/10/2003	445822	$225
PARADISE MARKETING C/O	INTL PACIFIC SALES	1/2/2003	443201	$3,840
PARADISE MARKETING C/O	INTL PACIFIC SALES	1/24/2003	444743	$2,296
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/28/2003	447175	$710
PARADISE MARKETING C/O	INTL PACIFIC SALES	1/10/2003	443765	$3,311
PARADISE MARKETING C/O	INTL PACIFIC SALES	1/31/2003	445257	$2,837
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/6/2003	447618	$2,829
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/6/2003	447618	$225
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/10/2003	447793	$2,274
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/24/2003	448786	$2,449
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/27/2003	449052	$3,282
PARADISE MARKETING C/O	INTL PACIFIC SALES	3/24/2003	448786	$4,477
PARADISE MARKETING C/O	INTL PACIFIC SALES	1/20/2003	444401	$1,834
PARADISE MARKETING C/O	INTL PACIFIC SALES	2/17/2003	446341	$1,988
PARCO FOODS INC *	P O BOX 1451	1/20/2003	57562	$17,633
PARCO FOODS INC *	P O BOX 1451	3/3/2003	72669	$17,064
PARKER, CARL	C/O DC# 23	3/7/2003	74789	$335
PARKER, CARL	C/O DC# 23	1/14/2003	55897	$383
PARKER, CARL	C/O DC# 23	2/17/2003	68168	$834

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PARMALAT CANADA	1939 CENTER AVE SE	2/28/2003	447172	$115
PARMALAT CANADA	1939 CENTER AVE SE	1/24/2003	444741	$293
PARMALAT CANADA	1939 CENTER AVE SE	2/12/2003	446031	$258
PARMALAT CANADA	1939 CENTER AVE SE	3/21/2003	448641	$117
PARMALAT CANADA	1939 CENTER AVE SE	2/19/2003	446502	$165
PARMALAT CANADA	1939 CENTER AVE SE	2/5/2003	445538	$280
PARMALAT CANADA	1939 CENTER AVE SE	1/15/2003	444088	$251
PARMALAT CANADA	1939 CENTER AVE SE	1/2/2003	443196	$249
PARMALAT CANADA	1939 CENTER AVE SE	2/26/2003	447002	$186
PARMALAT CANADA	1939 CENTER AVE SE	3/26/2003	448967	$9
PARMALAT CANADA	1939 CENTER AVE SE	3/5/2003	447497	$285
PARMALAT CANADA	1939 CENTER AVE SE	1/8/2003	443606	$296
PARMALAT CANADA	1939 CENTER AVE SE	3/12/2003	447991	$330
PARMALAT CANADA	1939 CENTER AVE SE	3/19/2003	448487	$179
PARMALAT CANADA	1939 CENTER AVE SE	1/22/2003	444599	$273
PARODI MKTG SERVICE *	P O BOX 78	1/2/2003	52105	$865
PARODI MKTG SERVICE *	P O BOX 78	1/20/2003	57590	$865
PARODI MKTG SERVICE *	P O BOX 78	2/3/2003	62661	$862
PARROT-ICE DRINK PRODUCTS	13738 FM 529	1/21/2003	58221	$12,817
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/19/2003	68910	$4,924
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/13/2003	66706	$600
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/13/2003	66706	$2,250
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/14/2003	67377	$5,514
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/13/2003	66706	$1,000
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/10/2003	65278	$5,132
PARROT-ICE DRINK PRODUCTS	13738 FM 529	1/3/2003	52566	$7,324
PARROT-ICE DRINK PRODUCTS	13738 FM 529	1/14/2003	55815	$5,712
PARROT-ICE DRINK PRODUCTS	13738 FM 529	1/10/2003	54879	$3,788
PARROT-ICE DRINK PRODUCTS	13738 FM 529	2/26/2003	71185	$3,788
PARROT-ICE DRINK PRODUCTS	13738 FM 529	3/14/2003	78124	$8,536
PARROT-ICE DRINK PRODUCTS	13738 FM 529	3/14/2003	78123	$3,788
PARROT-ICE DRINK PRODUCTS	13738 FM 529	3/7/2003	74722	$7,324
PARROT-ICE DRINK PRODUCTS	13738 FM 529	3/11/2003	75756	$5,100
PARROT-ICE DRINK PRODUCTS	13738 FM 529	3/3/2003	72822	$6,860
PARSONS, CURT	C/O DC#53	2/5/2003	63778	$385
PARSONS, CURT	C/O DC#53	2/21/2003	69959	$1,301
PARTHIAN GROUP CHEVRON	3 STORES	2/6/2003	64388	$303
PARTHIAN GROUP CHEVRON	3 STORES	2/6/2003	64388	$600
PAR-WAY/TRYSON COMPANIES	P O BOX 795044	1/13/2003	55388	$1,552
PAR-WAY/TRYSON COMPANIES	P O BOX 795044	2/10/2003	65266	$1,369
PAR-WAY/TRYSON COMPANIES	P O BOX 795044	3/3/2003	72812	$1,369
PAR-WAY/TRYSON COMPANIES	P O BOX 795044	3/24/2003	83263	$2,054
PASS WORD INC	STE 200	3/3/2003	72938	$296
PASS WORD INC	STE 200	2/6/2003	64304	$296
PASS WORD INC	STE 200	1/7/2003	53780	$248

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PAXAR MONARCH	P.O BOX 945687	3/3/2003	72705	$934
PAXAR MONARCH	P.O BOX 945687	3/28/2003	85979	$200
PAXAR MONARCH	P.O BOX 945687	1/17/2003	57067	$43
PAXAR MONARCH	P.O BOX 945687	1/3/2003	52487	$264
PAXAR MONARCH	P.O BOX 945687	1/16/2003	56608	$1,601
PAXAR MONARCH	P.O BOX 945687	1/8/2003	54030	$904
PAXAR MONARCH	P.O BOX 945687	2/21/2003	69707	$4,900
PAXAR MONARCH	P.O BOX 945687	2/10/2003	65167	$3,508
PAXAR MONARCH	P.O BOX 945687	2/20/2003	69292	$1,008
PAXAR MONARCH	P.O BOX 945687	2/5/2003	63603	$102
PAXAR MONARCH	P.O BOX 945687	1/7/2003	53664	$204
PAXAR/ MONARCH	P.O. BOX 945687	3/13/2003	77697	$707
PAXAR/ MONARCH	P.O. BOX 945687	3/18/2003	80037	$177
PAYLESS GAS & MART	89821	2/13/2003	66782	$44
PAYLESS GAS & MART	89821	2/6/2003	632808	$44
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/13/2003	55477	$500
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/27/2003	60248	$390
PC CONNECTION SALES CORP.	P.O. BOX 4520	2/3/2003	62849	$30
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/13/2003	55477	$213
PC CONNECTION SALES CORP.	P.O. BOX 4520	2/10/2003	65347	$86
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/23/2003	58977	$2,339
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/13/2003	55477	$394
PC CONNECTION SALES CORP.	P.O. BOX 4520	1/13/2003	55477	$394
PCL PACKAGING INC.	P.O. BOX 18842	1/31/2003	62246	$2,797
PCL PACKAGING INC.	P.O. BOX 18842	1/27/2003	60001	$3,900
PCL PACKAGING INC.	P.O. BOX 18842	2/24/2003	70351	$2,797
PCL PACKAGING INC.	P.O. BOX 18842	3/14/2003	78105	$2,797
PCO SERVICES	BOX 2080 STATION M	1/29/2003	445088	$381
PCO SERVICES	BOX 2080 STATION M	1/15/2003	444137	$59
PCO SERVICES	BOX 2080 STATION M	3/18/2003	448449	$381
PCO SERVICES	BOX 2080 STATION M	3/18/2003	448449	$36
PCO SERVICES	BOX 2080 STATION M	2/10/2003	445886	$95
PCO SERVICES	BOX 2080 STATION M	2/20/2003	446603	$381
PCO SERVICES	BOX 2080 STATION M	2/20/2003	446603	$36
PCO SERVICES INC	BOX 2080	3/26/2003	449010	$97
PCO SERVICES INC	BOX 2080	2/10/2003	445905	$199
PCO SERVICES INC	BOX 2080	1/9/2003	443728	$199
PCO SERVICES INC	BOX 2080	1/17/2003	444332	$62
PCO SERVICES INC	BOX 2080	3/3/2003	447388	$199
PCO SERVICES INC	BOX 2080	3/21/2003	448690	$199
PDQ PRINTING INC	3820 VALLEY VIEW BLD	1/10/2003	54923	$369
PDQ PRINTING INC	3820 VALLEY VIEW BLD	3/10/2003	75312	$272
PDQ PRINTING INC	3820 VALLEY VIEW BLD	1/10/2003	54923	$173
PEACE BRIDGE BROKERAGE	P.O. BOX 40	2/12/2003	446075	$2,775
PEACE BRIDGE BROKERAGE	P.O. BOX 40	2/4/2003	445507	$181

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PEACE BRIDGE BROKERAGE	P.O. BOX 40	3/14/2003	448193	$1,650
PEACE BRIDGE BROKERAGE	P.O. BOX 40	1/24/2003	444792	$94
PEACE BRIDGE BROKERAGE	P.O. BOX 40	1/24/2003	444792	$94
PEACE BRIDGE BROKERAGE	P.O. BOX 40	1/9/2003	443727	$2,207
PEACE BRIDGE BROKERAGE	P.O. BOX 40	1/24/2003	444792	$73
PEARSON CANDY CO *	CM 9624	1/17/2003	57060	$4,430
PEARSON CANDY CO *	CM 9624	1/24/2003	59362	$1,800
PEARSON CANDY CO *	CM 9624	1/30/2003	61562	$1,340
PEARSON CANDY CO *	CM 9624	1/24/2003	59362	$2,824
PEARSON CANDY CO *	CM 9624	2/13/2003	66615	$6,464
PEARSON CANDY CO *	CM 9624	2/13/2003	66615	$1,869
PEARSON CANDY CO *	CM 9624	1/24/2003	59362	$2,092
PEARSON CANDY CO *	CM 9624	2/3/2003	62660	$1,072
PEARSON CANDY CO *	CM 9624	2/10/2003	65159	$16,149
PEARSON CANDY CO *	CM 9624	1/9/2003	54427	$1,674
PEARSON CANDY CO *	CM 9624	1/6/2003	53080	$1,219
PEARSON CANDY CO *	CM 9624	2/28/2003	72115	$1,048
PEARSON CANDY CO *	CM 9624	2/27/2003	71517	$1,988
PEARSON CANDY CO *	CM 9624	3/14/2003	78030	$1,671
PEARSON CANDY CO *	CM 9624	3/24/2003	83159	$1,207
PEARSON CANDY CO *	CM 9624	2/17/2003	67751	$760
PEAVEY PERFORMANCE SYST	14865 W 105TH STREET	3/21/2003	82763	$4,076
PECKHAM RE-UPHOLSTRY	P.O. BOX 134	1/2/2003	443243	$268
PEGGY, DECKER	510 SOUTH JACKSON	2/21/2003	69925	$186
PEGGY, DECKER	510 SOUTH JACKSON	3/14/2003	78447	$201
PEGGY, DECKER	510 SOUTH JACKSON	1/17/2003	57311	$367
PENDERGRASS, SHANE	461 S 400 E	1/28/2003	60867	$125
PENDERGRASS, SHANE	461 S 400 E	1/15/2003	56252	$197
PENDERGRASS, SHANE	461 S 400 E	2/11/2003	65820	$236
PENDERGRASS, SHANE	461 S 400 E	1/24/2003	59593	$85
PENDERGRASS, SHANE	461 S 400 E	3/26/2003	85110	$81
PENDERGRASS, SHANE	461 S 400 E	3/11/2003	76158	$300
PENDERGRASS, SHANE	461 S 400 E	3/19/2003	81065	$124
PENDERGRASS, SHANE	461 S 400 E	3/4/2003	73482	$126
PENDERGRASS, SHANE	461 S 400 E	1/8/2003	54191	$48
PENNY, DAVID 16	9016 MEADOWFOAM CT	3/27/2003	85739	$183
PENNY, DAVID 16	9016 MEADOWFOAM CT	3/6/2003	74383	$1,022
PENNY, DAVID 16	9016 MEADOWFOAM CT	2/19/2003	68997	$722
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/15/2003	56117	$20,246
PENNZOIL PRODUCTS CO	P.O. BOX 910683	2/12/2003	66196	$4,180
PENNZOIL PRODUCTS CO	P.O. BOX 910683	3/5/2003	73595	$6,666
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/29/2003	61121	$3,940
PENNZOIL PRODUCTS CO	P.O. BOX 910683	2/17/2003	67784	$20,213
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/9/2003	54450	$12,347
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/15/2003	56117	$20,236

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/15/2003	56117	$20,158
PENNZOIL PRODUCTS CO	P.O. BOX 910683	3/17/2003	78824	$20,215
PENNZOIL PRODUCTS CO	P.O. BOX 910683	2/26/2003	71143	$14,643
PENNZOIL PRODUCTS CO	P.O. BOX 910683	2/26/2003	71143	$4,001
PENNZOIL PRODUCTS CO	P.O. BOX 910683	3/17/2003	78824	$20,105
PENNZOIL PRODUCTS CO	P.O. BOX 910683	3/17/2003	78824	$20,138
PENNZOIL PRODUCTS CO	P.O. BOX 910683	3/19/2003	80402	$13,613
PENNZOIL PRODUCTS CO	P.O. BOX 910683	2/17/2003	67784	$20,518
PENNZOIL PRODUCTS CO	P.O. BOX 910683	1/2/2003	52138	$8,454
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	3/17/2003	78782	$21,599
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	2/17/2003	67750	$20,989
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	1/9/2003	54426	$22,539
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	1/20/2003	57589	$1,726
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	1/15/2003	56103	$19,845
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	3/17/2003	78782	$20,677
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	3/21/2003	82330	$27,471
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	1/24/2003	59361	$9,638
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	2/28/2003	72114	$11,326
PENNZOIL QUAKER *	NAT ACCTS RUSK 5TH	1/7/2003	53660	$8,892
PENNZOIL QUAKER STATE	CANADA CO.	3/10/2003	447787	$1,861
PENNZOIL QUAKER STATE	CANADA CO.	1/30/2003	445160	$426
PENNZOIL QUAKER STATE	CANADA CO.	3/17/2003	448273	$1,739
PENNZOIL QUAKER STATE	CANADA CO.	2/10/2003	445810	$7,263
PENNZOIL QUAKER STATE	CANADA CO.	1/10/2003	443763	$5,466
PENNZOIL QUAKER STATE	CANADA CO.	2/10/2003	445810	$5,300
PENNZOIL QUAKER STATE	CANADA CO.	1/13/2003	443904	$391
PENNZOIL QUAKER STATE	CANADA CO.	1/13/2003	443904	$3,494
PENNZOIL QUAKER STATE	CANADA CO.	3/10/2003	447787	$7,582
PENNZOIL QUAKER STATE	CANADA CO.	3/17/2003	448273	$1,191
PENNZOIL QUAKER STATE	CANADA CO.	2/10/2003	445810	$2,406
PENNZOIL QUAKER STATE	CANADA CO.	2/17/2003	446333	$3,199
PENNZOIL QUAKER STATE	CANADA CO.	2/3/2003	445372	$3,031
PENNZOIL QUAKER STATE	CANADA CO.	3/17/2003	448273	$4,131
PENNZOIL QUAKER STATE	CANADA CO.	1/10/2003	443763	$3,650
PENNZOIL QUAKER STATE	CANADA CO.	2/20/2003	446574	$393
PENNZOIL-QUAKER STATE CAN	P.O. BOX 25029	2/10/2003	445781	$43
PENNZOIL-QUAKER STATE CAN	P.O. BOX 25029	2/10/2003	445781	$475
PENNZOIL-QUAKER STATE CAN	P.O. BOX 25029	3/11/2003	447911	$605
PENNZOIL-QUAKER STATE CAN	P.O. BOX 25029	3/13/2003	448078	$427
PENSKE TRUCK LEASING	P O BOX 7429	1/29/2003	61194	$68
PENSKE TRUCK LEASING	P O BOX 7429	1/13/2003	55450	$2,072
PENSKE TRUCK LEASING	P O BOX 7429	3/14/2003	78331	$1,285
PENSKE TRUCK LEASING	P O BOX 7429	3/14/2003	78331	$809
PENSKE TRUCK LEASING	P O BOX 827380	1/8/2003	54131	$25,607
PENSKE TRUCK LEASING	P O BOX 827380	1/10/2003	54945	$86

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING	P O BOX 827380	1/8/2003	54131	$168
PENSKE TRUCK LEASING	P O BOX 827380	1/10/2003	54945	$1,272
PENSKE TRUCK LEASING	P O BOX 827380	1/6/2003	53293	$2,343
PENSKE TRUCK LEASING	P O BOX 827380	1/6/2003	53293	$1,024
PENSKE TRUCK LEASING	P O BOX 827380	1/6/2003	53293	$281
PENSKE TRUCK LEASING	P O BOX 827380	1/14/2003	55869	$192
PENSKE TRUCK LEASING	P O BOX 827380	3/27/2003	85571	$503
PENSKE TRUCK LEASING	P O BOX 827380	3/24/2003	83336	$174
PENSKE TRUCK LEASING	P O BOX 827380	3/24/2003	83336	$1,695
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$167
PENSKE TRUCK LEASING	P O BOX 827380	3/10/2003	75331	$102
PENSKE TRUCK LEASING	P O BOX 827380	3/10/2003	75331	$1,965
PENSKE TRUCK LEASING	P O BOX 827380	3/12/2003	76681	$24,134
PENSKE TRUCK LEASING	P O BOX 827380	3/12/2003	76681	$282
PENSKE TRUCK LEASING	P O BOX 827380	1/6/2003	53293	$132
PENSKE TRUCK LEASING	P O BOX 827380	3/27/2003	85571	$4,778
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$1,622
PENSKE TRUCK LEASING	P O BOX 827380	2/28/2003	72281	$208
PENSKE TRUCK LEASING	P O BOX 827380	2/28/2003	72281	$1,636
PENSKE TRUCK LEASING	P O BOX 827380	2/21/2003	69842	$1,714
PENSKE TRUCK LEASING	P O BOX 827380	2/20/2003	69421	$56
PENSKE TRUCK LEASING	P O BOX 827380	2/21/2003	69842	$127
PENSKE TRUCK LEASING	P O BOX 827380	2/24/2003	70432	$1,189
PENSKE TRUCK LEASING	P O BOX 827380	2/5/2003	63705	$25
PENSKE TRUCK LEASING	P O BOX 827380	2/10/2003	65333	$176
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$1,146
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$1,647
PENSKE TRUCK LEASING	P O BOX 827380	2/10/2003	65333	$1,154
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$964
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$461
PENSKE TRUCK LEASING	P O BOX 827380	1/16/2003	56701	$492
PENSKE TRUCK LEASING	P O BOX 827380	3/12/2003	76681	$1,807
PENSKE TRUCK LEASING	P O BOX 827380	2/13/2003	66881	$25,429
PENSKE TRUCK LEASING	P O BOX 827380	2/5/2003	63705	$1,639
PENSKE TRUCK LEASING	P O BOX 827380	3/4/2003	73450	$355
PENSKE TRUCK LEASING	P O BOX 827380	1/31/2003	62308	$70
PENSKE TRUCK LEASING	P O BOX 827380	1/22/2003	58553	$1,367
PENSKE TRUCK LEASING	P O BOX 827380	1/22/2003	58553	$132
PENSKE TRUCK LEASING	P O BOX 827380	1/27/2003	60242	$40
PENSKE TRUCK LEASING	P O BOX 827380	1/27/2003	60242	$1,151
PENSKE TRUCK LEASING	P O BOX 827380	1/27/2003	60242	$303
PENSKE TRUCK LEASING	P O BOX 827380	1/27/2003	60242	$5,017
PENSKE TRUCK LEASING	P O BOX 827380	2/5/2003	63705	$151
PENSKE TRUCK LEASING	P O BOX 827380	3/17/2003	79328	$276
PENSKE TRUCK LEASING	P.O. BOX 7429	3/4/2003	73504	$1,492

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PA	P O BOX 7429	2/21/2003	69803	$769
PENSKE TRUCK LEASING PA	P O BOX 7429	1/16/2003	56682	$1,536
PENSKE TRUCK LEASING PA	P O BOX 7429	2/17/2003	67946	$1,333
PENSKE TRUCK LEASING PA	P O BOX 7429	3/17/2003	79259	$1,402
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$183
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$292
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$110
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$14
PENSKE TRUCK LEASING PH	P O BOX 7429	1/27/2003	60293	$203
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$229
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$27,797
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$292
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$97
PENSKE TRUCK LEASING PH	P O BOX 7429	1/27/2003	60293	$363
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$143
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$3,132
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$138
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$64
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$143
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$1,205
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$243
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$2,952
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$130
PENSKE TRUCK LEASING PH	P O BOX 7429	1/9/2003	54564	$43
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$596
PENSKE TRUCK LEASING PH	P O BOX 7429	1/13/2003	55530	$1,115
PENSKE TRUCK LEASING PH	P O BOX 7429	1/10/2003	55001	$775
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$119
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$132
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$175
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$5,371
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$545
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$12
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$659
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$13
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$135
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$7
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$277
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$5,627
PENSKE TRUCK LEASING PH	P O BOX 7429	1/10/2003	55001	$24
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$6,377
PENSKE TRUCK LEASING PH	P O BOX 7429	1/2/2003	52262	$37
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$5,538
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$187
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$1,248

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PH	P O BOX 7429	1/21/2003	58276	$48
PENSKE TRUCK LEASING PH	P O BOX 7429	1/21/2003	58276	$1,065
PENSKE TRUCK LEASING PH	P O BOX 7429	1/21/2003	58276	$29
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$408
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$32
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$1,104
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$13
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$293
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$88
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$183
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$96
PENSKE TRUCK LEASING PH	P O BOX 7429	1/16/2003	56740	$52
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$107
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$88
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$321
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$90
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$341
PENSKE TRUCK LEASING PH	P O BOX 7429	1/8/2003	54179	$136
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$166
PENSKE TRUCK LEASING PH	P O BOX 7429	1/17/2003	57286	$178
PENSKE TRUCK LEASING PH	P O BOX 7429	1/17/2003	57286	$236
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$137
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$21
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$56
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$49
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$124
PENSKE TRUCK LEASING PH	P O BOX 7429	1/23/2003	59028	$49
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$180
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$35,753
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$4,766
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$832
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$36,017
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$3,089
PENSKE TRUCK LEASING PH	P O BOX 7429	1/29/2003	61265	$53
PENSKE TRUCK LEASING PH	P O BOX 7429	1/24/2003	59575	$6,445
PENSKE TRUCK LEASING PH	P O BOX 7429	3/17/2003	79399	$201
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$2,224
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$6,873
PENSKE TRUCK LEASING PH	P O BOX 7429	3/28/2003	86177	$36
PENSKE TRUCK LEASING PH	P O BOX 7429	3/28/2003	86177	$143
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$23
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$952
PENSKE TRUCK LEASING PH	P O BOX 7429	3/28/2003	86177	$6
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$61
PENSKE TRUCK LEASING PH	P O BOX 7429	3/17/2003	79399	$136

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$59
PENSKE TRUCK LEASING PH	P O BOX 7429	3/17/2003	79399	$13
PENSKE TRUCK LEASING PH	P O BOX 7429	3/17/2003	79399	$32
PENSKE TRUCK LEASING PH	P O BOX 7429	3/24/2003	83388	$5,467
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$63
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$67
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$3,535
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$103
PENSKE TRUCK LEASING PH	P O BOX 7429	3/17/2003	79399	$6,563
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$2,014
PENSKE TRUCK LEASING PH	P O BOX 7429	1/13/2003	55530	$91
PENSKE TRUCK LEASING PH	P O BOX 7429	1/8/2003	54179	$124
PENSKE TRUCK LEASING PH	P O BOX 7429	1/8/2003	54179	$16
PENSKE TRUCK LEASING PH	P O BOX 7429	1/8/2003	54179	$566
PENSKE TRUCK LEASING PH	P O BOX 7429	1/13/2003	55530	$490
PENSKE TRUCK LEASING PH	P O BOX 7429	1/13/2003	55530	$328
PENSKE TRUCK LEASING PH	P O BOX 7429	1/9/2003	54564	$1,062
PENSKE TRUCK LEASING PH	P O BOX 7429	3/25/2003	84175	$19,681
PENSKE TRUCK LEASING PH	P O BOX 7429	1/9/2003	54564	$1,274
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$588
PENSKE TRUCK LEASING PH	P O BOX 7429	1/3/2003	52676	$2,134
PENSKE TRUCK LEASING PH	P O BOX 7429	1/6/2003	53343	$70
PENSKE TRUCK LEASING PH	P O BOX 7429	1/6/2003	53343	$22
PENSKE TRUCK LEASING PH	P O BOX 7429	1/9/2003	54564	$41
PENSKE TRUCK LEASING PH	P O BOX 7429	3/28/2003	86177	$320
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$222
PENSKE TRUCK LEASING PH	P O BOX 7429	3/27/2003	85599	$178
PENSKE TRUCK LEASING PH	P O BOX 7429	1/13/2003	55530	$145
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$277
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$34
PENSKE TRUCK LEASING PH	P O BOX 7429	3/14/2003	78411	$58
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$768
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$436
PENSKE TRUCK LEASING PH	P O BOX 7429	3/5/2003	73741	$149
PENSKE TRUCK LEASING PH	P O BOX 7429	3/5/2003	73741	$994
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$29,156
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$205
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$38
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$141
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$1,486
PENSKE TRUCK LEASING PH	P O BOX 7429	3/10/2003	75375	$197
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$2,785
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$108
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$486
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$17

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$180
PENSKE TRUCK LEASING PH	P O BOX 7429	3/13/2003	77730	$1,084
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$83
PENSKE TRUCK LEASING PH	P O BOX 7429	3/20/2003	82009	$553
PENSKE TRUCK LEASING PH	P O BOX 7429	3/24/2003	83388	$226
PENSKE TRUCK LEASING PH	P O BOX 7429	3/20/2003	82009	$6
PENSKE TRUCK LEASING PH	P O BOX 7429	3/21/2003	82844	$59
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$42
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$2,469
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$150
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$3,219
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$82
PENSKE TRUCK LEASING PH	P O BOX 7429	1/8/2003	54179	$4,558
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$233
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$9,119
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$22
PENSKE TRUCK LEASING PH	P O BOX 7429	3/14/2003	78411	$87
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$535
PENSKE TRUCK LEASING PH	P O BOX 7429	3/14/2003	78411	$498
PENSKE TRUCK LEASING PH	P O BOX 7429	3/7/2003	74796	$156
PENSKE TRUCK LEASING PH	P O BOX 7429	3/6/2003	74323	$63
PENSKE TRUCK LEASING PH	P O BOX 7429	2/6/2003	64415	$302
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$1,049
PENSKE TRUCK LEASING PH	P O BOX 7429	2/27/2003	71834	$5
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$1,247
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$63
PENSKE TRUCK LEASING PH	P O BOX 7429	2/24/2003	70494	$144
PENSKE TRUCK LEASING PH	P O BOX 7429	2/20/2003	69447	$4,598
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$6,370
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$5,745
PENSKE TRUCK LEASING PH	P O BOX 7429	2/28/2003	72348	$107
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$183
PENSKE TRUCK LEASING PH	P O BOX 7429	2/10/2003	65393	$335
PENSKE TRUCK LEASING PH	P O BOX 7429	2/24/2003	70494	$55
PENSKE TRUCK LEASING PH	P O BOX 7429	2/14/2003	67497	$40
PENSKE TRUCK LEASING PH	P O BOX 7429	2/5/2003	63746	$2,465
PENSKE TRUCK LEASING PH	P O BOX 7429	2/6/2003	64415	$747
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$58
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$5,197
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$140
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$109
PENSKE TRUCK LEASING PH	P O BOX 7429	2/13/2003	66929	$254
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$348
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$18
PENSKE TRUCK LEASING PH	P O BOX 7429	2/10/2003	65393	$673

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$174
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$46
PENSKE TRUCK LEASING PH	P O BOX 7429	2/27/2003	71834	$230
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$131
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$7
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$69
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$141
PENSKE TRUCK LEASING PH	P O BOX 7429	2/14/2003	67497	$702
PENSKE TRUCK LEASING PH	P O BOX 7429	1/31/2003	62353	$88
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$72
PENSKE TRUCK LEASING PH	P O BOX 7429	2/28/2003	72348	$80
PENSKE TRUCK LEASING PH	P O BOX 7429	2/28/2003	72348	$3,085
PENSKE TRUCK LEASING PH	P O BOX 7429	2/17/2003	68215	$197
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$222
PENSKE TRUCK LEASING PH	P O BOX 7429	2/28/2003	72348	$27
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$14
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$73
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$326
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$216
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$234
PENSKE TRUCK LEASING PH	P O BOX 7429	2/18/2003	68653	$31,562
PENSKE TRUCK LEASING PH	P O BOX 7429	2/21/2003	69897	$88
PENSKE TRUCK LEASING PH	P O BOX 7429	2/20/2003	69447	$223
PENSKE TRUCK LEASING PH	P O BOX 7429	2/6/2003	64415	$320
PENSKE TRUCK LEASING PH	P O BOX 7429	2/28/2003	72348	$29
PENSKE TRUCK LEASING PH	P O BOX 7429	3/3/2003	72944	$2,146
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$105
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$431
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$1,374
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$449
PENSKE TRUCK LEASING PH	P O BOX 7429	2/24/2003	70494	$96
PENSKE TRUCK LEASING PH	P O BOX 7429	2/26/2003	71255	$33
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$54
PENSKE TRUCK LEASING PH	P O BOX 7429	2/24/2003	70494	$180
PENSKE TRUCK LEASING PH	P O BOX 7429	2/11/2003	65805	$156
PENSKE TRUCK LEASING PH	P O BOX 7429	3/3/2003	72944	$43,351
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$117
PENSKE TRUCK LEASING PH	P O BOX 7429	3/3/2003	72944	$1,715
PENSKE TRUCK LEASING PH	P O BOX 7429	3/3/2003	72944	$30,765
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$16
PENSKE TRUCK LEASING PH	P O BOX 7429	1/17/2003	57286	$166
PENSKE TRUCK LEASING PH	P O BOX 7429	1/15/2003	56234	$7,931
PENSKE TRUCK LEASING PH	P O BOX 7429	1/16/2003	56740	$198
PENSKE TRUCK LEASING PH	P O BOX 7429	2/26/2003	71255	$42
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$187

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PENSKE TRUCK LEASING PH	P O BOX 7429	2/5/2003	63746	$206
PENSKE TRUCK LEASING PH	P O BOX 7429	3/3/2003	72944	$4,902
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$2,007
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$827
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$1,984
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$243
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$2,075
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$96
PENSKE TRUCK LEASING PH	P O BOX 7429	2/3/2003	62882	$1,248
PENSKE TRUCK LEASING PH	P O BOX 7429	2/19/2003	68958	$68
PENSKE TRUCK LEASING PH	P O BOX 7429	1/16/2003	56740	$253
PENSKE TRUCK LEASING PH	P O BOX 7429	2/13/2003	66929	$2
PENSKE TRUCK LEASING PH	P O BOX 7429	1/22/2003	58592	$1,436
PENSKE TRUCK LEASING PH	P O BOX 7429	1/16/2003	56740	$200
PENSKE TRUCK LEASING PH	P O BOX 7429	2/7/2003	64845	$25
PENSKE TRUCK LEASING PH	P O BOX 7429	1/30/2003	61851	$108
PENSKE TRUCK LEASING PH	P O BOX 7429	2/11/2003	65805	$102
PENSKE TRUCK LEASING PH	P O BOX 7429	1/17/2003	57286	$135
PEPSI-COLA	P.O. BOX 75821	3/18/2003	80033	$117
PEPSI-COLA	P.O. BOX 75821	1/3/2003	52647	$167
PEPSI-COLA	P.O. BOX 75821	1/24/2003	59549	$159
PEPSI-COLA	P.O. BOX 75821	2/24/2003	70466	$142
PEPSI-COLA	P.O. BOX 75821	3/6/2003	74303	$167
PEPSI-COLA BOTTLING	940 N. SPRING CREEK	2/13/2003	66705	$8,288
PEPSI-COLA COMPANY	LOCKBOX 841828	3/20/2003	81366	$17,775
PEPSI-COLA COMPANY	LOCKBOX 841828	3/10/2003	75174	$11,500
PEPSI-COLA COMPANY	LOCKBOX 841828	3/20/2003	81366	$17,600
PEPSI-COLA COMPANY	LOCKBOX 841828	3/10/2003	75174	$2,425
PEPSI-COLA COMPANY	LOCKBOX 841828	3/10/2003	75174	$14,000
PEPSI-COLA COMPANY	LOCKBOX 841828	3/10/2003	75174	$16,645
PEREIRA, KEVIN	3823 E HARTSON	1/15/2003	56264	$130
PEREIRA, KEVIN	3823 E HARTSON	3/12/2003	76758	$70
PEREIRA, KEVIN	3823 E HARTSON	1/31/2003	62369	$140
PEREIRA, KEVIN	3823 E HARTSON	3/3/2003	72966	$210
PEREIRA, KEVIN	3823 E HARTSON	2/10/2003	65408	$70
PEREIRA, KEVIN	3823 E HARTSON	3/27/2003	85653	$140
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/20/2003	69272	$1,022
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/30/2003	61548	$2,773
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/23/2003	58805	$2,153
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/27/2003	59881	$2,413
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/30/2003	61548	$10,219
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/3/2003	52472	$15,700
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/20/2003	57569	$2,348
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/28/2003	85955	$1,086
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/28/2003	85955	$1,086

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/28/2003	72099	$9,275
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/27/2003	71507	$1,022
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/2/2003	52090	$2,505
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/3/2003	72682	$3,028
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/16/2003	56593	$123,447
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/7/2003	74615	$10,190
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/3/2003	52472	$5,627
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/17/2003	67736	$2,468
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/3/2003	52472	$7,892
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/30/2003	61548	$2,791
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/6/2003	53059	$7,699
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/13/2003	55273	$6,378
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/2/2003	52090	$4,031
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/20/2003	81313	$7,292
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/24/2003	83139	$5,473
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/24/2003	83139	$1,086
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/13/2003	77104	$1,227
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/14/2003	78017	$3,231
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/10/2003	75109	$3,402
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/27/2003	85436	$37,095
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/10/2003	75109	$6,673
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/20/2003	81313	$1,252
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/13/2003	55273	$80,055
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/21/2003	82319	$2,620
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/20/2003	81313	$11,853
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/20/2003	81313	$1,300
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/17/2003	78770	$7,302
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/3/2003	72682	$4,868
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/7/2003	74615	$13,058
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/21/2003	82319	$1,086
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/24/2003	70236	$1,241
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/10/2003	65145	$5,997
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/10/2003	54773	$1,808
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/17/2003	67736	$9,390
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/9/2003	54415	$36,535
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/7/2003	64609	$7,992
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/7/2003	64609	$2,159
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/13/2003	66600	$1,051
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/6/2003	63926	$3,250
PERFETTI VAN MELLE USA IN	P O BOX 640528	3/13/2003	77104	$1,570
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/24/2003	70236	$1,936
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/11/2003	65669	$3,686
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/18/2003	68540	$4,949
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/20/2003	69272	$1,897
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/24/2003	70236	$2,765

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/31/2003	62153	$12,036
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/24/2003	59344	$99,228
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/25/2003	70796	$12,054
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/9/2003	54415	$12,083
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/6/2003	53059	$9,686
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/6/2003	53059	$16,843
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/6/2003	53059	$5,221
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/17/2003	57042	$5,504
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/9/2003	54415	$2,207
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/10/2003	54773	$11,399
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/10/2003	54773	$16,960
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/13/2003	66600	$12,080
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/9/2003	54415	$12,360
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/13/2003	55273	$2,189
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/3/2003	62644	$1,203
PERFETTI VAN MELLE USA IN	P O BOX 640528	2/3/2003	62644	$162
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/9/2003	54415	$4,628
PERFETTI VAN MELLE USA IN	P O BOX 640528	1/17/2003	57042	$9,513
PERFORMANCE AIR	CONDITIONING	3/26/2003	85050	$839
PERFORMANCE AIR	CONDITIONING	3/25/2003	84147	$181
PERFORMANCE AIR	CONDITIONING	3/25/2003	84147	$102
PERFORMANCE AIR	CONDITIONING	3/26/2003	85050	$937
PERFORMANCE AIR	CONDITIONING	3/26/2003	85050	$841
PERFORMANCE CONTRACTING	C/O WELLS FARGO BANK	3/12/2003	76709	$650,000
PERFORMANCE CONTRACTING	C/O WELLS FARGO BANK	1/13/2003	55270	$1,276
PERFORMANCE CONTRACTING	C/O WELLS FARGO BANK	2/21/2003	69883	$122,843
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	3/13/2003	77698	$1,186
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	2/25/2003	70905	$1,195
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	2/6/2003	64297	$881
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	1/24/2003	59552	$1,685
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	1/24/2003	59552	$683
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	1/29/2003	61243	$1,336
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	3/27/2003	85589	$1,229
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	2/14/2003	67471	$829
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	2/26/2003	71244	$1,063
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	3/27/2003	85589	$88
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	3/6/2003	74306	$1,161
PERFORMANCE PLUS, INC.	2250 S REDWOOD ROAD	3/24/2003	83367	$946
PERLAS TRAVEL & TOURS LTD	3320B 9TH ST. SE	2/25/2003	446956	$1,166
PERLAS TRAVEL & TOURS LTD	3320B 9TH ST. SE	1/28/2003	445020	$827
PERLAS TRAVEL & TOURS LTD	3320B 9TH ST. SE	1/20/2003	444473	$373
PERLAS TRAVEL & TOURS LTD	3320B 9TH ST. SE	1/24/2003	444783	$523
PERLAS TRAVEL & TOURS LTD	3320B 9TH ST. SE	2/18/2003	446468	$124
PERRY, ASHLEY	C/O DC#172	2/12/2003	446063	$124
PERRY, ASHLEY	C/O DC#172	2/14/2003	446254	$213

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PERRY, ASHLEY	C/O DC#172	3/28/2003	449187	$115
PERRY, ASHLEY	C/O DC#172	1/20/2003	444471	$156
PERRY, ASHLEY	C/O DC#172	3/17/2003	448355	$151
PERRY, ASHLEY	C/O DC#172	1/8/2003	443641	$106
PERRY, ASHLEY	C/O DC#172	1/13/2003	443976	$17
PERRY, ASHLEY	C/O DC#172	3/4/2003	447448	$111
PERRY, BILL 31	7659 SUL BOX	3/5/2003	73747	$810
PERRY, BILL 31	7659 SUL BOX	1/2/2003	52267	$259
PERRY, BILL 31	7659 SUL BOX	2/7/2003	64855	$856
PESCE, GERALD A.	1423 BUCKINGHAM	3/20/2003	82044	$57
PESCE, GERALD A.	1423 BUCKINGHAM	3/13/2003	77777	$46
PESCE, GERALD A.	1423 BUCKINGHAM	1/29/2003	61303	$40
PESCE, GERALD A.	1423 BUCKINGHAM	2/11/2003	65848	$45
PESCE, GERALD A.	1423 BUCKINGHAM	2/20/2003	69477	$61
PESCE, GERALD A.	1423 BUCKINGHAM	1/24/2003	59610	$83
PESCE, GERALD A.	1423 BUCKINGHAM	1/20/2003	57824	$56
PESCE, GERALD A.	1423 BUCKINGHAM	1/3/2003	52729	$57
PESCE, GERALD A.	1423 BUCKINGHAM	1/2/2003	52290	$68
PESCE, GERALD A.	1423 BUCKINGHAM	3/27/2003	85671	$76
PESCE, GERALD A.	1423 BUCKINGHAM	3/12/2003	76776	$52
PESCE, GERALD A.	1423 BUCKINGHAM	2/20/2003	69477	$30
PESCE, GERALD A.	1423 BUCKINGHAM	2/3/2003	62909	$59
PESTAWAY CORP	Not Available	2/14/2003	67489	$375
PESTAWAY CORP	Not Available	1/13/2003	55521	$375
PESTAWAY CORP	Not Available	3/17/2003	79383	$375
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/6/2003	74199	$195
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/6/2003	74199	$914
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/24/2003	59427	$891
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/21/2003	82385	$3,346
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/20/2003	81374	$1,106
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/24/2003	59427	$478
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/18/2003	79795	$289
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/27/2003	71556	$1,515
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/18/2003	79795	$2,031
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/18/2003	79795	$730
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/18/2003	79795	$748
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/14/2003	55791	$1,847
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/24/2003	59427	$2,690
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/29/2003	61130	$98
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/13/2003	66661	$289
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/10/2003	65223	$935
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/11/2003	65705	$1,209
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/20/2003	69338	$3,077
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/20/2003	69338	$195
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/18/2003	68582	$814

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/5/2003	63623	$1,380
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/4/2003	63340	$98
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/28/2003	86039	$1,494
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/14/2003	55791	$1,108
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/27/2003	85481	$642
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/2/2003	52162	$514
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/14/2003	55791	$1,768
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/20/2003	57650	$484
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/3/2003	52527	$947
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	1/3/2003	52527	$1,814
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/26/2003	71160	$1,117
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/28/2003	72174	$966
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/21/2003	82385	$98
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/19/2003	80416	$1,657
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/26/2003	84496	$195
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	3/18/2003	79795	$962
PETER STOKKEBYE INT.,LTD.	6605 HARRIS BLVD,#Q	2/4/2003	63340	$1,065
PETERSON 4 STORES	DOUGLAS G. PETERSON	3/19/2003	80840	$180
PETERSON 4 STORES	DOUGLAS G. PETERSON	3/19/2003	80840	$271
PETERSON 4 STORES	DOUGLAS G. PETERSON	3/19/2003	80840	$233
PETERSON, MICHAEL	C/O DC# 71	3/6/2003	74341	$45
PETERSON, MICHAEL	C/O DC# 71	1/30/2003	61884	$45
PETERSON, MICHAEL	C/O DC# 71	3/20/2003	82029	$45
PETERSON, MICHAEL	C/O DC# 71	3/28/2003	86188	$45
PETERSON, MICHAEL	C/O DC# 71	1/9/2003	54579	$115
PETERSON, MICHAEL	C/O DC# 71	1/3/2003	52699	$45
PETERSON, MICHAEL	C/O DC# 71	1/23/2003	59044	$45
PETERSON, MICHAEL	C/O DC# 71	1/16/2003	56760	$45
PETERSON, MICHAEL	C/O DC# 71	2/6/2003	64429	$90
PETERSON, MICHAEL	C/O DC# 71	2/13/2003	66947	$45
PETERSON, MICHAEL	C/O DC# 71	3/13/2003	77754	$45
PETERSON, MICHAEL	C/O DC# 71	2/28/2003	72367	$45
PETERSON, MICHAEL	C/O DC# 71	2/19/2003	68970	$45
PETERSON, STANG & MALAKOE	4902-49 STREET	2/25/2003	446949	$187
PETERSON, STANG & MALAKOE	4902-49 STREET	2/25/2003	446949	$55
PETERSON, STANG & MALAKOE	4902-49 STREET	1/24/2003	444774	$402
PETRO CANADA	P O BOX 8500	3/21/2003	448700	$3,403
PETRO CANADA	P O BOX 8500	2/13/2003	446167	$24,656
PETRO CANADA	P O BOX 8500	2/21/2003	446716	$1,334
PETRO CANADA	P O BOX 8500	2/20/2003	446618	$3,467
PETRO CANADA	P O BOX 8500	2/20/2003	446618	$659
PETRO CANADA	P O BOX 8500	2/21/2003	446716	$1,216
PETRO CANADA	P O BOX 8500	2/6/2003	445654	$11,781
PETRO CANADA	P O BOX 8500	3/27/2003	449106	$591
PETRO CANADA	P O BOX 8500	3/12/2003	448056	$11,581

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PETRO CANADA	P O BOX 8500	3/19/2003	448535	$1,176
PETRO CANADA	P O BOX 8500	3/17/2003	448381	$24,286
PETRO CANADA	P O BOX 8500	3/19/2003	448535	$1,309
PETRO CANADA	P O BOX 8500	1/27/2003	444954	$613
PETRO CANADA	P O BOX 8500	1/20/2003	444500	$2,421
PETRO CANADA	P O BOX 8500	1/17/2003	444339	$890
PETRO CANADA	P O BOX 8500	1/17/2003	444339	$1,060
PETRO CANADA	P O BOX 8500	1/3/2003	443372	$1,149
PETRO CANADA	P O BOX 8500	1/13/2003	444000	$20,694
PETRO CANADA	P O BOX 8500	1/10/2003	443833	$10,482
PETRO CANADA	C/O DC 172	1/3/2003	443314	$28,423
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/23/2003	809253	$33,925
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/3/2003	809281	$5,758
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/24/2003	809352	$9,073
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/23/2003	809253	$4,133
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/31/2003	809275	$10,657
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/13/2003	809219	$13,967
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/30/2003	809271	$27
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/27/2003	809368	$6,376
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/30/2003	809271	$13,700
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/10/2003	809306	$9,727
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/20/2003	809238	$9,116
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/6/2003	809200	$12,449
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/10/2003	809306	$8,369
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/3/2003	809280	$36,118
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/2/2003	809195	$33,998
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/6/2003	809200	$11,146
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/17/2003	809328	$14,372
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/24/2003	809352	$6,466
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/24/2003	809352	$12,414
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/24/2003	809352	$33,600
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	2/3/2003	809280	$2,291
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/2/2003	809195	$5,040
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	1/20/2003	809238	$10,318
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/24/2003	809438	$9,416
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/10/2003	809393	$8,543
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/27/2003	809461	$8,013
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/4/2003	809384	$326
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/24/2003	809438	$32,893
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/28/2003	809464	$34
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/24/2003	809438	$6,053
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/17/2003	809413	$11,229
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/24/2003	809438	$2,869
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/24/2003	809438	$12,367
PETRO CANADA HEAD OFFICE	WT TRANSFER ACCT	3/17/2003	809413	$25

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PETRO-CANADA	ATTN: S. MACTAVISH	3/26/2003	448946	$392
PETRO-CANADA	ATTN: S. MACTAVISH	1/13/2003	443861	$10,305
PETRO-CANADA	ATTN: S. MACTAVISH	3/13/2003	448070	$18,729
PETRO-CANADA	ATTN: S. MACTAVISH	3/20/2003	448556	$134
PETRO-CANADA	ATTN: S. MACTAVISH	3/20/2003	448556	$140
PETRO-CANADA	ATTN: S. MACTAVISH	3/11/2003	447908	$1,070
PETRO-CANADA	ATTN: S. MACTAVISH	1/13/2003	443861	$5,348
PETRO-CANADA	ATTN: S. MACTAVISH	1/13/2003	443861	$7,220
PETRO-CANADA	ATTN: S. MACTAVISH	1/13/2003	443861	$16,847
PETTIS, JOHN J 71	3740 W. 240N #335-8	1/9/2003	54609	$548
PETTIS, JOHN J 71	3740 W. 240N #335-8	2/3/2003	62939	$462
PETTIS, JOHN J 71	3740 W. 240N #335-8	3/14/2003	78482	$438
PETTIS, JOHN J 71	3740 W. 240N #335-8	1/30/2003	61966	$433
PETTIS, JOHN J 71	3740 W. 240N #335-8	3/5/2003	73877	$431
PETTY CASH 79	CMD SASKATCHEWAN	1/10/2003	443787	$193
PETTY CASH 79	CMD SASKATCHEWAN	1/3/2003	443333	$357
PETTY CASH 79	CMD SASKATCHEWAN	1/23/2003	444688	$272
PETTY CASH 79	CMD SASKATCHEWAN	3/11/2003	447941	$200
PETTY CASH 79	CMD SASKATCHEWAN	3/25/2003	448917	$241
PETTY CASH 79	CMD SASKATCHEWAN	2/21/2003	446675	$237
PETTY CASH 79	CMD SASKATCHEWAN	1/21/2003	444551	$412
PETTY CASH 79	CMD SASKATCHEWAN	2/11/2003	445957	$180
PEZ CANDY INC.	P.O. BOX 18341	1/30/2003	61561	$391
PEZ CANDY INC.	P.O. BOX 18341	1/24/2003	59360	$658
PEZ CANDY INC.	P.O. BOX 18341	3/3/2003	72697	$732
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$679
PEZ CANDY INC.	P.O. BOX 18341	3/3/2003	72697	$1,264
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$328
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$369
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$1,466
PEZ CANDY INC.	P.O. BOX 18341	1/28/2003	60764	$3,230
PEZ CANDY INC.	P.O. BOX 18341	1/17/2003	57059	$1,264
PEZ CANDY INC.	P.O. BOX 18341	1/30/2003	61561	$1,298
PEZ CANDY INC.	P.O. BOX 18341	1/28/2003	60764	$1,645
PEZ CANDY INC.	P.O. BOX 18341	1/28/2003	60764	$1,498
PEZ CANDY INC.	P.O. BOX 18341	2/17/2003	67749	$491
PEZ CANDY INC.	P.O. BOX 18341	2/17/2003	67749	$714
PEZ CANDY INC.	P.O. BOX 18341	2/14/2003	67289	$3,439
PEZ CANDY INC.	P.O. BOX 18341	2/14/2003	67289	$256
PEZ CANDY INC.	P.O. BOX 18341	2/20/2003	69282	$376
PEZ CANDY INC.	P.O. BOX 18341	2/7/2003	64624	$1,323
PEZ CANDY INC.	P.O. BOX 18341	2/17/2003	67749	$634
PEZ CANDY INC.	P.O. BOX 18341	1/20/2003	57588	$545
PEZ CANDY INC.	P.O. BOX 18341	1/13/2003	55287	$1,219
PEZ CANDY INC.	P.O. BOX 18341	3/3/2003	72697	$655

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PEZ CANDY INC.	P.O. BOX 18341	1/13/2003	55287	$1,407
PEZ CANDY INC.	P.O. BOX 18341	2/17/2003	67749	$1,759
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$339
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$1,668
PEZ CANDY INC.	P.O. BOX 18341	3/24/2003	83158	$1,578
PEZ CANDY INC.	P.O. BOX 18341	3/28/2003	85970	$2,597
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/3/2003	443291	$917
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/28/2003	444963	$2,968
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	3/28/2003	449119	$7,798
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	3/28/2003	449119	$2,229
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/20/2003	444346	$4,894
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	3/28/2003	449119	$234
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	3/28/2003	449119	$426
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/24/2003	444710	$5,515
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/20/2003	444345	$6,768
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/24/2003	444710	$272
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/23/2003	444635	$1,952
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/17/2003	444266	$1,235
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/23/2003	444635	$3,887
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/23/2003	444635	$9,190
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/24/2003	444710	$6,607
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/23/2003	444635	$4,610
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	3/28/2003	449119	$189
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/10/2003	445758	$17,061
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/3/2003	445318	$12,554
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/13/2003	443846	$7,549
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/10/2003	445758	$1,967
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/14/2003	444014	$3,284
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/7/2003	445669	$22,277
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/10/2003	445758	$731
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/21/2003	446631	$15,225
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/3/2003	443291	$984
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	1/14/2003	444014	$2,098
PFIZER CON. HEALTHCARE	DIV. PFIZER CAN.	2/7/2003	445669	$21,517
PHARMA SALES LTD.	15 KENVIEW BLVD.	1/22/2003	444585	$323
PHARMA SALES LTD.	15 KENVIEW BLVD.	2/12/2003	446020	$491
PHARMA SALES LTD.	15 KENVIEW BLVD.	1/29/2003	445042	$383
PHARMA SALES LTD.	15 KENVIEW BLVD.	1/27/2003	444844	$528
PHARMA SALES LTD.	15 KENVIEW BLVD.	3/24/2003	448746	$322
PHARMA SALES LTD.	15 KENVIEW BLVD.	3/10/2003	447762	$243
PHARMA SALES LTD.	15 KENVIEW BLVD.	3/17/2003	448235	$331
PHARMASAVE	C/O DC#30	1/8/2003	443655	$405
PHARMASAVE	C/O DC#30	3/19/2003	448526	$744
PHARMASAVE	C/O DC#30	2/13/2003	446163	$422
PHARMASAVE	C/O DC#30	1/10/2003	443822	$172

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHARMASAVE DRUGS	DC #20	2/11/2003	445990	$422
PHARMASAVE DRUGS	DC #20	2/12/2003	446079	$970
PHARMASAVE DRUGS	DC #20	3/18/2003	448458	$1,738
PHARMASAVE DRUGS	DC #20	1/13/2003	443993	$509
PHARMASAVE DRUGS	DC #20	1/9/2003	443729	$563
PHEASAN RUN CONOCO	561548	3/18/2003	79904	$58
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$78,773
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$163,578
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$289,118
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$135,899
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$117,956
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$439,147
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$232,786
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$359,642
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$160,177
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$22,850
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$506,001
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$468,842
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$26,945
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,645
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$38,184
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$211,463
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$386,631
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$162,518
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$90,084
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$321,179
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$210,886
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$2,739
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$411,269
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$5,023
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$721,102
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$308,592
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$273,879
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$237,807
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$611
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$126,543
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$92,594
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$611
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$202,922
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$122,737
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$155,987
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$238,298
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$154,975
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$289,935
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$179,095

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$207,781
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$6,152
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$246,347
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$125,748
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$81,780
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$611
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$168,741
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$66,797
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$79,569
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$403,445
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$229,939
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$604,660
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$201,962
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$728
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$611
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$446,195
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$117,197
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$806
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$1,155
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$52,182
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$195,608
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$89,117
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$238,877
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$155,732
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$377,872
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$293,502
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$0
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$199,069
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$299,866
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$51,592
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$390
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$92,142
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$75,490
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,235
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$1,223
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$41,016
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$311,807
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$1,502
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$494,287
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$260,504
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$728
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$182,416
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$242,592
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$1,155
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$132,421

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$1,155
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$6,545
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$220,242
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$31,729
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$3,042
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$30,582
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$725
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$153,208
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$46,501
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$611
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$1,155
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$116,994
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$436,021
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$62,973
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$128,404
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$210,626
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$226,841
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$287,633
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$192,683
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$492,137
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$78,870
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$150,687
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$1,155
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$16,218
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$141,644
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$320,687
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$303,197
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$292,751
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$376,358
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$251,963
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$102,274
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$193,587
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$1,155
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$98,764
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$192,948
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$340,246
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$132,459
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$140,069
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$197,807
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$280,296
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$304,927
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$182,466
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$144,723
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$594,738
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$533,469

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$173,019
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$212,845
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$6,200
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$262,051
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$252,827
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$3,432
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$339,920
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$245,807
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$107,909
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$81,303
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$307,033
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$277,000
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$10,067
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$328,682
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$183,749
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$76,218
PHILIP MORRIS WT ACCT	.	3/24/2003	4851	$422,581
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$199,228
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$611
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$29,344
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$806
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$317,472
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$121,002
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$322,277
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$287,527
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,279
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$14,381
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$200,072
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$959
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$118,837
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$75,499
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$13,422
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$8,948
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$2,237
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$41,944
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$23,153
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$10,626
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$1,155
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$158,836
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$611
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$50,812
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$16,708
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$129,427
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$150,999
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$192,943

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$27,963
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$153,662
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$169,809
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$10,476
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$13,556
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$23,330
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$39,787
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$418,409
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$3,447
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$17,223
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$106,533
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$43,503
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$28,701
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$69,693
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$2,910
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$69,649
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$43,935
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$58,961
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$93,003
PHILIP MORRIS WT ACCT	.	3/12/2003	4817	$548,722
PHILIP MORRIS WT ACCT	.	3/13/2003	4814	$75,182
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$176,768
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$1,155
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$1,155
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$35,852
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$81,169
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$18,316
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$302,919
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$44,090
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$253,407
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$371,524
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$146,183
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$66,353
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$56,652
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$806
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$363,366
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$278,893
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$419,093
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$269,231
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$78,722
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$91,588
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$1,155
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$309,243
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$291,521
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$125,437

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$44,367
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$228,466
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$174,048
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$479,359
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$170,849
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$1,223
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$58,867
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$85,648
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$196,288
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$225,041
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$221,181
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$45,797
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$24,544
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$23,386
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$1,223
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$65,368
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$18,694
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$44,626
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$152,604
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$172,781
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$38,707
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$159,176
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$164,047
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$320,228
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$328,691
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$341,589
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$90,028
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$20,214
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$60,782
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$260,191
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$113,938
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$111,469
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$87,028
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$337,223
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$265,293
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$611
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$728
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$478,735
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$201,999
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$124,595
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$430,964
PHILIP MORRIS WT ACCT	.	2/28/2003	4764	$1,224
PHILIP MORRIS WT ACCT	.	2/28/2003	4766	$3,408,819
PHILIP MORRIS WT ACCT	.	2/28/2003	4767	$2,991,281
PHILIP MORRIS WT ACCT	.	2/28/2003	4768	$2,446,334

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$346,998
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$728
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$72,738
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$26,454
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$611
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$26,669
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$372,335
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$206,051
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$440,573
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$9
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$904
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$3,677
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$959
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$36,374
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$17,773
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$150,897
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$265,344
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$806
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$213,759
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$2,470
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$379,693
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$3,843
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$6,093
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$30,457
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$40,907
PHILIP MORRIS WT ACCT	.	2/25/2003	4760	$1,170
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$4,484
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$320,930
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$23,046
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$162,154
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$238,841
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$94,701
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$162,104
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$159,857
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$1,155
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$765,284
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$3,668
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$146,443
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$1,155
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$18,694
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$41,177
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$107,438
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$765,284
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$325,258
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$170,067

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$0
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$140,003
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$167,413
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$7,284
PHILIP MORRIS WT ACCT	.	2/20/2003	4748	$115,502
PHILIP MORRIS WT ACCT	.	2/20/2003	4748	$88,982
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$11,585
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$397,407
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$95,525
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$24,544
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$6,007
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$5,963
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,611
PHILIP MORRIS WT ACCT	.	3/17/2003	4820	$195
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,300
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$333,445
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$249,737
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$44,885
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$9,989
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$25,303
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$191,311
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$123,494
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$94,840
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$4,838
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$168,141
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$30,127
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$34,850
PHILIP MORRIS WT ACCT	.	2/20/2003	4730	$1,155
PHILIP MORRIS WT ACCT	.	2/20/2003	4730	$1,155
PHILIP MORRIS WT ACCT	.	2/20/2003	4731	$1,170
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$159,857
PHILIP MORRIS WT ACCT	.	2/20/2003	4732	$72,471
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$24,368
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$53,735
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$222,746
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$165,379
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$53,878
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$71,585
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$52,178
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$100,503
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$1,155
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$1,155
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$230,982
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$106,129
PHILIP MORRIS WT ACCT	.	2/18/2003	4733	$207,926

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$47,917
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$135,700
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$26,275
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$806
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$13,582
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$70,648
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$175,090
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$68,558
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$115,479
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$221,137
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$0
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$55,968
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$410,901
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$35,712
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$72,220
PHILIP MORRIS WT ACCT	.	3/14/2003	4811	$331,377
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$47,940
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$153,103
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$115,806
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$311,966
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$425,878
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$223,901
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$251,005
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$63,515
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$231,158
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$212,165
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$217,922
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$434,823
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$249,097
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$31,192
PHILIP MORRIS WT ACCT	.	2/19/2003	4751	$28,386
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$351,517
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$20,761
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$480,245
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$62,760
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$108,391
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$30,255
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$42,712
PHILIP MORRIS WT ACCT	.	2/20/2003	4747	$49,517
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$358,726
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$103,114
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$728
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$728
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$550,623
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$302,928

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$447,509
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$290,591
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$81,136
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$281,002
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$261,014
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$201,344
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$274,423
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$299,531
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$82,429
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$1,155
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$728
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$368,866
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$96,937
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$278,292
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$611
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$375,152
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$325,483
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$199,977
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$806
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$315,299
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$338,774
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$263,623
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$343,768
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$76,364
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$806
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$1,155
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$1,609
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$412,567
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$440,115
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$308,693
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$260,842
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$391,766
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$728
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,155
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$191,561
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$129,368
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$284,144
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$182,040
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$138,501
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,223
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$183,114
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$74,181
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$1,609
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$125,976
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$232,866

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$183,842
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$204,070
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$131,128
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$405,048
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$294,804
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,155
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$806
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$232,139
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$342,404
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,223
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$239,859
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$250,841
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$194,532
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,613
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$425,043
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$169,538
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$372,479
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$232,740
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$180,036
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$382,757
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$361,050
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$96,801
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$167,660
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$806
PHILIP MORRIS WT ACCT	.	3/6/2003	4793	$1,155
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$363,160
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$386,236
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$103,608
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$426,688
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$156,888
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$203,298
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$203,582
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$133,228
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$118,724
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$210,980
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$317,899
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$278,487
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$344,769
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$208,575
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$246,919
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$244,256
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$301,630
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$432,569
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$617,575

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$360,192
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$542,725
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$140,346
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$331,320
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$264,044
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$476,085
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$806
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$206,641
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$611
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$123,937
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$159,256
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$418,120
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$161,962
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$107,586
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$611
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$252,345
PHILIP MORRIS WT ACCT	.	3/6/2003	4799	$403,041
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$70,021
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$160,079
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$198,832
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$70,843
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$258,399
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$346,784
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$235,269
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$308,693
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$561,272
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$163,593
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$217,424
PHILIP MORRIS WT ACCT	.	3/3/2003	4771	$1,223
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$806
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$424,613
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$611
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$611
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$125,797
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$2,311
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$105,180
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$315,849
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$232,982
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$214,527
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$263,454
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$256,823
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$159,045
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$87,050
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$41,575
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$728

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/6/2003	4793	$1,155
PHILIP MORRIS WT ACCT	.	3/7/2003	4802	$1,155
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$217,385
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$173,983
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$728
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$0
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$337,545
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$611
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$319,357
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$308,480
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$209,070
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$246,545
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$110,077
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$321,620
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$62,338
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$128,571
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$51,977
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$176,306
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$206,246
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$303,876
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$156,137
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$376,348
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$474,977
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$171,612
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$117,271
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$365,972
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$37,886
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$277,287
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$28,922
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$312,642
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$469,330
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$217,307
PHILIP MORRIS WT ACCT	.	3/10/2003	4808	$197,165
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$104,059
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$344,356
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$391,044
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$90,599
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$152,761
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$350,711

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$457,551
PHILIP MORRIS WT ACCT	.	3/11/2003	4805	$267,405
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$316,328
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$242,618
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$158,249
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$91,790
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$346,262
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$506,874
PHILIP MORRIS WT ACCT	.	3/28/2003	4868	$3,232,439
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$120,663
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$333,462
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$319,564
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$1,155
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$147,708
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$318,046
PHILIP MORRIS WT ACCT	.	3/5/2003	4796	$6,447
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$255,267
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$310,687
PHILIP MORRIS WT ACCT	.	3/31/2003	4871	$1,591,681
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$495,297
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$244,284
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$237,093
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$152,372
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$139,761
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$110,988
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$72,032
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$455,313
PHILIP MORRIS WT ACCT	.	3/25/2003	4858	$236,117
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$232,177
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$96,169
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$186,479
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$162,465
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$44,516
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$120,013
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$69,950
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$163,949
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$269,432
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$288,208
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$94,338
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$279,201
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$13,686
PHILIP MORRIS WT ACCT	.	3/19/2003	4833	$236,601
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$385,707
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$288,288

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$218,069
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$239,317
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$215,241
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$298,477
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$246,049
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$125,809
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$242,444
PHILIP MORRIS WT ACCT	.	3/26/2003	4861	$93,872
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$31,219
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$210,658
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$0
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$128,425
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$116,390
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$45,726
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$282,119
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$219,446
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$1,155
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$171,674
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$100,973
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$90,741
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$131,003
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$380
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$184,858
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$1,155
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$243,569
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$287,306
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$221,797
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$151,213
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$99,836
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$101,125
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$79,519
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$164,391
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$62,734
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$217,706
PHILIP MORRIS WT ACCT	.	3/27/2003	4865	$418,030
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$216,861
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$451,244
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$285,956
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$164,825
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$195,673
PHILIP MORRIS WT ACCT	.	3/3/2003	4784	$277,590
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$499
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$223,316
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$310,912

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$103,434
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$156,490
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$283,607
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$246,286
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$152,465
PHILIP MORRIS WT ACCT	.	3/4/2003	4775	$76,631
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$216,309
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$21,902
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$237,957
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$410,685
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$317,280
PHILIP MORRIS WT ACCT	.	3/18/2003	4823	$270,166
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$79,489
PHILIP MORRIS WT ACCT	.	3/4/2003	4789	$91,471
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$91,855
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$188,375
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$212,067
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$21,902
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$21,902
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$28,922
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$569,017
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$127,751
PHILIP MORRIS WT ACCT	.	3/21/2003	4845	$120,325
PHILIP MORRIS WT ACCT	.	3/20/2003	4830	$22,010
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$424,460
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$215,352
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$1,155
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$215,352
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$280,621
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$298,886
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$4,032
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$1,613
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$119,857
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$1,155
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$971,067
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$298,886
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$497,707
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$119,857
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$250,177
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$221,494
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$220,967
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$280,621

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$70,169
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$658,363
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,613
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,613
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,613
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$4,032
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$971,067
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$1,045,091
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$1,613
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$440,795
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$126,638
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$126,638
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$484,602
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$484,602
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$58,394
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$58,394
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$658,363
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$429,574
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$221,494
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$497,707
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$694,493
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$694,493
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$452,421
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$452,421
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$321,800
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$321,800
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$250,177
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$163,092
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$429,574
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,607
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$729,638
PHILIP MORRIS WT ACCT	.	1/31/2003	4680	$1,613
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$263,732
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$35,233
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$35,233
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$6,152
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$6,152
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$223,094
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$223,094
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$315,996
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$315,996
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$140,654
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$514,316
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$311,455
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$340,325

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,613
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$1,455
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$514,103
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$289,057
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$179,226
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$380,960
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$197,945
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$349,829
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$3,068
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$514,316
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$359,534
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$197,945
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$210,855
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,155
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$440,795
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$140,336
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$187,601
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$359,534
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,613
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$340,325
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$351,428
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$344,564
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$140,502
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$207,930
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$344,564
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$140,502
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$349,829
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$146,945
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$1,155
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$1,613
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$1,155
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$806
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$263,732
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$1,045,091
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$146,945
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$244,210
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$257,648
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$3,226
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$244,210
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$477,075
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$319,085
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$284,698
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$163,717
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$357,402
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$159,857

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$344,241
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$219,201
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$545,355
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$1,320,615
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$319,085
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$251,161
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$95,818
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$231,326
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$273,914
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$311,531
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$152,428
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$287,598
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$478,393
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$251,161
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$247,560
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$139,384
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$136,828
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$136,828
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$75,820
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$75,820
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$1,613
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$439,182
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$592,548
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$161,155
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$300,515
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$375,073
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$247,560
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$477,075
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$376,028
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$377,641
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$351,428
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$684,018
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$1,155
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,613
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$454,247
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$983,845
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$161,155
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$262,161
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$149,198
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$208,711
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$43,073
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$774,402
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$659,005
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$580,480
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,613

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$774,402
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$210,855
PHILIP MORRIS WT ACCT	.	1/6/2003	4604	$1,455
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$3,226
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$3,226
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$270,337
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$217,597
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$3,226
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$208,711
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$592,893
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$592,893
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$416,993
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$416,993
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$729,638
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$806
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$189,537
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$1,613
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$207,930
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$217,597
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$320,204
PHILIP MORRIS WT ACCT	.	1/3/2003	4599	$344,241
PHILIP MORRIS WT ACCT	.	1/24/2003	4665	$95,818
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$580,480
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$993,221
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$428,139
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$681,479
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,200,623
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$111,453
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$624,116
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$70,169
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$570,050
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$217,961
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$133,128
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$270,337
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$570,050
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$185,257
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$659,005
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$305,687
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$1,320,615
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$305,687
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$185,257
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$375,073
PHILIP MORRIS WT ACCT	.	1/27/2003	4669	$257,648
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,155
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$44,378

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$444,669
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$595,901
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$171,951
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$366,523
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$114,693
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$20,818
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$163,380
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$5,437
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$52,449
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$154,685
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$60,157
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$487,377
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$5,155
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$2,082
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$299,402
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$399,484
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$252,293
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$103,886
PHILIP MORRIS WT ACCT	.	1/10/2003	4617	$1,155
PHILIP MORRIS WT ACCT	.	1/10/2003	4615	$255,139
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$854,177
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$11,566
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$359,844
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$17,177
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$489,707
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$2,419
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$212,468
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$164,872
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$1,155
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$200,133
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$7,262
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$363,260
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$341,772
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$444,669
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$31,469
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$854,177
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$4,841
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$119,840
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$243,578
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$207,615
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$29,048
PHILIP MORRIS WT ACCT	.	1/10/2003	4615	$1,613
PHILIP MORRIS WT ACCT	.	1/10/2003	4615	$253,526
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$311,455
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$289,057

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$53,255
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$103,886
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$359,844
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$329,549
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$80,690
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$154,685
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$118,875
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$343,287
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$425,405
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$329,549
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$3,196
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$641,118
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$217,626
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$317,250
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$178,915
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$157,600
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$185,190
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$333,721
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$277,418
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$94,254
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$408,580
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$314,168
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$187,575
PHILIP MORRIS WT ACCT	.	1/21/2003	4647	$1,613
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$208,410
PHILIP MORRIS WT ACCT	.	1/21/2003	4648	$180,351
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$334,693
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$258,058
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$221,297
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$492,558
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$178,915
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$94,254
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$654,025
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$147,293
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$258,058
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$320,491
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$1,613
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$231,326
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$152,428
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$458,934
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$1,613
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$3,235
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$237,467
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$313,963
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$442,910

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$515,042
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$380,960
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$1,613
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$221,297
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$179,226
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$196,164
PHILIP MORRIS WT ACCT	.	1/22/2003	4653	$570,459
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$133,128
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$286,934
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$447,497
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$251,638
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$542,090
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$340,505
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$46,298
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$304,592
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$114,718
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$90,016
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$400,550
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$515,042
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$46,298
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$595,901
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$201,966
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$326,950
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$392,486
PHILIP MORRIS WT ACCT	.	1/16/2003	4631	$1,613
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$155,874
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$1,613
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$208,939
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$121,312
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$262,104
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$370,304
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$268,133
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$183,089
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$139,384
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$489,707
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$514,103
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$189,537
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$424,460
PHILIP MORRIS WT ACCT	.	1/8/2003	4609	$1,607
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$114,718
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$196,805
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$154,704
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$208,939
PHILIP MORRIS WT ACCT	.	1/15/2003	4628	$616,105
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$295,328

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$251,776
PHILIP MORRIS WT ACCT	.	1/16/2003	4631	$31,469
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$451,264
PHILIP MORRIS WT ACCT	.	1/16/2003	4631	$4,841
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$154,704
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$220,967
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$299,402
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$163,380
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$237,467
PHILIP MORRIS WT ACCT	.	1/10/2003	4618	$252,293
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$141,783
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$294,072
PHILIP MORRIS WT ACCT	.	1/30/2003	4681	$140,336
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$165,664
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$281,325
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$110,837
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$281,325
PHILIP MORRIS WT ACCT	.	1/23/2003	4655	$0
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$51,669
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$212,468
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$69,475
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$5,369
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$164,872
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$1,155
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$2,419
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$8,389
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$487,377
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$243,578
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$100,133
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$6,797
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$363,260
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$341,772
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$5,917
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$318,268
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$1,939
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$13,981
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$41,078
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$294,072
PHILIP MORRIS WT ACCT	.	1/7/2003	4606	$1,613
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$8,389
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$1,455
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$160,194
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$197,456
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$1,155
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$1,613

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$160,194
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$126,504
PHILIP MORRIS WT ACCT	.	1/20/2003	4638	$197,456
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$2,311
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$141,783
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$49,362
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$295,328
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$183,089
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$251,776
PHILIP MORRIS WT ACCT	.	1/16/2003	4633	$451,264
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$2,311
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$253,609
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$110,837
PHILIP MORRIS WT ACCT	.	1/14/2003	4627	$239,878
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$49,362
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$10,626
PHILIP MORRIS WT ACCT	.	1/17/2003	4639	$8,499
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$425,505
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$329,549
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$31,626
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$134,457
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$123,494
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$281,111
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$1,223
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$147,492
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$226,856
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$131,373
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$109,859
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$125,054
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$1,155
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$418,243
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$296,634
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$452,947
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$47,596
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$74,189
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$160,911
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$205,368
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$106,754
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$19,565
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$991,789
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$232,605
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$226,024
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$40,817
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$246,222
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$91,705

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$19,376
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$24,996
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$168,362
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$611
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$56,639
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$178,785
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$329,549
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$617,324
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$326,203
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$10,920
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$348,037
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$47,374
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$120,303
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$156,228
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$1,155
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$36,091
PHILIP MORRIS WT ACCT	.	2/10/2003	4706	$23,224
PHILIP MORRIS WT ACCT	.	2/10/2003	4706	$17,569
PHILIP MORRIS WT ACCT	.	2/10/2003	4706	$1,677
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$252,592
PHILIP MORRIS WT ACCT	.	2/10/2003	4703	$394,529
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$297,052
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$146,443
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$245,205
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$109,703
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$419,903
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,155
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$3,226
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$330,202
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$234,788
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$72,471
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$118,168
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$3,668
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$636,046
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$448,079
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$31,581
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$159,194
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$2,419
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$2,446
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$148,568
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$34,774
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$611
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$94,367
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$191,015
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$320,712

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$55,644
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$30,633
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$72,527
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$509,610
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$3,226
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$281,501
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$534,659
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$172,508
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$410,688
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$48,943
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$166,628
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$1,232,875
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,155
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$177,893
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,170
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,455
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$0
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,155
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,455
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,155
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$690,464
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$448,079
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$1,281,754
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$370,047
PHILIP MORRIS WT ACCT	.	2/3/2003	4687	$665,017
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$528,137
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,223
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$33,436
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$24,607
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,223
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$4,973
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,223
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$306,537
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$41,047
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$19,883
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$118,356
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$4,458
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$115,500
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$88,116
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$307,308
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$41,667
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$3,224
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$4,394
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$33,555
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$497,668

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$74,301
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$9,602
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$43,142
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$79,913
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$272,282
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$15,946
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$12,520
PHILIP MORRIS WT ACCT	.	1/14/2003	4622	$6,455
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$181,162
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$145,009
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$302,066
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$264,220
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$53,735
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$190,207
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$176,926
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,497
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$5,144
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$88,282
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$35,363
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$52,357
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$334,203
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$83,041
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$3,429
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$16,461
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$31,690
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$6,791
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$3,412
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$13,471
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,223
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$3,595
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$27,263
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$2,311
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$50,236
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$1,155
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$0
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$62,584
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$149,030
PHILIP MORRIS WT ACCT	.	2/28/2003	4780	$417,455
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$190,711
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$279,894
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$172,092
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$1,613
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$138,113
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$212,034
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$35,831

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$1,155
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$146,551
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$39,198
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$2,029
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$234,788
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$113,858
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$1,743,368
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$34,774
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$17,933
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$196,149
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$191,960
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,634
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$250,289
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$120,799
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$126,465
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$97,071
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$32,612
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$3,278
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$64,822
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$1,072
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$236,133
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$88,005
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$32,178
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$13,582
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$144,886
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$22,370
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$129,747
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$63,886
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$77,896
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$85,007
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$394,496
PHILIP MORRIS WT ACCT	.	2/21/2003	4754	$25,867
PHILIP MORRIS WT ACCT	.	2/6/2003	4698	$160,911
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$245,790
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$436,495
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$7,989
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$1,613
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$234,185
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$85,745
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$1,155
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$173,319
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$434,074
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$99,372
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$143,728
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$4,324

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$58,162
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$48,226
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$133,697
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$131,589
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$230,844
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$52,330
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$1,155
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$63,304
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$185,825
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$35,995
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$60,228
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$150,182
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$131,313
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$1,613
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$134,674
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$23,228
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$174,842
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$52,190
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$48,343
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$34,536
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$13,455
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$27,809
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$22,495
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$53,928
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$47,223
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$33,436
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$27,593
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$102,951
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$302,604
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$51,451
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$136,491
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$87,244
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$80,293
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$360,160
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$201,331
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$24,531
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$1,155
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$22,743
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$189,045
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$84,314
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$305,808
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$684,018
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$44,341
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$592,548
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$254,086

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$416,659
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$993,221
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$765,284
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$428,139
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$681,479
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,200,623
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$219,201
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$983,845
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,155
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$545,355
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$1,155
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$217,961
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$320,204
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$139,082
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$149,198
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$198,059
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$2,446
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$58,162
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$198,059
PHILIP MORRIS WT ACCT	.	1/2/2003	4595	$181,162
PHILIP MORRIS WT ACCT	.	1/28/2003	4672	$624,116
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$70,706
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$76,998
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$243,835
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$77,896
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$25,166
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$77,896
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$55,126
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$190,146
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$1,491
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$107,442
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$273,379
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$300,515
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$152,117
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$454,247
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$122,237
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$15,716
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$221,465
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$96,825
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$468,793
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$139,082
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$254,086
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$468,793
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$1,613
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$439,182

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$45,539
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$19,547
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$5,171
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$77,323
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$21,787
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$31,815
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$869,812
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$146,978
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$67,908
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$125,006
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$234,556
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$390
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$17,768
PHILIP MORRIS WT ACCT	.	2/11/2003	4717	$57,850
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$37,696
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$136,404
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$117,114
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$19,033
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$82,092
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$145,286
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$209,472
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$96,848
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$23,822
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$112,658
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$93,691
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$270
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$128,408
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$72,414
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$389,880
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$355,856
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$23,223
PHILIP MORRIS WT ACCT	.	1/29/2003	4676	$416,659
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$34,873
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$77,228
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$952,270
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$407,627
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$123,420
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$332,313
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$555,471
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$38,413
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$214,811
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$106,754
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$410,688
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$465,951
PHILIP MORRIS WT ACCT	.	2/5/2003	4695	$193,880

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$273,176
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$149,517
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$401,748
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$2,638
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$39,191
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$2,446
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$1,155
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$33,436
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$22,828
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$48,259
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$155,241
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$51,528
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$95,366
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$179,176
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$541,003
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$53,870
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$44,900
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$712,213
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$190,024
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$496
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$1,155
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$113,637
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$684,367
PHILIP MORRIS WT ACCT	.	2/24/2003	4757	$67,973
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$192,716
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$40,806
PHILIP MORRIS WT ACCT	.	2/4/2003	4692	$131,948
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$19,199
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$47,956
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$82,470
PHILIP MORRIS WT ACCT	.	2/10/2003	4709	$82,770
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$202,263
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$692
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$0
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$1,155
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$154,683
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$179,877
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$137,367
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$22,472
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$496
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$274,362
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$109,288
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$144,784
PHILIP MORRIS WT ACCT	.	2/12/2003	4712	$17,497
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$1,155

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$40,162
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$92,902
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$487,970
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$190,838
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$291,008
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$30,791
PHILIP MORRIS WT ACCT	.	2/11/2003	4716	$52,469
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$277,390
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$142,584
PHILIP MORRIS WT ACCT	.	2/13/2003	4725	$264,617
PHILIP MORRIS WT ACCT	.	2/14/2003	4726	$46,632
PHILIPPS, TED	4837 OAKWOOD STR.	1/8/2003	54204	$223
PHILIPPS, TED	4837 OAKWOOD STR.	2/12/2003	66405	$197
PHILIPPS, TED	4837 OAKWOOD STR.	2/21/2003	69917	$205
PHILIPPS, TED	4837 OAKWOOD STR.	3/19/2003	81072	$197
PHILIPPS, TED	4837 OAKWOOD STR.	3/5/2003	73787	$250
PHILIPPS, TED	4837 OAKWOOD STR.	1/24/2003	59604	$197
PHILLIPS PETROLEUM	C/O DC# 65	2/6/2003	64129	$900
PHILLIPS PETROLEUM CO.	1500 N PRIEST DRV	2/26/2003	956	$7,571
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	3/27/2003	85624	$146
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	2/14/2003	67508	$102
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	1/24/2003	59585	$104
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	1/30/2003	61872	$102
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	1/8/2003	54186	$102
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	3/17/2003	79414	$116
PHILLIPS, KIMBERLY	443 GLENDORA AVE # 7	3/6/2003	74336	$80
PHOENICIAN RESORT	ATTN: CC CURRY	1/8/2003	54122	$41,100
PHOENICIAN RESORT	ATTN: CC CURRY	3/6/2003	74266	$49,169
PHYLOR	BOX 310, UNIT 151	1/22/2003	444588	$1,800
PIERCE COUNTY SECURITY	P O BOX 958	2/11/2003	65745	$939
PIERRE FOODS	LOCATION 00260	1/27/2003	60036	$8,388
PIERRE FOODS	LOCATION 00260	3/24/2003	83127	$51,011
PIERRE FOODS	LOCATION 00260	3/18/2003	79753	$50,659
PIERRE FOODS	LOCATION 00260	3/18/2003	79753	$51,125
PIERRE FOODS	LOCATION 00260	3/19/2003	80367	$48,235
PIERRE FOODS	LOCATION 00260	3/26/2003	84451	$47,940
PIERRE FOODS	LOCATION 00260	2/13/2003	66590	$722
PIERRE FOODS	LOCATION 00260	2/18/2003	68616	$6,600
PIERRE FOODS	LOCATION 00260	2/25/2003	70793	$51,923
PIERRE FOODS	LOCATION 00260	3/25/2003	83734	$12,816
PIERRE FOODS	LOCATION 00260	1/21/2003	58150	$54,824
PIERRE FOODS	LOCATION 00260	1/28/2003	60821	$12,480
PIERRE FOODS	LOCATION 00260	1/30/2003	61656	$6,185
PIERRE FOODS	LOCATION 00260	1/28/2003	60753	$49,572
PIERRE FOODS	LOCATION 00260	1/21/2003	58150	$1,093

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PIERRE FOODS	LOCATION 00260	3/10/2003	75280	$12,300
PIERRE FOODS	LOCATION 00260	3/5/2003	73633	$6,894
PIERRE FOODS	LOCATION 00260	2/4/2003	63304	$50,725
PIERRE FOODS	LOCATION 00260	3/3/2003	72835	$8,562
PIERRE FOODS	LOCATION 00260	2/6/2003	63921	$52,855
PIERRE FOODS	LOCATION 00260	1/9/2003	54399	$50,968
PIERRE FOODS	LOCATION 00260	2/12/2003	66169	$51,099
PIERRE FOODS	LOCATION 00260	1/20/2003	57561	$53,177
PIERRE FOODS	LOCATION 00260	1/30/2003	61656	$4,644
PIERRE FOODS	LOCATION 00260	1/8/2003	54017	$50,694
PIERRE FOODS	LOCATION 00260	1/13/2003	55421	$6,168
PIERRE FOODS	LOCATION 00260	2/27/2003	71501	$50,690
PIERRE FOODS	LOCATION 00260	2/25/2003	70793	$1,214
PIERRE FOODS	LOCATION 00260	2/3/2003	62803	$5,136
PIERRE FOODS	LOCATION 00260	2/10/2003	65293	$3,096
PIERRE FOODS	LOCATION 00260	2/13/2003	66590	$649
PIERRE FOODS	LOCATION 00260	2/13/2003	66590	$1,214
PIERSON, RICHARD	C/O 16	3/19/2003	81105	$1,000
PIK-NIK	5820 STONERIDGE MALL	2/27/2003	71553	$764
PILLSBURY CO.	MELLON BANK DEPT0845	2/14/2003	67271	$26,469
PILLSBURY CO.	MELLON BANK DEPT0845	3/6/2003	74127	$30,843
PILLSBURY CO.	MELLON BANK DEPT0845	1/3/2003	52460	$19,577
PILLSBURY CO.	MELLON BANK DEPT0845	1/14/2003	55740	$30,817
PILLSBURY CO.	MELLON BANK DEPT0845	2/21/2003	69687	$26,883
PILLSBURY CO.	MELLON BANK DEPT0845	1/31/2003	62145	$27,651
PILLSBURY CO. GROCERY *	MELLON BANK DEPT0845	1/22/2003	58432	$2,790
PILLSBURY CO. GROCERY *	MELLON BANK DEPT0845	3/26/2003	84481	$2,790
PINETREE VENDING CO. LTD.	#107-8575 GOVERNMENT	1/30/2003	445185	$580
PINETREE VENDING CO. LTD.	#107-8575 GOVERNMENT	2/28/2003	447206	$682
PINETREE VENDING CO. LTD.	#107-8575 GOVERNMENT	1/17/2003	444314	$482
PINNACLE FOODS	UNIT 80018	2/10/2003	445791	$3,111
PINNACLE FOODS	UNIT 80018	1/23/2003	444655	$3,076
PINNACLE FOODS	UNIT 80018	1/22/2003	444589	$3,363
PINNACLE FOODS	UNIT 80018	3/25/2003	448889	$2,888
PINNACLE FOODS	UNIT 80018	3/3/2003	447281	$2,993
PINNACLE FOODS	UNIT 80018	1/23/2003	444655	$4,772
PINNACLE FOODS CORP.	ACCT #C00057525	3/13/2003	77088	$10,793
PINNACLE FOODS CORP.	ACCT #C00057525	1/13/2003	55260	$12,023
PINNACLE FOODS CORP.	ACCT #C00057525	1/13/2003	55260	$13,226
PINNACLE FOODS CORP.	ACCT #C00057525	1/20/2003	57556	$7,466
PINNACLE FOODS CORP.	ACCT #C00057525	2/7/2003	64596	$9,588
PINNACLE FOODS CORP.	ACCT #C00057525	3/27/2003	85424	$11,314
PINNACLE FOODS CORP.	ACCT #C00057525	3/17/2003	78754	$6,804
PINNACLE FOODS CORP.	ACCT #C00057525	3/3/2003	72662	$15,120
PINNACLE FOODS CORP.	ACCT #C00057525	2/11/2003	65664	$16,189

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PINNACLE FOODS CORP.	ACCT #C00057525	2/25/2003	70791	$12,577
PINNACLE FOODS CORP.	ACCT #C00057525	1/31/2003	62148	$11,705
PINNACLE FOODS CORP.	ACCT #C00057525	2/19/2003	68850	$11,576
PINTY'S PREMIUM FOODS	15-17 SEAPARK DRIVE	2/10/2003	445806	$2,750
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	1/13/2003	443899	$257
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	3/10/2003	447783	$84
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	3/24/2003	448777	$215
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	2/25/2003	446922	$157
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	2/17/2003	446328	$243
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	2/10/2003	445805	$84
PIONEER BALLOON CANADA	333 KENORA AVE NORTH	2/18/2003	446444	$243
PIONEER INTL INC	EFT ACCT	1/10/2003	108084	$8,829
PIONEER INTL INC	EFT ACCT	2/11/2003	108193	$8,270
PIONEER INTL INC	EFT ACCT	2/26/2003	108256	$7,845
PIONEER INTL INC	EFT ACCT	1/27/2003	108146	$7,405
PIONEER INTL INC	EFT ACCT	2/11/2003	108193	$8,270
PIONEER INTL INC	EFT ACCT	1/10/2003	108084	$8,829
PIONEER INTL INC	EFT ACCT	1/27/2003	108146	$7,405
PIONEER INTL INC	EFT ACCT	3/11/2003	108292	$8,126
PIONEER INTL INC	EFT ACCT	3/26/2003	108377	$10,897
PIONEER INTL INC	EFT ACCT	3/11/2003	108292	$8,126
PIONEER INTL INC	EFT ACCT	2/26/2003	108256	$7,845
PIONEER INTL INC	EFT ACCT	3/26/2003	108377	$10,897
PIONEER VILLA TRUCK PLAZA	C/O DC# 44	3/21/2003	82597	$62
PISTACHIO TREE RANCH	7320 US 70 NORTH	3/24/2003	83275	$479
PISTACHIO TREE RANCH	7320 US 70 NORTH	2/10/2003	65274	$323
PITNEY BOWES	P.O. BOX 5309	1/20/2003	444499	$345
PITNEY BOWES	P.O. BOX 5309	2/13/2003	446166	$152
PITNEY BOWES	P.O. BOX 5309	1/15/2003	444179	$210
PITNEY BOWES	P.O. BOX 85460	1/27/2003	60285	$1,519
PITNEY BOWES	P.O. BOX 5309	1/13/2003	443999	$16
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	3/25/2003	84137	$666
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	3/25/2003	84137	$2,193
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	1/31/2003	62287	$2,193
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	1/31/2003	62287	$666
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	2/25/2003	70872	$666
PITNEY BOWES CREDIT CORP	1313 N ATLANTIC ST	2/25/2003	70872	$2,193
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	1/24/2003	59565	$382
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	2/7/2003	64841	$12
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	1/17/2003	57276	$24
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	3/5/2003	73736	$277
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	3/24/2003	83383	$30
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	3/31/2003	86503	$811
PITNEY BOWES CREDIT CORP	P.O. BOX 856460	1/3/2003	52668	$811
PITNEY BOWES INC	P.O. BOX 856390	1/6/2003	53334	$577

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PITNEY BOWES INC	P.O. BOX 856390	2/21/2003	69893	$367
PITNEY BOWES INC.	P.O. BOX 856460	1/2/2003	52249	$302
PITNEY BOWES INC.	P.O. BOX 856460	2/28/2003	72321	$323
PITNEY BOWES INC.	P.O. BOX 856460	2/26/2003	71242	$334
PITNEY BOWES INC.	P.O. BOX 856460	2/6/2003	64295	$322
PITNEY BOWES INC.	P.O. BOX 856460	1/27/2003	60267	$351
PITNEY BOWES INC.	P.O. BOX 856460	3/20/2003	81984	$313
PITNEY BOWES LEASING	P.O. 5311	3/21/2003	448695	$40
PITNEY BOWES LEASING	P.O. 5311	3/18/2003	448459	$1,098
PITNEY BOWES LEASING	P.O. 5311	1/14/2003	444053	$1,453
PITNEY BOWES LEASING	P.O. 5311	2/14/2003	446261	$1,141
PITNEY BOWES PURCHASE	POWER	3/11/2003	76118	$505
PITNEY BOWES PURCHASE	POWER	3/25/2003	84158	$1,519
PITNEY BOWES PURCHASE	POWER	2/6/2003	64286	$1,734
PITNEY WORKS	P.O. BOX 5322	1/15/2003	444130	$1,470
PITNEY WORKS	P.O. BOX 5322	3/28/2003	449173	$1,258
PITNEYWORKS	P.O. BOX 856042	3/10/2003	75345	$2,020
PITNEYWORKS	P.O. BOX 856042	2/10/2003	65355	$2,020
PITNEYWORKS	P.O. BOX 856042	2/19/2003	68941	$32
PITNEYWORKS	P.O. BOX 856042	3/14/2003	78366	$1,058
PITNEYWORKS	P.O. BOX 856042	1/8/2003	54147	$2,019
PITNEYWORKS	P.O. BOX 856042	1/17/2003	57246	$5,050
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$3
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$130
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$226
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$114
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$134
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$169
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$179
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$81
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$158
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$140
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$109
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$79
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$180
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$102
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$161
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$177
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$151
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$132
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$156
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$118
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$144
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$127
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$207

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$117
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$94
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$189
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$106
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$125
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$96
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$155
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$95
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$82
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$52
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$31
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$74
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$102
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$118
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$151
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$36
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$164
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$138
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$94
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$55
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$73
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$99
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$105
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$161
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$176
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$126
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$135
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$180
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$212
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$108
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$127
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$148
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$195
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$97
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$130
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$191
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$135
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$177
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$155
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$154
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$179
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$144
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$159
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$132
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$104

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$160
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$114
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$131
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$143
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$221
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$157
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$102
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$122
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$131
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$135
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$116
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$96
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$278
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$228
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$171
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$161
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$145
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$154
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$140
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$93
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$292
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$142
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$172
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$116
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$169
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$3
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$336
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$100
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$84
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$139
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$142
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$100
PLAID PANTRIES INC.	CHAIN ACCOUNT	3/19/2003	80868	$127
PLAID PANTRIES, INC.	ATTN: TIM COTE	1/24/2003	59556	$6,101
PLAID PANTRIES, INC.	ATTN: TIM COTE	1/20/2003	57779	$3,625
PLAID PANTRIES, INC.	ATTN: TIM COTE	1/27/2003	60275	$24,955
PLAID PANTRIES, INC.	ATTN: TIM COTE	2/26/2003	71248	$24,633
PLAID PANTRIES, INC.	ATTN: TIM COTE	3/10/2003	75362	$22,080
PLAID PANTRIES, INC.	ATTN: TIM COTE	1/24/2003	59556	$6,644
PLANT PARENTHOOD	1324 CAPUCHINO AVE	2/11/2003	65768	$252
PLANT PARENTHOOD	1324 CAPUCHINO AVE	3/21/2003	82806	$49
PLANT PARENTHOOD	1324 CAPUCHINO AVE	1/6/2003	53297	$252
PLANT PARENTHOOD	1324 CAPUCHINO AVE	3/17/2003	79342	$252
PLANT PARENTHOOD	1324 CAPUCHINO AVE	1/21/2003	58259	$52
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$719

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,373
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$379
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$672
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$437
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$615
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$144
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$773
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$123
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$804
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$192
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$751
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$420
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,354
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$170
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$709
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$829
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,367
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$827
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$468
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$170
PLASTIC SERVICES INC	620 CARDINAL LANE	3/3/2003	72876	$635
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$716
PLASTIC SERVICES INC	620 CARDINAL LANE	2/14/2003	67410	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	2/17/2003	68102	$635
PLASTIC SERVICES INC	620 CARDINAL LANE	2/14/2003	67410	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	2/14/2003	67410	$209
PLASTIC SERVICES INC	620 CARDINAL LANE	2/14/2003	67410	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	2/7/2003	64762	$385
PLASTIC SERVICES INC	620 CARDINAL LANE	2/7/2003	64762	$870
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$698
PLASTIC SERVICES INC	620 CARDINAL LANE	2/10/2003	65316	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$790
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,351
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$805
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$443
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$170
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$740
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,270
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$702
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,097
PLASTIC SERVICES INC	620 CARDINAL LANE	2/7/2003	64762	$859
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$1,040
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$740
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$240
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$707

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$809
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,348
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$800
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$985
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$240
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$1,051
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$265
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$763
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$1,350
PLASTIC SERVICES INC	620 CARDINAL LANE	3/31/2003	86474	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	3/26/2003	85038	$835
PLASTIC SERVICES INC	620 CARDINAL LANE	3/17/2003	79307	$360
PLASTIC SERVICES INC	620 CARDINAL LANE	3/14/2003	78323	$70
PLASTIC SERVICES INC	620 CARDINAL LANE	3/5/2003	73692	$140
PLASTIC SERVICES INC	620 CARDINAL LANE	3/5/2003	73692	$165
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$1,241
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$340
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$680
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$715
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$1,354
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$340
PLASTIC SERVICES INC	620 CARDINAL LANE	1/27/2003	60214	$265
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$705
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$734
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$819
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$782
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$365
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$818
PLASTIC SERVICES INC	620 CARDINAL LANE	1/13/2003	55441	$491
PLASTIC SERVICES INC	620 CARDINAL LANE	1/15/2003	56192	$118
PLATT ELECTRIC SUPPLY	Not Available	3/12/2003	76715	$161
PLATT ELECTRIC SUPPLY	Not Available	2/13/2003	66919	$72
PLATT ELECTRIC SUPPLY	Not Available	2/7/2003	64840	$73
PLATT ELECTRIC SUPPLY	Not Available	1/6/2003	53333	$154
PLATT ELECTRIC SUPPLY	Not Available	2/24/2003	70487	$119
PLATT ELECTRIC SUPPLY	Not Available	2/21/2003	69892	$199
PLATT ELECTRIC SUPPLY	Not Available	1/16/2003	56736	$99
PLATT ELECTRIC SUPPLY	Not Available	2/24/2003	70487	$91
PLATT ELECTRIC SUPPLY	Not Available	2/7/2003	64840	$201
PLAYTEX FAMILY PROD. INC.	P O BOX 60901	1/14/2003	55768	$81,631
PLAYTEX FAMILY PROD. INC.	P O BOX 60901	1/14/2003	55768	$14,849
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$1,031
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$795
PLAYTEX LTD	6363 NORTHAM DRIVE	3/13/2003	448104	$13,829
PLAYTEX LTD	6363 NORTHAM DRIVE	3/18/2003	448418	$1,921

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PLAYTEX LTD	6363 NORTHAM DRIVE	3/7/2003	447693	$1,838
PLAYTEX LTD	6363 NORTHAM DRIVE	3/5/2003	447510	$1,167
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$828
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$958
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$1,499
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$22
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$3,226
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$621
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$1,618
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$710
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$960
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$595
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$3,038
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$1,822
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$684
PLAYTEX LTD	6363 NORTHAM DRIVE	3/3/2003	447322	$778
PLAYTEX LTD	6363 NORTHAM DRIVE	3/12/2003	448002	$651
PLEXI PLUS	170 PANAMOUNT DR NW	2/24/2003	446756	$454
PLEXI PLUS	170 PANAMOUNT DR NW	2/3/2003	445334	$522
PLM TRAILER LEASING	P.O. BOX 827211	2/14/2003	67447	$971
PLM TRAILER LEASING	P.O. BOX 827211	2/11/2003	65767	$266
PLM TRAILER LEASING	P.O. BOX 827211	1/22/2003	58554	$1,458
PLM TRAILER LEASING	P.O. BOX 827211	3/3/2003	72902	$4,120
PLM TRAILER LEASING	P.O. BOX 827211	3/18/2003	80024	$6,708
PLM TRAILER LEASING	P.O. BOX 827211	2/17/2003	68131	$3,211
PLM TRAILER LEASING	P.O. BOX 827211	1/15/2003	56209	$4,555
PLM TRAILER LEASING	P.O. BOX 827211	3/17/2003	79341	$1,826
PLM TRAILER LEASING	P.O. BOX 827211	3/17/2003	79341	$4,675
PLM TRAILER LEASING	P.O. BOX 827211	3/24/2003	83341	$3,507
PLM TRAILER LEASING	P.O. BOX 827211	2/14/2003	67447	$1,660
PLM TRAILER LEASING	P.O. BOX 827211	3/24/2003	83341	$71
PLM TRAILER LEASING	P.O. BOX 827211	3/18/2003	80024	$3,120
PLYMOLD SEATING/FOLD	CRAFT MB-1124	3/10/2003	75259	$1,688
PMA INC	3401 ENTERPRISE AVE	3/19/2003	80406	$3,480
PMI INC.	12898 TOWNE CENTER	2/7/2003	64775	$6,242
PMI INC.	12898 TOWNE CENTER	3/4/2003	73440	$3,156
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/3/2003	72896	$99
POINTS WEST ENTERPRISES	1749 DOWELL RD.	2/14/2003	67437	$729
POINTS WEST ENTERPRISES	1749 DOWELL RD.	2/3/2003	62846	$291
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/3/2003	72896	$246
POINTS WEST ENTERPRISES	1749 DOWELL RD.	2/14/2003	67437	$581
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/17/2003	57220	$319
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/13/2003	77680	$653
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/13/2003	77680	$160
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/13/2003	77680	$21

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/13/2003	77680	$55
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/27/2003	60236	$291
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/17/2003	57220	$95
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/17/2003	57220	$290
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/17/2003	57220	$60
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/3/2003	72896	$427
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/14/2003	78346	$225
POINTS WEST ENTERPRISES	1749 DOWELL RD.	3/14/2003	78346	$281
POINTS WEST ENTERPRISES	1749 DOWELL RD.	1/17/2003	57220	$228
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	1/2/2003	443200	$3,124
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	1/13/2003	443910	$483
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	2/28/2003	447174	$2,641
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	3/13/2003	448095	$725
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	2/10/2003	445821	$409
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	2/17/2003	446340	$2,004
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	2/10/2003	445821	$1,800
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	1/13/2003	443910	$2,550
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	3/5/2003	447501	$2,027
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	3/17/2003	448281	$2,791
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	3/24/2003	448785	$1,744
POLARIS WATER COMPANY INC	3600 BAINBRIDGE AVE.	1/31/2003	445256	$2,721
POLEX MANUFACTURING	(CANADA) LTD.	2/11/2003	445924	$1,666
POLYFOAM PRECISION	MOLDED FOAM	3/27/2003	85549	$4,500
POLYFOAM PRECISION	MOLDED FOAM	3/27/2003	85549	$4,050
POLYFOAM PRECISION	MOLDED FOAM	3/27/2003	85549	$3,641
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$1,902
POORE BROTHERS	P.O. BOX 0952	2/14/2003	67348	$3,068
POORE BROTHERS	P.O. BOX 0952	2/13/2003	66675	$2,377
POORE BROTHERS	P.O. BOX 0952	2/14/2003	67348	$4,491
POORE BROTHERS	P.O. BOX 0952	2/6/2003	63980	$2,743
POORE BROTHERS	P.O. BOX 0952	2/13/2003	66675	$2,852
POORE BROTHERS	P.O. BOX 0952	2/20/2003	69343	$3,393
POORE BROTHERS	P.O. BOX 0952	2/3/2003	62747	$475
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$4,279
POORE BROTHERS	P.O. BOX 0952	1/15/2003	56138	$1,902
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$3,584
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$4,304
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$3,760
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$3,584
POORE BROTHERS	P.O. BOX 0952	2/24/2003	70331	$480
POORE BROTHERS	P.O. BOX 0952	3/17/2003	78864	$1,441
POORE BROTHERS	P.O. BOX 0952	3/6/2003	74208	$1,921
POORE BROTHERS	P.O. BOX 0952	3/6/2003	74208	$5,158
POORE BROTHERS	P.O. BOX 0952	3/6/2003	74208	$3,357
POORE BROTHERS	P.O. BOX 0952	3/27/2003	85490	$1,921

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
POORE BROTHERS	P.O. BOX 0952	3/13/2003	77158	$3,362
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$2,099
POORE BROTHERS	P.O. BOX 0952	3/20/2003	81387	$4,589
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$2,377
POORE BROTHERS	P.O. BOX 0952	3/17/2003	78864	$480
POORE BROTHERS	P.O. BOX 0952	3/13/2003	77158	$480
POORE BROTHERS	P.O. BOX 0952	3/28/2003	86056	$1,921
POORE BROTHERS	P.O. BOX 0952	2/27/2003	71568	$480
POORE BROTHERS	P.O. BOX 0952	1/10/2003	54846	$475
POORE BROTHERS	P.O. BOX 0952	3/24/2003	83228	$480
POORE BROTHERS	P.O. BOX 0952	3/10/2003	75214	$3,842
POORE BROTHERS	P.O. BOX 0952	1/23/2003	58881	$1,902
POORE BROTHERS	P.O. BOX 0952	1/31/2003	62229	$4,279
POORE BROTHERS	P.O. BOX 0952	1/24/2003	59433	$951
POORE BROTHERS	P.O. BOX 0952	1/29/2003	61135	$1,902
POORE BROTHERS	P.O. BOX 0952	1/23/2003	58881	$4,927
POORE BROTHERS	P.O. BOX 0952	2/13/2003	66675	$1,921
POORE BROTHERS	P.O. BOX 0952	2/7/2003	64687	$1,426
POORE BROTHERS	P.O. BOX 0952	3/14/2003	78092	$2,882
POP ROCKS INC	10395A DEMOCRACY LN	2/14/2003	67320	$3,475
POP ROCKS INC	10395A DEMOCRACY LN	3/28/2003	86018	$2,506
POP ROCKS INC	10395A DEMOCRACY LN	3/28/2003	86018	$3,307
POP ROCKS INC	10395A DEMOCRACY LN	3/21/2003	82368	$1,340
POP ROCKS INC	10395A DEMOCRACY LN	2/28/2003	72157	$371
POP ROCKS INC	10395A DEMOCRACY LN	2/14/2003	67320	$570
POP ROCKS INC	10395A DEMOCRACY LN	1/17/2003	57107	$1,750
POP ROCKS INC	10395A DEMOCRACY LN	3/14/2003	78071	$1,925
POP ROCKS INC	10395A DEMOCRACY LN	2/14/2003	67320	$2,039
POP ROCKS INC	10395A DEMOCRACY LN	2/7/2003	64668	$1,929
POP ROCKS INC	10395A DEMOCRACY LN	2/19/2003	68879	$1,095
POP ROCKS INC	10395A DEMOCRACY LN	2/18/2003	68578	$1,335
POP ROCKS INC	10395A DEMOCRACY LN	2/20/2003	69328	$4,578
POP ROCKS INC	10395A DEMOCRACY LN	2/14/2003	67320	$1,237
POP ROCKS INC	10395A DEMOCRACY LN	2/7/2003	64668	$2,317
POP ROCKS INC	10395A DEMOCRACY LN	1/14/2003	55781	$6,346
POP ROCKS INC	10395A DEMOCRACY LN	3/20/2003	81367	$1,370
POP ROCKS INC	10395A DEMOCRACY LN	3/19/2003	80408	$547
POP ROCKS INC	10395A DEMOCRACY LN	3/14/2003	78071	$941
POP ROCKS INC	10395A DEMOCRACY LN	3/14/2003	78071	$1,474
POP ROCKS INC	10395A DEMOCRACY LN	3/20/2003	81367	$1,090
POP ROCKS INC	10395A DEMOCRACY LN	3/19/2003	80408	$1,304
POP ROCKS INC	10395A DEMOCRACY LN	3/26/2003	84485	$2,897
POP ROCKS INC	10395A DEMOCRACY LN	3/20/2003	81367	$1,242
POP ROCKS INC	10395A DEMOCRACY LN	3/11/2003	75728	$1,565
POP ROCKS INC	10395A DEMOCRACY LN	3/3/2003	72742	$984

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
POP ROCKS INC	10395A DEMOCRACY LN	3/6/2003	74189	$1,558
POP ROCKS INC	10395A DEMOCRACY LN	3/21/2003	82368	$2,004
POP ROCKS INC	10395A DEMOCRACY LN	3/14/2003	78071	$1,069
POP ROCKS INC	10395A DEMOCRACY LN	1/24/2003	59410	$1,076
POP ROCKS INC	10395A DEMOCRACY LN	2/26/2003	71150	$10,141
POP ROCKS INC	10395A DEMOCRACY LN	3/27/2003	85470	$1,126
POP ROCKS INC	10395A DEMOCRACY LN	1/31/2003	62206	$4,170
POP ROCKS INC	10395A DEMOCRACY LN	1/23/2003	58852	$1,635
POPPERS SUPPLY CO.	340 S E 7TH	2/3/2003	62821	$635
POPPERS SUPPLY CO.	340 S E 7TH	3/28/2003	86117	$571
PORT ORCHARD MKT/CHANGELA	C/O DC#44	2/27/2003	71654	$214
PORT ORCHARD MKT/CHANGELA	C/O DC#44	3/21/2003	82613	$118
PORT ORCHARD MKT/CHANGELA	C/O DC#44	1/27/2003	60106	$379
PORTABLE DATA SYSTEMS	DAVID M. MAURER	1/9/2003	54544	$6,733
PORTABLE DATA SYSTEMS	DAVID M. MAURER	1/9/2003	54544	$29,372
PORTABLE DATA SYSTEMS	DAVID M. MAURER	1/9/2003	54544	$4,200
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/21/2003	82820	$1,206
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/17/2003	79360	$2,000
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/17/2003	79360	$55,124
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/17/2003	79360	$6,733
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/17/2003	79360	$23,243
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/4/2003	73459	$47,250
PORTABLE DATA SYSTEMS	DAVID M. MAURER	3/17/2003	79360	$1,206
PORTABLE DATA SYSTEMS	DAVID M. MAURER	2/13/2003	66899	$6,733
PORTABLE DATA SYSTEMS	DAVID M. MAURER	2/13/2003	66899	$2,000
PORTABLE DATA SYSTEMS	DAVID M. MAURER	2/13/2003	66899	$23,243
PORTER TRUCKING LTD.	P.O. BOX 157	1/6/2003	443476	$86
PORTER TRUCKING LTD.	P.O. BOX 157	3/28/2003	449177	$248
PORTER TRUCKING LTD.	P.O. BOX 157	3/17/2003	448347	$53
PORTER TRUCKING LTD.	P.O. BOX 157	3/21/2003	448675	$385
PORTER TRUCKING LTD.	P.O. BOX 157	1/20/2003	444463	$75
PORTER TRUCKING LTD.	P.O. BOX 157	2/24/2003	446876	$53
PORTER, CONNIE	121 N WESTERN #G24	2/17/2003	68230	$75
PORTER, CONNIE	121 N WESTERN #G24	1/14/2003	55910	$67
PORTER, CONNIE	121 N WESTERN #G24	2/26/2003	71265	$80
PORTER, CONNIE	121 N WESTERN #G24	1/22/2003	58600	$58
PORTER, CONNIE	121 N WESTERN #G24	3/12/2003	76738	$75
PORTER, CONNIE	121 N WESTERN #G24	3/21/2003	82854	$64
PORTER, CONNIE	121 N WESTERN #G24	2/24/2003	70509	$78
PORTER, CONNIE	121 N WESTERN #G24	2/7/2003	64859	$78
PORTER, CONNIE	121 N WESTERN #G24	1/27/2003	60309	$80
PORTER, CONNIE	121 N WESTERN #G24	1/31/2003	62363	$77
PORTER, CONNIE	121 N WESTERN #G24	1/7/2003	53793	$65
PORTER, CONNIE	121 N WESTERN #G24	3/12/2003	76738	$77
PORTION PAC INC	DEPARTMENT 6103	3/14/2003	78061	$3,144

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
PORTION PAC INC		DEPARTMENT 6103	3/10/2003	75161	$2,339
PORTION PAC INC		DEPARTMENT 6103	2/28/2003	72149	$831
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$2,312
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$2,327
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$5,369
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$1,967
PORTION PAC INC		DEPARTMENT 6103	2/26/2003	71141	$2,092
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$2,689
PORTION PAC INC		DEPARTMENT 6103	3/3/2003	72730	$2,804
PORTION PAC INC		DEPARTMENT 6103	2/17/2003	67783	$2,002
PORTION PAC INC		DEPARTMENT 6103	2/13/2003	66638	$3,678
PORTION PAC INC		DEPARTMENT 6103	2/13/2003	66638	$3,678
PORTION PAC INC		DEPARTMENT 6103	1/20/2003	57626	$2,948
PORTION PAC INC.	*	DEPT. 6103	1/21/2003	58158	$4,067
PORTION PAC INC.	*	DEPT. 6103	1/24/2003	59352	$2,088
PORTION PAC INC.	*	DEPT. 6103	2/28/2003	72106	$4,120
PORTION PAC INC.	*	DEPT. 6103	2/28/2003	72106	$6,003
PORTION PAC INC.	*	DEPT. 6103	1/3/2003	52480	$4,418
PORTION PAC INC.	*	DEPT. 6103	3/28/2003	85962	$4,960
PORTION PAC INC.	*	DEPT. 6103	1/17/2003	57050	$1,975
PORTION PAC INC.	*	DEPT. 6103	1/31/2003	62160	$2,392
PORTION PAC INC.	*	DEPT. 6103	3/3/2003	72689	$2,025
PORTION PAC INC.	*	DEPT. 6103	2/27/2003	71515	$1,405
PORTION PAC INC.	*	DEPT. 6103	3/27/2003	85440	$4,902
PORTION PAC INC.	*	DEPT. 6103	3/21/2003	82326	$4,130
PORTION PAC INC.	*	DEPT. 6103	3/14/2003	78024	$5,131
PORTION PAC INC.	*	DEPT. 6103	3/14/2003	78024	$5,154
PORTION PAC INC.	*	DEPT. 6103	3/20/2003	81321	$1,678
PORTION PAC INC.	*	DEPT. 6103	3/28/2003	85962	$2,864
PORTION PAC INC.	*	DEPT. 6103	3/7/2003	74624	$5,739
PORTION PAC INC.	*	DEPT. 6103	1/10/2003	54781	$6,267
PORTION PAC INC.	*	DEPT. 6103	1/17/2003	57050	$4,770
PORTION PAC INC.	*	DEPT. 6103	1/10/2003	54781	$5,411
PORTION PAC INC.	*	DEPT. 6103	1/6/2003	53071	$5,379
PORTION PAC INC.	*	DEPT. 6103	3/4/2003	73364	$2,794
PORTION PAC INC.	*	DEPT. 6103	1/6/2003	53071	$2,247
PORTION PAC INC.	*	DEPT. 6103	1/31/2003	62160	$6,672
PORTION PAC INC.	*	DEPT. 6103	2/3/2003	62653	$1,653
PORTION PAC INC.	*	DEPT. 6103	2/21/2003	69694	$2,060
PORTION PAC INC.	*	DEPT. 6103	2/10/2003	65153	$5,655
PORTION PAC INC.	*	DEPT. 6103	2/24/2003	70249	$5,225
PORTION PAC INC.	*	DEPT. 6103	1/6/2003	53071	$3,971
PORTION PAC INC.	*	DEPT. 6103	2/13/2003	66609	$5,084
PORTION PAC INC.	*	DEPT. 6103	1/24/2003	59352	$6,021
PORTION PAC INC.	*	DEPT. 6103	2/21/2003	69694	$4,810

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PORTION PAC INC. *	DEPT. 6103	2/7/2003	64616	$3,850
PORTION PAC INC. *	DEPT. 6103	2/7/2003	64616	$5,837
PORTION PAC INC. *	DEPT. 6103	2/10/2003	65153	$5,360
PORTION PAC INC. *	DEPT. 6103	2/14/2003	67284	$1,799
PORTLAND GENERAL ELEC.	Not Available	3/13/2003	77712	$8,802
PORTLAND GENERAL ELEC.	Not Available	2/11/2003	65797	$7,845
PORTLAND GENERAL ELEC.	Not Available	1/13/2003	55520	$9,807
POSTAGE BY PHONE	C/O DC #172	1/21/2003	444579	$2,622
POSTAGE BY PHONE TELE-	RECHARGE	3/27/2003	449113	$1,456
POSTAGE-ON-CALL(90681713)	P.0. BOX 41538	2/26/2003	447027	$1,456
POSTAGE-ON-CALL(90681713)	P.0. BOX 41538	2/11/2003	63026	$728
POSTAGE-ON-CALL(90681713)	P.0. BOX 41538	1/21/2003	444554	$2,913
POSTAGE-ON-CALL(90681713)	P.0. BOX 41538	1/7/2003	443558	$1,456
POSTAGE-ON-CALL(90681713)	P.0. BOX 41538	3/5/2003	447534	$1,456
POULSON, DOUGLAS 71	C/O DC#71	2/11/2003	65929	$215
POULSON, DOUGLAS 71	C/O DC#71	1/21/2003	58309	$250
POULSON, DOUGLAS 71	C/O DC#71	3/12/2003	76833	$243
POWER BATTERY COMPANY	40 DYNAMIC DRIVE	3/10/2003	447777	$1,780
POWER BATTERY COMPANY	40 DYNAMIC DRIVE	2/10/2003	445795	$1,743
POWER BATTERY COMPANY	40 DYNAMIC DRIVE	2/3/2003	445359	$1,780
POWER BATTERY SALES LTD.	40 DYNAMIC DRIVE	1/27/2003	444860	$1,778
POWER BATTERY SALES LTD.	40 DYNAMIC DRIVE	3/3/2003	447289	$1,778
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/14/2003	78102	$1,636
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/4/2003	73404	$1,610
POWERS CANDY & NUT CO.	P.O. BOX 6525	2/20/2003	69359	$475
POWERS CANDY & NUT CO.	P.O. BOX 6525	2/20/2003	69359	$3,306
POWERS CANDY & NUT CO.	P.O. BOX 6525	2/17/2003	67830	$1,780
POWERS CANDY & NUT CO.	P.O. BOX 6525	2/10/2003	65254	$35,140
POWERS CANDY & NUT CO.	P.O. BOX 6525	2/7/2003	64701	$16,100
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/10/2003	54859	$6,684
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/3/2003	72788	$2,200
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/14/2003	78102	$15,809
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/24/2003	83248	$1,341
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/22/2003	58462	$1,500
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/23/2003	58893	$3,279
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/2/2003	52183	$6,501
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/21/2003	82404	$2,894
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/20/2003	57676	$13,991
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/28/2003	86071	$1,833
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/14/2003	78102	$1,395
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/21/2003	82404	$1,017
POWERS CANDY & NUT CO.	P.O. BOX 6525	1/2/2003	52183	$1,572
POWERS CANDY & NUT CO.	P.O. BOX 6525	3/6/2003	74217	$13,098
POWERWARE CANADA INC.	380 CARLINGVIEW DR.	2/20/2003	446605	$733
PREMIER MARKETING INC	17998 CHESTERFIELD	3/12/2003	40626	$6,810

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PREMIER MARKETING INC	17998 CHESTERFIELD	3/11/2003	40601	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/11/2003	40205	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/31/2003	40072	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/7/2003	40163	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/21/2003	40351	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	3/7/2003	40547	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	3/11/2003	40601	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/7/2003	40163	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	3/12/2003	40626	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/31/2003	40072	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/10/2003	39810	$7,491
PREMIER MARKETING INC	17998 CHESTERFIELD	2/11/2003	40205	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/28/2003	40439	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/22/2003	39956	$7,491
PREMIER MARKETING INC	17998 CHESTERFIELD	3/20/2003	40743	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/28/2003	40439	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/9/2003	39792	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/23/2003	39979	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/9/2003	39792	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/17/2003	39913	$9,534
PREMIER MARKETING INC	17998 CHESTERFIELD	3/24/2003	40766	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	3/27/2003	40865	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	3/7/2003	40547	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	1/23/2003	39979	$6,810
PREMIER MARKETING INC	17998 CHESTERFIELD	2/21/2003	40351	$6,810
PREMIERE CANDY CO.	LOCK BOX 96680	3/6/2003	74182	$683
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$45
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$114
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$301
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$88
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$199
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$156
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$365
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$181
PREMIUM OIL/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81843	$183
PREMOCO	DC #71	1/23/2003	58936	$1,379
PREMOCO	DC #71	1/23/2003	58936	$1,328
PREMOCO/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81874	$180
PREMOCO/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81874	$113
PREMOCO/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81874	$194
PREMOCO/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81874	$128
PREMOCO/CASH SAVER	CHAIN ACCOUNT	3/20/2003	81874	$147
PRE-PAIDONLINE INC.	P.O. BOX 73007	3/24/2003	448733	$5,411
PREPASS	40 N. CENTRAL AVE	1/21/2003	58247	$143
PREPASS	40 N. CENTRAL AVE	3/12/2003	76673	$114

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PREPASS	40 N. CENTRAL AVE	2/14/2003	67427	$128
PREPASS	40 N. CENTRAL AVE	3/3/2003	72888	$149
PREPASS	40 N. CENTRAL AVE	1/10/2003	54932	$86
PRESS ENTERPRISE	P O BOX 12009	2/14/2003	67488	$1,107
PRESS ENTERPRISE	P O BOX 12009	3/11/2003	76139	$1,680
PRESTIGE BRANDS INTL.	P.O. BOX 930275	1/6/2003	53147	$810
PRESTIGE BRANDS INTL.	P.O. BOX 930275	3/28/2003	86038	$1,686
PRESTIGE BRANDS INTL.	P.O. BOX 930275	2/3/2003	62736	$810
PRESTIGE BRANDS INTL.	P.O. BOX 930275	2/11/2003	65704	$1,686
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	1/20/2003	444478	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	3/27/2003	449092	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	3/14/2003	448189	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	3/21/2003	448681	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	1/23/2003	444696	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	1/30/2003	445209	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	2/28/2003	447221	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	2/24/2003	446889	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	3/11/2003	447956	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	1/6/2003	443484	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	1/13/2003	443980	$59
PRESTIGE LAKESIDE RESORT	701 LAKESIDE DRIVE	2/17/2003	446410	$119
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/16/2003	56739	$1,379
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/30/2003	61850	$892
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/16/2003	56739	$24,032
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/10/2003	55000	$1,176
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/10/2003	55000	$3,068
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/14/2003	55904	$1,216
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/14/2003	55904	$162
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/9/2003	54563	$20,122
PRG-SCHULTZ INTL. INC	P O BOX 100101	2/3/2003	62881	$485
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/8/2003	54178	$3,239
PRG-SCHULTZ INTL. INC	P O BOX 100101	1/24/2003	59574	$1,234
PRIM UPLAND DIST CNTR	C/O COLLIERS,ET AL	3/13/2003	974	$15,000
PRIMA VENTURES	1169 SHERWIN ROAD	2/3/2003	445347	$5,811
PRIMA VENTURES	1169 SHERWIN ROAD	1/2/2003	443172	$752
PRIMA VENTURES	1169 SHERWIN ROAD	2/24/2003	446773	$1,707
PRIMA VENTURES	1169 SHERWIN ROAD	1/31/2003	445244	$2,186
PRIMA VENTURES	1169 SHERWIN ROAD	2/21/2003	446642	$3,826
PRIMA VENTURES	1169 SHERWIN ROAD	3/21/2003	448626	$2,976
PRIMA VENTURES	1169 SHERWIN ROAD	2/20/2003	446560	$1,987
PRIMA VENTURES	1169 SHERWIN ROAD	1/2/2003	443172	$5,149
PRIMA VENTURES	1169 SHERWIN ROAD	1/23/2003	444651	$1,260
PRIMA VENTURES	1169 SHERWIN ROAD	3/28/2003	449134	$1,108
PRIMA VENTURES	1169 SHERWIN ROAD	2/19/2003	446492	$1,799
PRIMA VENTURES	1169 SHERWIN ROAD	3/17/2003	448243	$3,523

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PRIMA VENTURES	1169 SHERWIN ROAD	3/24/2003	448754	$3,814
PRIMA VENTURES	1169 SHERWIN ROAD	3/24/2003	448754	$2,245
PRIMA VENTURES	1169 SHERWIN ROAD	1/20/2003	444378	$965
PRIMA VENTURES	1169 SHERWIN ROAD	1/13/2003	443877	$4,552
PRIMA VENTURES	1169 SHERWIN ROAD	3/21/2003	448626	$1,461
PRIMA VENTURES	1169 SHERWIN ROAD	2/10/2003	445785	$1,895
PRIMA VENTURES	1169 SHERWIN ROAD	2/10/2003	445785	$4,677
PRIMA VENTURES	1169 SHERWIN ROAD	1/6/2003	443404	$3,883
PRIMA VENTURES	1169 SHERWIN ROAD	3/10/2003	447769	$2,835
PRIMA VENTURES	1169 SHERWIN ROAD	1/30/2003	445142	$4,135
PRIMA VENTURES	1169 SHERWIN ROAD	3/7/2003	447665	$5,192
PRIMA VENTURES	1169 SHERWIN ROAD	1/23/2003	444651	$13,601
PRIMA VENTURES	1169 SHERWIN ROAD	1/7/2003	443511	$1,215
PRIMA VENTURES	1169 SHERWIN ROAD	1/20/2003	444378	$6,835
PRIMA VENTURES	1169 SHERWIN ROAD	1/13/2003	443877	$1,162
PRIMA VENTURES	1169 SHERWIN ROAD	3/10/2003	447769	$1,727
PRIMA VENTURES	1169 SHERWIN ROAD	3/17/2003	448243	$1,927
PRIMA VENTURES	1169 SHERWIN ROAD	1/9/2003	443675	$2,099
PRINCIPAL SALES INC.	4299 CANADA WAY	3/17/2003	448267	$1,004
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$1,152
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$700
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$5,028
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$275
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$197
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$5,143
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$5,977
PRO DRIVERS	P.O. BOX 847685	2/11/2003	65759	$6,273
PRO FLOORING CENTER	ASHLEY INTERIORS INC	1/21/2003	58240	$6,002
PRO PLASTICS	9530 BAYTHORNE DR	2/13/2003	66655	$4,248
PRO PLASTICS	9530 BAYTHORNE DR	3/13/2003	77148	$4,248
PRO PLASTICS	9530 BAYTHORNE DR	3/10/2003	75183	$2,874
PRO PLASTICS	9530 BAYTHORNE DR	3/17/2003	78845	$2,810
PRO PLASTICS	9530 BAYTHORNE DR	2/28/2003	72161	$4,312
PRO PLASTICS	9530 BAYTHORNE DR	2/3/2003	62719	$4,312
PRO PLASTICS	9530 BAYTHORNE DR	2/3/2003	62719	$2,810
PRO PLASTICS	9530 BAYTHORNE DR	1/20/2003	57638	$4,204
PRO PLASTICS	9530 BAYTHORNE DR	1/27/2003	59953	$2,874
PRO PLASTICS	9530 BAYTHORNE DR	2/6/2003	63963	$3,561
PRO PLASTICS	9530 BAYTHORNE DR	3/27/2003	85473	$4,312
PROBUSINESS	PO BOX 49124	3/4/2003	73452	$12,860
PROBUSINESS	PO BOX 49124	1/30/2003	61812	$11,540
PROBUSINESS	PO BOX 49124	3/28/2003	86146	$9,726
PROBUSINESS	PO BOX 49124	3/19/2003	81028	$5,112
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$9,422
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/19/2003	68875	$23,794

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$2,653
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/13/2003	66643	$33,139
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$40,226
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/10/2003	65198	$2,653
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/6/2003	63955	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/18/2003	68574	$3,173
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/19/2003	68875	$6,115
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/17/2003	67789	$6,111
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/17/2003	67788	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/17/2003	67787	$8,984
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$21,063
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/13/2003	66643	$29,288
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/17/2003	67787	$3,679
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/13/2003	66643	$3,751
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/13/2003	66643	$28,486
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/12/2003	66197	$9,799
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$4,829
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/10/2003	65198	$5,774
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/28/2003	60787	$5,916
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/11/2003	65692	$35,453
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/23/2003	58847	$4,936
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/27/2003	85464	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/23/2003	58847	$11,788
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/21/2003	58186	$2,871
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59938	$6,652
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/28/2003	60787	$1,613
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59938	$13,588
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59938	$5,124
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$2,532
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$5,978
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/31/2003	62197	$43,208
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/21/2003	58186	$7,856
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$4,403
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/30/2003	61586	$7,472
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$8,665
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/23/2003	58847	$25,468
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/30/2003	61586	$29,946
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/23/2003	58847	$28,761
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/30/2003	61586	$371
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$13,166
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/30/2003	61586	$3,720
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$10,767
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$32,813
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/27/2003	59937	$6,932
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/24/2003	59399	$3,751

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/24/2003	59399	$27,368
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/21/2003	58186	$14,513
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/27/2003	85464	$3,365
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78828	$14,637
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78828	$29,755
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78827	$11,105
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78827	$32,260
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78827	$27,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/11/2003	75727	$28,343
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/11/2003	75727	$2,292
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/13/2003	77140	$9,055
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/21/2003	82359	$22,039
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/10/2003	75166	$5,696
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/10/2003	75166	$3,960
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/20/2003	57630	$43,106
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/13/2003	77140	$5,219
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/18/2003	79785	$24,136
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/26/2003	84482	$4,733
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/26/2003	84482	$24,853
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/27/2003	85464	$4,984
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/26/2003	84483	$7,854
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/19/2003	80403	$5,795
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/28/2003	86008	$5,595
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/16/2003	56626	$31,120
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/15/2003	56118	$2,871
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/16/2003	56626	$30,248
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/2/2003	52140	$1,879
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/20/2003	57630	$18,393
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/10/2003	75167	$696
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83193	$14,741
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/4/2003	73383	$9,813
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/4/2003	73383	$4,595
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/4/2003	73383	$774
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/4/2003	73383	$3,285
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/3/2003	72735	$6,306
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/4/2003	73383	$45,275
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/5/2003	73596	$37,389
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/3/2003	72734	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/6/2003	74181	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/3/2003	72733	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/3/2003	72733	$3,876
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/17/2003	78829	$986
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/20/2003	81359	$8,309
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/18/2003	79785	$6,181
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83193	$21,483

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83193	$3,173
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83193	$33,537
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83193	$29,283
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83194	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83195	$6,306
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/20/2003	81359	$22,893
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/20/2003	81359	$10,217
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/27/2003	85464	$33,508
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/20/2003	81359	$9,499
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/10/2003	75166	$8,383
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/21/2003	82359	$22,457
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/3/2003	72734	$2,846
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69317	$9,559
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/2/2003	52141	$3,390
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/6/2003	53118	$3,390
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/2/2003	52140	$1,675
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/14/2003	55777	$4,056
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/6/2003	53118	$243
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/8/2003	54042	$24,126
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/8/2003	54042	$8,798
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/3/2003	62703	$14,362
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/13/2003	55324	$243
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/24/2003	70296	$26,631
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/24/2003	70296	$13,101
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/17/2003	67787	$486
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/20/2003	69316	$43,711
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/24/2003	70295	$13,296
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/13/2003	66643	$3,714
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/3/2003	62703	$8,735
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/6/2003	53119	$5,618
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/13/2003	55324	$40,029
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/8/2003	54042	$20,475
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	3/24/2003	83195	$4,316
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/7/2003	53682	$4,585
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	2/25/2003	70819	$18,697
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/20/2003	57630	$41,450
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/8/2003	54042	$35,907
PROCTER & GAMBLE DIST CO	P.O. BOX 100547	1/7/2003	53682	$3,390
PROCTER & GAMBLE INC	P.O. BOX 2241	2/3/2003	445322	$503
PROCTER & GAMBLE INC	P.O. BOX 2241	2/10/2003	445765	$989
PROCTER & GAMBLE INC	P.O. BOX 2241	3/20/2003	448555	$1,364
PROCTER & GAMBLE INC	P.O. BOX 2241	3/24/2003	448726	$8,311
PROCTER & GAMBLE INC	P.O. BOX 2241	3/24/2003	448726	$1,008
PROCTER & GAMBLE INC	P.O. BOX 2241	2/4/2003	445455	$3,372
PROCTER & GAMBLE INC	P.O. BOX 2241	2/20/2003	446548	$5,745

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PROCTER & GAMBLE INC	P.O. BOX 2241	2/24/2003	446742	$1,220
PROCTER & GAMBLE INC	P.O. BOX 2241	2/3/2003	445322	$5,396
PROCTER & GAMBLE INC	P.O. BOX 2241	2/20/2003	446548	$1,262
PROCTER & GAMBLE INC	P.O. BOX 2241	1/2/2003	443148	$45
PROCTER & GAMBLE INC	P.O. BOX 2241	1/2/2003	443148	$5,993
PROCTER & GAMBLE INC	P.O. BOX 2241	1/6/2003	443382	$1,384
PROCTER & GAMBLE INC	P.O. BOX 2241	1/27/2003	444826	$1,050
PROCTER & GAMBLE INC	P.O. BOX 2241	1/16/2003	444203	$11,733
PROCTER & GAMBLE INC	P.O. BOX 2241	1/16/2003	444203	$625
PROCTER & GAMBLE INC	P.O. BOX 2241	3/10/2003	447745	$136
PROCTER & GAMBLE INC	P.O. BOX 2241	3/10/2003	447746	$932
PROCTER & GAMBLE INC	P.O. BOX 2241	3/10/2003	447745	$5,979
PROCTER & GAMBLE INC	P.O. BOX 2241	3/24/2003	448726	$776
PROCTER & GAMBLE INC	P.O. BOX 2241	1/13/2003	443850	$974
PROCTER & GAMBLE INC	BOX 10039	1/20/2003	444418	$8,680
PROCTER & GAMBLE INC	BOX 10039	1/15/2003	444103	$87,629
PROCTER & GAMBLE INC	BOX 10039	3/11/2003	447923	$88
PROCTER & GAMBLE INC	BOX 10039	3/10/2003	447813	$5,169
PROCTER & GAMBLE INC	BOX 10039	3/10/2003	447813	$676
PROCTER & GAMBLE INC	BOX 10039	3/10/2003	447813	$43,374
PROCTER & GAMBLE INC	BOX 10039	3/11/2003	447923	$50,794
PROCTER & GAMBLE INC	BOX 10039	3/6/2003	447626	$3,897
PROCTER & GAMBLE INC	BOX 10039	3/6/2003	447626	$4,993
PROCTER & GAMBLE INC	BOX 10039	3/25/2003	448903	$4,084
PROCTER & GAMBLE INC	BOX 10039	2/17/2003	446362	$6,427
PROCTER & GAMBLE INC	BOX 10039	1/17/2003	444299	$8,994
PROCTER & GAMBLE INC	BOX 10039	3/13/2003	448102	$5,083
PROCTER & GAMBLE INC	BOX 10039	1/2/2003	443216	$2,987
PROCTER & GAMBLE INC	BOX 10039	2/24/2003	446824	$3,190
PROCTER & GAMBLE INC	BOX 10039	2/11/2003	445939	$303
PROCTER & GAMBLE INC	BOX 10039	2/11/2003	445939	$29,337
PROCTER & GAMBLE INC	BOX 10039	2/11/2003	445939	$3,190
PROCTER & GAMBLE INC	BOX 10039	2/11/2003	445939	$4,084
PROCTER & GAMBLE INC	BOX 10039	2/17/2003	446362	$43,779
PROCTER & GAMBLE INC	BOX 10039	2/17/2003	446362	$1,069
PROCTER & GAMBLE INC	BOX 10039	2/19/2003	446515	$98,127
PROCTER & GAMBLE INC	BOX 10039	1/20/2003	444418	$3,677
PROCTER & GAMBLE INC	BOX 10039	1/23/2003	444674	$306
PROCTER & GAMBLE INC	BOX 10039	1/23/2003	444674	$8,211
PROCTER & GAMBLE INC	BOX 10039	1/17/2003	444299	$3,335
PROCTER & GAMBLE INC	BOX 10039	1/20/2003	444418	$52,880
PROCTER & GAMBLE INC	BOX 10039	1/20/2003	444418	$47,477
PROCTER & GAMBLE INC	BOX 10039	1/13/2003	443921	$22
PROCTER & GAMBLE INC	BOX 10039	1/13/2003	443921	$41,141
PROCTER & GAMBLE INC	BOX 10039	1/20/2003	444418	$1,391

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PROCTER & GAMBLE INC	BOX 10039	2/25/2003	446932	$4,774
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	3/14/2003	78318	$75
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	1/22/2003	58531	$269
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	1/2/2003	52226	$263
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	1/15/2003	56189	$225
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	1/8/2003	54114	$863
PROFESSIONAL DATASOLUTION	3407 SOUTH 31ST ST	2/4/2003	63372	$200
PROJECT DOUGH ACQUISITION	CO INC DBA DOBAKE	1/8/2003	54056	$2,137
PROJECT DOUGH ACQUISITION	CO INC DBA DOBAKE	3/18/2003	79798	$2,128
PROKOP, B 88	C/O DC#20	3/21/2003	448714	$1,414
PROKOP, B 88	C/O DC#20	1/17/2003	444343	$3,523
PROKOP, HAROLD 79	Not Available	3/5/2003	447587	$604
PROKOP, HAROLD 79	Not Available	1/21/2003	444580	$168
PROKOP, HAROLD 79	Not Available	3/19/2003	448548	$232
PROKOP, HAROLD 79	Not Available	2/11/2003	446004	$703
PROLOGIS CALIFORNIA I LLC	FILE# 56074	2/28/2003	72418	$69,476
PROLOGIS CALIFORNIA I LLC	FILE# 56074	1/28/2003	60904	$38,962
PROLOGIS CALIFORNIA I LLC	FILE# 56074	1/28/2003	60904	$69,476
PROLOGIS CALIFORNIA I LLC	FILE# 56074	3/28/2003	86208	$69,476
PROLOGIS TRUST /B OF A	FILE #73103	1/29/2003	61357	$3,461
PROLOGIS TRUST /B OF A	FILE #73103	2/26/2003	71300	$3,461
PROMOTION IN MOTION CO	INC	2/21/2003	69700	$1,470
PROMOTION IN MOTION CO	INC	2/21/2003	69700	$3,801
PROMOTION IN MOTION CO	INC	2/28/2003	72112	$1,617
PROMOTION IN MOTION CO	INC	3/14/2003	78029	$2,031
PROMOTION IN MOTION CO	INC	2/6/2003	63934	$2,940
PROMOTION IN MOTION CO	INC	2/6/2003	63934	$1,307
PROSIGNS FAST	1100 OLYMPIC DR #106	2/27/2003	71787	$245
PROSIGNS FAST	1100 OLYMPIC DR #106	1/20/2003	57738	$696
PROVINCIAL TREASURER	OF ALBERTA	2/27/2003	809367	$10,239,170
PROVINCIAL TREASURER	OF ALBERTA	1/28/2003	809269	$16,718,469
PROVINCIAL TREASURER	OF ALBERTA	2/27/2003	63033	$10,209
PROVINCIAL TREASURER	OF ALBERTA	2/27/2003	63176	$95,283
PROVINCIAL TREASURER	OF ALBERTA	3/28/2003	809457	$10,322,382
PROVINCIAL TREASURER	OF ALBERTA	3/19/2003	631852	$20,418
PROVINCIAL TREASURER	OF ALBERTA	1/31/2003	63022	$10,209
PRUDENTIAL PRISA 141	EPS PR 008601 CORE-M	2/11/2003	65945	$685
PRUDENTIAL PRISA 141	EPS PR 008601 CORE-M	2/3/2003	62942	$50,003
PRUDENTIAL PRISA 141	EPS PR 008601 CORE-M	2/11/2003	65945	$685
PRUDENTIAL PRISA 141	EPS PR 008601 CORE-M	3/3/2003	73026	$50,688
PRUDENTIAL PRISA 141	EPS PR 008601 CORE-M	1/2/2003	52321	$50,003
PUNT, LAURA	P.O. BOX 1854	1/6/2003	53401	$168
PUNT, LAURA	P.O. BOX 1854	2/11/2003	65895	$185
PUNT, LAURA	P.O. BOX 1854	3/5/2003	73841	$140
PUNT, LAURA	P.O. BOX 1854	1/6/2003	53401	$216

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PUNT, LAURA	P.O. BOX 1854	3/14/2003	78461	$78
PUNT, LAURA	P.O. BOX 1854	1/22/2003	58631	$146
PUNT, LAURA	P.O. BOX 1854	3/11/2003	76172	$164
PUNT, LAURA	P.O. BOX 1854	1/27/2003	60353	$177
PUNT, LAURA	P.O. BOX 1854	3/26/2003	85144	$161
PUNT, LAURA	P.O. BOX 1854	2/25/2003	70938	$227
PUNT, LAURA	P.O. BOX 1854	3/31/2003	86516	$100
PUNT, LAURA	P.O. BOX 1854	2/18/2003	68688	$173
PUNT, LAURA	P.O. BOX 1854	1/10/2003	55036	$121
PUNT, LAURA	P.O. BOX 1854	2/11/2003	65895	$181
PURCHASE POWER	P O BOX 856042	2/26/2003	71212	$850
PURCHASE POWER	P O BOX 856042	2/7/2003	64763	$444
PURCHASE POWER	P O BOX 856042	1/8/2003	54118	$850
PURCHASE POWER	P O BOX 856042	3/12/2003	76668	$500
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$2,044
PURITY WHOLESALE GROCERS	DEPT. 2375	1/24/2003	59470	$4,770
PURITY WHOLESALE GROCERS	DEPT. 2375	2/24/2003	70379	$6,147
PURITY WHOLESALE GROCERS	DEPT. 2375	3/10/2003	75274	$3,819
PURITY WHOLESALE GROCERS	DEPT. 2375	2/6/2003	64003	$13,794
PURITY WHOLESALE GROCERS	DEPT. 2375	2/7/2003	64731	$465
PURITY WHOLESALE GROCERS	DEPT. 2375	2/24/2003	70379	$3,399
PURITY WHOLESALE GROCERS	DEPT. 2375	3/7/2003	74727	$16,117
PURITY WHOLESALE GROCERS	DEPT. 2375	2/6/2003	64003	$7,503
PURITY WHOLESALE GROCERS	DEPT. 2375	1/6/2003	53200	$20,642
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$369
PURITY WHOLESALE GROCERS	DEPT. 2375	1/6/2003	53200	$1,078
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$1,180
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$960
PURITY WHOLESALE GROCERS	DEPT. 2375	2/14/2003	67385	$1,278
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$701
PURITY WHOLESALE GROCERS	DEPT. 2375	1/17/2003	57171	$33,016
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$12,423
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$4,399
PURITY WHOLESALE GROCERS	DEPT. 2375	1/13/2003	55414	$5,325
PURITY WHOLESALE GROCERS	DEPT. 2375	1/9/2003	54501	$6,997
PURITY WHOLESALE GROCERS	DEPT. 2375	2/24/2003	70379	$20,001
PURITY WHOLESALE GROCERS	DEPT. 2375	3/6/2003	74235	$451
PURITY WHOLESALE GROCERS	DEPT. 2375	2/7/2003	64731	$10,641
PURITY WHOLESALE GROCERS	DEPT. 2375	2/17/2003	67862	$3,588
PURITY WHOLESALE GROCERS	DEPT. 2375	2/24/2003	70379	$980
PURITY WHOLESALE GROCERS	DEPT. 2375	3/6/2003	74235	$5,627
PURITY WHOLESALE GROCERS	DEPT. 2375	3/20/2003	81424	$2,691
PURITY WHOLESALE GROCERS	DEPT. 2375	2/6/2003	64003	$1,505
PURITY WHOLESALE GROCERS	DEPT. 2375	3/14/2003	78132	$7,414
PURITY WHOLESALE GROCERS	DEPT. 2375	3/27/2003	85529	$7,869

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PURITY WHOLESALE GROCERS	DEPT. 2375	1/27/2003	60028	$5,024
PURITY WHOLESALE GROCERS	DEPT. 2375	2/3/2003	62797	$3,108
PURITY WHOLESALE GROCERS	DEPT. 2375	2/14/2003	67385	$11,750
PURITY WHOLESALE GROCERS	DEPT. 2375	2/25/2003	70849	$2,992
PURITY WHOLESALE GROCERS	DEPT. 2375	1/13/2003	55414	$5,499
PURITY WHOLESALE GROCERS	DEPT. 2375	1/6/2003	53200	$2,482
PURITY WHOLESALE GROCERS	DEPT. 2375	3/7/2003	74727	$1,702
PURITY WHOLESALE GROCERS	DEPT. 2375	3/10/2003	75274	$1,797
PURITY WHOLESALE GROCERS	DEPT. 2375	3/17/2003	78923	$17,787
PURITY WHOLESALE GROCERS	DEPT. 2375	3/7/2003	74727	$2,620
PURITY WHOLESALE GROCERS	DEPT. 2375	2/19/2003	68913	$1,296
PURITY WHOLESALE GROCERS	DEPT. 2375	1/9/2003	54501	$1,599
PURITY WHOLESALE GROCERS	DEPT. 2375	2/17/2003	67862	$1,854
PURITY WHOLESALE GROCERS	DEPT. 2375	2/27/2003	71588	$7,265
PURITY WHOLESALE GROCERS	DEPT #2375	3/10/2003	75251	$5,546
PURITY WHOLESALE GROCERS	DEPT #2375	3/24/2003	83266	$12,616
PURITY WHOLESALE GROCERS	DEPT #2375	3/18/2003	79806	$31,794
PURITY WHOLESALE GROCERS	DEPT #2375	3/20/2003	81411	$52,320
PURITY WHOLESALE GROCERS	DEPT #2375	3/18/2003	79806	$7,086
PURITY WHOLESALE GROCERS	DEPT #2375	3/18/2003	79806	$14,613
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$636
PURITY WHOLESALE GROCERS	DEPT #2375	3/20/2003	81411	$53,366
PURITY WHOLESALE GROCERS	DEPT #2375	3/18/2003	79806	$743
PURITY WHOLESALE GROCERS	DEPT #2375	3/17/2003	78902	$10,773
PURITY WHOLESALE GROCERS	DEPT #2375	3/10/2003	75251	$6,235
PURITY WHOLESALE GROCERS	DEPT #2375	3/10/2003	75251	$10,265
PURITY WHOLESALE GROCERS	DEPT #2375	3/17/2003	78902	$13,802
PURITY WHOLESALE GROCERS	DEPT #2375	3/24/2003	83266	$2,028
PURITY WHOLESALE GROCERS	DEPT #2375	3/3/2003	72814	$9,909
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$6,298
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$23,577
PURITY WHOLESALE GROCERS	DEPT #2375	3/20/2003	81411	$3,549
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$8,651
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$4,169
PURITY WHOLESALE GROCERS	DEPT #2375	1/28/2003	60809	$4,533
PURITY WHOLESALE GROCERS	DEPT #2375	2/24/2003	70362	$3,975
PURITY WHOLESALE GROCERS	DEPT #2375	2/18/2003	68604	$4,931
PURITY WHOLESALE GROCERS	DEPT #2375	2/12/2003	66227	$846
PURITY WHOLESALE GROCERS	DEPT #2375	2/24/2003	70362	$1,135
PURITY WHOLESALE GROCERS	DEPT #2375	1/21/2003	58211	$17,787
PURITY WHOLESALE GROCERS	DEPT #2375	1/31/2003	62251	$16,987
PURITY WHOLESALE GROCERS	DEPT #2375	2/6/2003	63995	$7,065
PURITY WHOLESALE GROCERS	DEPT #2375	1/27/2003	60012	$678
PURITY WHOLESALE GROCERS	DEPT #2375	1/28/2003	60809	$10,848
PURITY WHOLESALE GROCERS	DEPT #2375	1/30/2003	61633	$1,459

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PURITY WHOLESALE GROCERS	DEPT #2375	3/7/2003	74709	$404
PURITY WHOLESALE GROCERS	DEPT #2375	2/28/2003	72214	$8,248
PURITY WHOLESALE GROCERS	DEPT #2375	1/30/2003	61633	$3,551
PURITY WHOLESALE GROCERS	DEPT #2375	1/27/2003	60012	$6,531
PURITY WHOLESALE GROCERS	DEPT #2375	1/28/2003	60809	$3,014
PURITY WHOLESALE GROCERS	DEPT #2375	1/27/2003	60012	$7,391
PURITY WHOLESALE GROCERS	DEPT #2375	2/26/2003	71179	$4,332
PURITY WHOLESALE GROCERS	DEPT #2375	2/18/2003	68604	$3,340
PURITY WHOLESALE GROCERS	DEPT #2375	2/12/2003	66227	$16,656
PURITY WHOLESALE GROCERS	DEPT #2375	2/17/2003	67848	$8,804
PURITY WHOLESALE GROCERS	DEPT #2375	2/3/2003	62780	$1,243
PURITY WHOLESALE GROCERS	DEPT #2375	1/9/2003	54491	$211
PURITY WHOLESALE GROCERS	DEPT #2375	1/27/2003	60012	$5,284
PURITY WHOLESALE GROCERS	DEPT #2375	1/20/2003	57693	$17,934
PURITY WHOLESALE GROCERS	DEPT #2375	1/17/2003	57155	$7,941
PURITY WHOLESALE GROCERS	DEPT #2375	2/13/2003	66700	$17,934
PURITY WHOLESALE GROCERS	DEPT #2375	1/17/2003	57155	$4,015
PURITY WHOLESALE GROCERS	DEPT #2375	1/17/2003	57155	$994
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$17,787
PURITY WHOLESALE-WEST	DEPT#2375	3/3/2003	72813	$2,486
PURITY WHOLESALE-WEST	DEPT#2375	3/24/2003	83265	$17,787
PURITY WHOLESALE-WEST	DEPT#2375	3/24/2003	83265	$2,719
PURITY WHOLESALE-WEST	DEPT#2375	3/18/2003	79805	$530
PURITY WHOLESALE-WEST	DEPT#2375	3/18/2003	79805	$4,750
PURITY WHOLESALE-WEST	DEPT#2375	1/30/2003	61632	$1,036
PURITY WHOLESALE-WEST	DEPT#2375	1/30/2003	61632	$1,072
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$5,249
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$2,211
PURITY WHOLESALE-WEST	DEPT#2375	3/18/2003	79805	$2,632
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$3,101
PURITY WHOLESALE-WEST	DEPT#2375	3/3/2003	72813	$2,347
PURITY WHOLESALE-WEST	DEPT#2375	2/3/2003	62779	$2,116
PURITY WHOLESALE-WEST	DEPT#2375	3/10/2003	75250	$3,244
PURITY WHOLESALE-WEST	DEPT#2375	3/27/2003	85518	$17,787
PURITY WHOLESALE-WEST	DEPT#2375	3/31/2003	86457	$17,787
PURITY WHOLESALE-WEST	DEPT#2375	3/31/2003	86457	$17,787
PURITY WHOLESALE-WEST	DEPT#2375	2/11/2003	65723	$29,814
PURITY WHOLESALE-WEST	DEPT#2375	3/3/2003	72813	$10,951
PURITY WHOLESALE-WEST	DEPT#2375	1/16/2003	56657	$3,123
PURITY WHOLESALE-WEST	DEPT#2375	1/6/2003	53185	$16,744
PURITY WHOLESALE-WEST	DEPT#2375	1/7/2003	53706	$7,029
PURITY WHOLESALE-WEST	DEPT#2375	1/15/2003	56158	$518
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$13,552
PURITY WHOLESALE-WEST	DEPT#2375	1/30/2003	61632	$18,269
PURITY WHOLESALE-WEST	DEPT#2375	1/30/2003	61632	$3,306

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
PURITY WHOLESALE-WEST	DEPT#2375	1/30/2003	61632	$3,237
PURITY WHOLESALE-WEST	DEPT#2375	2/18/2003	68603	$3,748
PUROLATOR COURIER LTD	P.O. BOX 1100	3/5/2003	447574	$10
PUROLATOR COURIER LTD	P.O. BOX 1100	3/26/2003	449011	$31
PUROLATOR COURIER LTD	P.O. BOX 1100	1/29/2003	445111	$20
PUROLATOR COURIER LTD	P.O. BOX 1100	1/29/2003	445112	$48
PUROLATOR COURIER LTD	P.O. BOX 1100	1/10/2003	443832	$255
PUROLATOR COURIER LTD	P.O. BOX 1100	1/22/2003	444632	$15
PUROLATOR COURIER LTD	P.O. BOX 1100	1/13/2003	443998	$525
PUROLATOR COURIER LTD	P.O. BOX 1100	1/15/2003	444178	$66
PUROLATOR COURIER LTD	P.O. BOX 1100	1/2/2003	443273	$32
PUROLATOR COURIER LTD	P.O. BOX 1100	1/8/2003	443658	$14
PUROLATOR COURIER LTD	P.O. BOX 1100	3/19/2003	448534	$20
PUROLATOR COURIER LTD	P.O. BOX 1100	3/12/2003	448054	$31
PUROLATOR COURIER LTD	P.O. BOX 1100	3/12/2003	448055	$17
PUROLATOR COURIER LTD	P.O. BOX 1100	3/5/2003	447574	$140
PUROLATOR COURIER LTD	P.O. BOX 1100	2/12/2003	446083	$54
PUROLATOR COURIER LTD	P.O. BOX 1100	3/26/2003	449011	$10
PUROLATOR COURIER LTD	P.O. BOX 1100	2/6/2003	445653	$79
PUROLATOR COURIER LTD	P.O. BOX 1100	2/26/2003	447045	$23
PUROLATOR COURIER LTD	P.O. BOX 1100	2/11/2003	445994	$550
PUROLATOR COURIER LTD	P.O. BOX 1100	2/21/2003	446715	$149
PUROLATOR COURIER LTD	P.O. BOX 1100	3/5/2003	447574	$500
PYBURN, MARGARET	1120 SHADY LN.NW	1/10/2003	55022	$78
PYBURN, MARGARET	1120 SHADY LN.NW	1/17/2003	57308	$77
PYBURN, MARGARET	1120 SHADY LN.NW	1/27/2003	60333	$21
PYBURN, MARGARET	1120 SHADY LN.NW	1/27/2003	60333	$53
PYBURN, MARGARET	1120 SHADY LN.NW	1/6/2003	53375	$71
QTG CANADA	P.O. BOX 45	2/21/2003	446661	$3,687
QTG CANADA	P.O. BOX 45	2/21/2003	446661	$4,507
QTG CANADA	P.O. BOX 45	2/21/2003	446661	$1,076
QTG CANADA	P.O. BOX 45	2/21/2003	446661	$1,140
QTG CANADA	P.O. BOX 45	2/21/2003	446661	$380
QTG CANADA	P.O. BOX 45	2/24/2003	446822	$4,388
QTG CANADA	P.O. BOX 45	1/17/2003	444298	$1,279
QTG CANADA	P.O. BOX 45	2/24/2003	446822	$1,162
QTG CANADA	P.O. BOX 45	2/17/2003	446361	$12,855
QTG CANADA	P.O. BOX 45	2/17/2003	446361	$790
QTG CANADA	P.O. BOX 45	2/10/2003	445840	$2,984
QTG CANADA	P.O. BOX 45	2/24/2003	446822	$4,646
QTG CANADA	P.O. BOX 45	1/17/2003	444298	$3,455
QTG CANADA	P.O. BOX 45	1/31/2003	445263	$8,287
QTG CANADA	P.O. BOX 45	1/24/2003	444750	$5,137
QTG CANADA	P.O. BOX 45	1/24/2003	444750	$140
QTG CANADA	P.O. BOX 45	1/20/2003	444417	$5,560

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QTG CANADA		P.O. BOX 45	3/17/2003	448297	$4,554
QTG CANADA		P.O. BOX 45	3/14/2003	448159	$3,103
QTG CANADA		P.O. BOX 45	3/14/2003	448159	$5,548
QTG CANADA		P.O. BOX 45	3/17/2003	448298	$661
QTG CANADA		P.O. BOX 45	3/3/2003	447319	$16,566
QTG CANADA		P.O. BOX 45	3/3/2003	447320	$19,542
QTG CANADA		P.O. BOX 45	2/27/2003	447098	$11,315
QTG CANADA		P.O. BOX 45	1/20/2003	444416	$12,664
QTG CANADA		P.O. BOX 45	1/24/2003	444750	$13,941
QTG CANADA		P.O. BOX 45	3/21/2003	448653	$16,477
QTG CANADA		P.O. BOX 45	3/21/2003	448653	$13,959
QTG CANADA		P.O. BOX 45	2/7/2003	445701	$8,883
QTG CANADA		P.O. BOX 45	2/24/2003	446822	$1,384
QTG CANADA		P.O. BOX 45	2/3/2003	445396	$10,498
QTG CANADA		P.O. BOX 45	2/14/2003	446224	$13,068
QTG CANADA		P.O. BOX 45	3/28/2003	449156	$11,445
QTG CANADA		P.O. BOX 45	3/28/2003	449156	$5,215
QTG CANADA		P.O. BOX 45	3/24/2003	448806	$2,944
QTG CANADA		P.O. BOX 45	2/10/2003	445841	$4,328
QTG CANADA		P.O. BOX 45	3/21/2003	448653	$749
QTG CANADA		P.O. BOX 45	2/24/2003	446823	$10,742
QTG CANADA		P.O. BOX 45	3/24/2003	448806	$732
QTG CANADA		P.O. BOX 45	1/24/2003	444750	$827
QTG CANADA		P.O. BOX 45	1/17/2003	444298	$3,385
QTG CANADA		P.O. BOX 45	1/24/2003	444750	$10,584
QTG CANADA		P.O. BOX 45	1/17/2003	444298	$7,151
QTG CANADA		P.O. BOX 45	1/3/2003	443324	$3,385
QTG CANADA		P.O. BOX 45	1/3/2003	443324	$15,287
QTG CANADA		P.O. BOX 45	1/31/2003	445263	$818
QTG CANADA		P.O. BOX 45	3/18/2003	448417	$5,696
QTG CANADA		P.O. BOX 45	1/3/2003	443324	$3,012
QTG CANADA		P.O. BOX 45	1/6/2003	443441	$14,505
QTG CANADA		P.O. BOX 45	1/6/2003	443441	$4,259
QTG CANADA		P.O. BOX 45	2/6/2003	445619	$10,339
QTG CANADA		P.O. BOX 45	3/24/2003	448807	$5,787
QTG CANADA		P.O. BOX 45	3/7/2003	447691	$8,128
QTG CANADA		P.O. BOX 45	3/7/2003	447691	$2,738
QTG CANADA		P.O. BOX 45	3/13/2003	448101	$5,166
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$17,446
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$18,860
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$1,100
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$17,298
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65673	$3,299
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$18,774

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$19,079
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67747	$19,903
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59358	$3,815
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/14/2003	67287	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65673	$19,266
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$18,073
QUAKER OATS CO.	*	P.O. BOX 70916	2/20/2003	69280	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	1/23/2003	58816	$19,126
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65673	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$8,796
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58412	$19,097
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$19,321
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$20,613
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$18,959
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$19,205
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$19,065
QUAKER OATS CO.	*	P.O. BOX 70916	1/31/2003	62163	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$18,697
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$19,750
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/21/2003	69696	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$16,738
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$17,120
QUAKER OATS CO.	*	P.O. BOX 70916	2/21/2003	69696	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/13/2003	66613	$19,331
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$19,502
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65673	$18,760
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67746	$18,651
QUAKER OATS CO.	*	P.O. BOX 70916	1/29/2003	61095	$18,482
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$18,656
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$17,961
QUAKER OATS CO.	*	P.O. BOX 70916	2/21/2003	69698	$18,271
QUAKER OATS CO.	*	P.O. BOX 70916	2/20/2003	69281	$18,693
QUAKER OATS CO.	*	P.O. BOX 70916	1/30/2003	61557	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/31/2003	62163	$19,527
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65674	$18,441
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$19,772

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$21,324
QUAKER OATS CO.	*	P.O. BOX 70916	2/21/2003	69696	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/13/2003	66613	$18,537
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/31/2003	62163	$19,203
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60762	$20,190
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$19,645
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$18,709
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59357	$1,882
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$2,639
QUAKER OATS CO.	*	P.O. BOX 70916	1/30/2003	61557	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$19,317
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59890	$18,097
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/12/2003	66175	$5,718
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$18,872
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$22,218
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$19,587
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$19,521
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$6,818
QUAKER OATS CO.	*	P.O. BOX 70916	1/30/2003	61557	$19,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59358	$18,509
QUAKER OATS CO.	*	P.O. BOX 70916	2/11/2003	65674	$20,329
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,093
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,393
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63596	$18,574
QUAKER OATS CO.	*	P.O. BOX 70916	2/21/2003	69697	$19,179
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70254	$19,371
QUAKER OATS CO.	*	P.O. BOX 70916	1/30/2003	61559	$5,718
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/31/2003	62163	$20,110
QUAKER OATS CO.	*	P.O. BOX 70916	2/6/2003	63933	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58412	$18,924
QUAKER OATS CO.	*	P.O. BOX 70916	2/13/2003	66612	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59889	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/30/2003	61558	$18,589
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59356	$19,804
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$19,093
QUAKER OATS CO.	*	P.O. BOX 70916	1/23/2003	58815	$1,759
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$18,997
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$18,555

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58412	$19,221
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60763	$18,884
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58413	$18,551
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58412	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/17/2003	67745	$18,097
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$2,419
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59356	$19,074
QUAKER OATS CO.	*	P.O. BOX 70916	2/13/2003	66612	$3,958
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59356	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$3,299
QUAKER OATS CO.	*	P.O. BOX 70916	1/22/2003	58412	$19,343
QUAKER OATS CO.	*	P.O. BOX 70916	1/28/2003	60761	$3,519
QUAKER OATS CO.	*	P.O. BOX 70916	1/23/2003	58815	$19,088
QUAKER OATS CO.	*	P.O. BOX 70916	1/27/2003	59891	$4,398
QUAKER OATS CO.	*	P.O. BOX 70916	2/25/2003	70802	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/24/2003	59356	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58160	$19,297
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$18,589
QUAKER OATS CO.	*	P.O. BOX 70916	1/21/2003	58159	$18,714
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62658	$7,477
QUAKER OATS CO.	*	P.O. BOX 70916	3/21/2003	82328	$19,253
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70255	$20,142
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$19,360
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$3,958
QUAKER OATS CO.	*	P.O. BOX 70916	1/3/2003	52482	$18,340
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$19,484
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$18,998
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$20,263
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$19,542
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$3,519
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$18,964
QUAKER OATS CO.	*	P.O. BOX 70916	2/4/2003	63311	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$1,759
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55283	$18,557
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$17,886
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$17,347
QUAKER OATS CO.	*	P.O. BOX 70916	1/14/2003	55752	$3,958
QUAKER OATS CO.	*	P.O. BOX 70916	1/14/2003	55752	$2,639
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$15,669
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53076	$18,403
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$18,130
QUAKER OATS CO.	*	P.O. BOX 70916	1/3/2003	52482	$19,097
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$1,539

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72694	$18,881
QUAKER OATS CO.	*	P.O. BOX 70916	1/2/2003	52102	$19,422
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$440
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$19,775
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$18,097
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$15,669
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$9,389
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$11,638
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$19,467
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$18,585
QUAKER OATS CO.	*	P.O. BOX 70916	3/20/2003	81324	$19,849
QUAKER OATS CO.	*	P.O. BOX 70916	3/20/2003	81324	$18,147
QUAKER OATS CO.	*	P.O. BOX 70916	3/20/2003	81324	$19,265
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$18,698
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$16,997
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53078	$18,682
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$19,825
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$16,789
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$20,320
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$17,347
QUAKER OATS CO.	*	P.O. BOX 70916	2/4/2003	63311	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$3,739
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,342
QUAKER OATS CO.	*	P.O. BOX 70916	3/18/2003	79761	$19,655
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57054	$20,139
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57054	$21,337
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57055	$18,609
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57056	$19,430
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57056	$6,973
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57057	$18,342
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$1,979
QUAKER OATS CO.	*	P.O. BOX 70916	1/14/2003	55752	$15,669
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/4/2003	63311	$17,347
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,401
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	2/4/2003	63311	$5,058
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$19,898
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,282
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$16,919
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$10,122
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/16/2003	56600	$3,079

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$16,346
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53078	$858
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53078	$18,380
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$18,110
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56101	$18,575
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57054	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/17/2003	57058	$5,718
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$19,113
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,364
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$6,339
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62656	$18,746
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$19,230
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57586	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57586	$18,508
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$19,071
QUAKER OATS CO.	*	P.O. BOX 70916	1/15/2003	56100	$18,742
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70255	$6,846
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70255	$7,000
QUAKER OATS CO.	*	P.O. BOX 70916	2/18/2003	68548	$19,148
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$19,369
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,853
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,084
QUAKER OATS CO.	*	P.O. BOX 70916	3/14/2003	78028	$18,494
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$18,391
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$18,903
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,689
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$19,309
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,746
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$19,600
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$4,178
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$18,484
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,394
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$19,436
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$1,979
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$4,398
QUAKER OATS CO.	*	P.O. BOX 70916	2/4/2003	63311	$19,852
QUAKER OATS CO.	*	P.O. BOX 70916	2/3/2003	62657	$6,713
QUAKER OATS CO.	*	P.O. BOX 70916	1/8/2003	54025	$17,122

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53076	$18,353
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53076	$17,751
QUAKER OATS CO.	*	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$20,253
QUAKER OATS CO.	*	P.O. BOX 70916	3/25/2003	83676	$17,755
QUAKER OATS CO.	*	P.O. BOX 70916	3/26/2003	84462	$21,241
QUAKER OATS CO.	*	P.O. BOX 70916	3/26/2003	84463	$18,594
QUAKER OATS CO.	*	P.O. BOX 70916	3/21/2003	82328	$18,110
QUAKER OATS CO.	*	P.O. BOX 70916	3/10/2003	75124	$19,369
QUAKER OATS CO.	*	P.O. BOX 70916	3/10/2003	75124	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$1,759
QUAKER OATS CO.	*	P.O. BOX 70916	3/10/2003	75124	$18,810
QUAKER OATS CO.	*	P.O. BOX 70916	3/19/2003	80377	$19,436
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$7,369
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72695	$19,710
QUAKER OATS CO.	*	P.O. BOX 70916	3/24/2003	83154	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	3/19/2003	80377	$4,618
QUAKER OATS CO.	*	P.O. BOX 70916	3/21/2003	82328	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/21/2003	82328	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/14/2003	78027	$18,869
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70254	$19,389
QUAKER OATS CO.	*	P.O. BOX 70916	3/14/2003	78027	$18,553
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$19,231
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,789
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$18,077
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53657	$18,001
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53076	$7,697
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57586	$18,548
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57586	$14,786
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57585	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57585	$19,453
QUAKER OATS CO.	*	P.O. BOX 70916	1/9/2003	54423	$8,618
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57585	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57585	$3,958
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53658	$18,697
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53656	$19,441
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$1,759
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53657	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53657	$19,763
QUAKER OATS CO.	*	P.O. BOX 70916	1/8/2003	54025	$3,299
QUAKER OATS CO.	*	P.O. BOX 70916	1/8/2003	54025	$18,555

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55284	$2,419
QUAKER OATS CO.	*	P.O. BOX 70916	1/20/2003	57585	$19,721
QUAKER OATS CO.	*	P.O. BOX 70916	1/8/2003	54025	$19,166
QUAKER OATS CO.	*	P.O. BOX 70916	3/6/2003	74152	$18,452
QUAKER OATS CO.	*	P.O. BOX 70916	3/7/2003	74628	$7,557
QUAKER OATS CO.	*	P.O. BOX 70916	3/7/2003	74627	$18,286
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53656	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/7/2003	64622	$19,399
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$18,775
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,095
QUAKER OATS CO.	*	P.O. BOX 70916	1/13/2003	55283	$17,839
QUAKER OATS CO.	*	P.O. BOX 70916	1/8/2003	54025	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/6/2003	74152	$1,539
QUAKER OATS CO.	*	P.O. BOX 70916	1/14/2003	55752	$1,759
QUAKER OATS CO.	*	P.O. BOX 70916	1/14/2003	55752	$17,700
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53078	$19,737
QUAKER OATS CO.	*	P.O. BOX 70916	1/6/2003	53077	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$18,975
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$20,012
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78779	$18,657
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65156	$1,100
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65156	$18,764
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65156	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65156	$18,811
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$21,380
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$19,675
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$1,319
QUAKER OATS CO.	*	P.O. BOX 70916	1/7/2003	53659	$18,406
QUAKER OATS CO.	*	P.O. BOX 70916	1/9/2003	54423	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85966	$18,097
QUAKER OATS CO.	*	P.O. BOX 70916	1/3/2003	52482	$2,795
QUAKER OATS CO.	*	P.O. BOX 70916	2/27/2003	71516	$18,678
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72110	$18,353
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71118	$6,597
QUAKER OATS CO.	*	P.O. BOX 70916	2/27/2003	71516	$18,613
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71119	$18,756
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72109	$17,506
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85966	$21,911
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85966	$19,301
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72109	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85966	$18,548
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72109	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/31/2003	86440	$6,461

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee		Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85966	$19,012
QUAKER OATS CO.	*	P.O. BOX 70916	3/17/2003	78780	$19,379
QUAKER OATS CO.	*	P.O. BOX 70916	3/12/2003	76386	$19,583
QUAKER OATS CO.	*	P.O. BOX 70916	3/18/2003	79763	$18,771
QUAKER OATS CO.	*	P.O. BOX 70916	3/18/2003	79763	$18,556
QUAKER OATS CO.	*	P.O. BOX 70916	3/25/2003	83677	$18,517
QUAKER OATS CO.	*	P.O. BOX 70916	3/12/2003	76386	$18,197
QUAKER OATS CO.	*	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/18/2003	79761	$19,524
QUAKER OATS CO.	*	P.O. BOX 70916	3/28/2003	85967	$18,532
QUAKER OATS CO.	*	P.O. BOX 70916	1/2/2003	52102	$19,520
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$18,532
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$19,743
QUAKER OATS CO.	*	P.O. BOX 70916	2/19/2003	68858	$19,234
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65156	$19,175
QUAKER OATS CO.	*	P.O. BOX 70916	1/2/2003	52102	$18,435
QUAKER OATS CO.	*	P.O. BOX 70916	3/20/2003	81324	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/4/2003	73366	$4,398
QUAKER OATS CO.	*	P.O. BOX 70916	1/2/2003	52102	$18,342
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72693	$19,271
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71118	$18,694
QUAKER OATS CO.	*	P.O. BOX 70916	3/21/2003	82328	$19,001
QUAKER OATS CO.	*	P.O. BOX 70916	3/18/2003	79762	$4,618
QUAKER OATS CO.	*	P.O. BOX 70916	1/2/2003	52103	$19,470
QUAKER OATS CO.	*	P.O. BOX 70916	2/27/2003	71516	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/20/2003	81324	$19,913
QUAKER OATS CO.	*	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72110	$19,278
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71118	$19,086
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71118	$19,723
QUAKER OATS CO.	*	P.O. BOX 70916	2/27/2003	71516	$19,429
QUAKER OATS CO.	*	P.O. BOX 70916	2/28/2003	72110	$4,618
QUAKER OATS CO.	*	P.O. BOX 70916	2/26/2003	71118	$2,639
QUAKER OATS CO.	*	P.O. BOX 70916	3/3/2003	72692	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/18/2003	68548	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/24/2003	83155	$19,094
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,009
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,166
QUAKER OATS CO.	*	P.O. BOX 70916	2/5/2003	63595	$19,298
QUAKER OATS CO.	*	P.O. BOX 70916	3/5/2003	73578	$18,611
QUAKER OATS CO.	*	P.O. BOX 70916	2/10/2003	65155	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/11/2003	75711	$5,058
QUAKER OATS CO.	*	P.O. BOX 70916	2/24/2003	70254	$18,555
QUAKER OATS CO.	*	P.O. BOX 70916	3/27/2003	85443	$18,555

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
QUAKER OATS CO. *	P.O. BOX 70916	2/18/2003	68548	$20,903
QUAKER OATS CO. *	P.O. BOX 70916	2/18/2003	68548	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/12/2003	76386	$18,785
QUAKER OATS CO. *	P.O. BOX 70916	3/24/2003	83155	$19,048
QUAKER OATS CO. *	P.O. BOX 70916	2/5/2003	63595	$18,707
QUAKER OATS CO. *	P.O. BOX 70916	3/19/2003	80377	$19,362
QUAKER OATS CO. *	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/26/2003	84462	$19,737
QUAKER OATS CO. *	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/26/2003	84462	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/17/2003	78779	$1,319
QUAKER OATS CO. *	P.O. BOX 70916	3/5/2003	73578	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/19/2003	80377	$18,547
QUAKER OATS CO. *	P.O. BOX 70916	3/24/2003	83155	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/19/2003	80377	$18,672
QUAKER OATS CO. *	P.O. BOX 70916	3/19/2003	80377	$19,279
QUAKER OATS CO. *	P.O. BOX 70916	3/24/2003	83155	$20,429
QUAKER OATS CO. *	P.O. BOX 70916	3/25/2003	83677	$18,285
QUAKER OATS CO. *	P.O. BOX 70916	3/10/2003	75124	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/18/2003	79763	$18,437
QUAKER OATS CO. *	P.O. BOX 70916	3/17/2003	78780	$20,171
QUAKER OATS CO. *	P.O. BOX 70916	3/24/2003	83155	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/25/2003	83677	$18,456
QUAKER OATS CO. *	P.O. BOX 70916	3/18/2003	79763	$20,646
QUAKER OATS CO. *	P.O. BOX 70916	3/21/2003	82328	$1,979
QUAKER OATS CO. *	P.O. BOX 70916	3/27/2003	85443	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/27/2003	85443	$20,356
QUAKER OATS CO. *	P.O. BOX 70916	3/27/2003	85443	$18,494
QUAKER OATS CO. *	P.O. BOX 70916	3/24/2003	83155	$18,555
QUAKER OATS CO. *	P.O. BOX 70916	3/27/2003	85443	$18,552
QUAKER OATS CO. *	P.O. BOX 70916	2/19/2003	68858	$19,429
QUAKER TROPICANA GATORADE	P O BOX 905755	3/10/2003	75111	$570
QUAKER TROPICANA GATORADE	P O BOX 905755	3/10/2003	75111	$50
QUAKER TROPICANA GATORADE	P O BOX 905755	3/12/2003	76380	$57
QUAKER TROPICANA GATORADE	P O BOX 905755	3/10/2003	75111	$57
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	1/29/2003	445087	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	1/20/2003	444465	$64
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/25/2003	448924	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	1/20/2003	444465	$64
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	1/20/2003	444465	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	2/10/2003	445884	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	2/24/2003	446878	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/11/2003	447946	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/11/2003	447946	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/28/2003	449178	$87

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	2/10/2003	445884	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/25/2003	448924	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	2/24/2003	446878	$87
QUALITY HOTEL:CONF CENTRE	424 GREGOIRE DR.	3/28/2003	449178	$87
QUALITY INN BILLINGS	HOMESTEAD PARK	2/17/2003	68216	$141
QUALITY INN BILLINGS	HOMESTEAD PARK	3/6/2003	74324	$135
QUALITY INN BILLINGS	HOMESTEAD PARK	1/3/2003	52677	$270
QUALITY INN BILLINGS	HOMESTEAD PARK	1/17/2003	57287	$283
QUALITY INN BILLINGS	HOMESTEAD PARK	2/5/2003	63747	$139
QUALITY INN BILLINGS	HOMESTEAD PARK	2/5/2003	63747	$135
QUALITY INN BILLINGS	HOMESTEAD PARK	2/21/2003	69898	$68
QUALITY INN BILLINGS	HOMESTEAD PARK	2/21/2003	69898	$142
QUALITY INN BILLINGS	HOMESTEAD PARK	2/3/2003	62883	$150
QUALITY KING DISTRIBUTORS	INC.	2/28/2003	72213	$693
QUALITY KING DISTRIBUTORS	INC.	1/24/2003	59463	$1,501
QUALITY KING DISTRIBUTORS	INC.	1/24/2003	59463	$138
QUALITY KING DISTRIBUTORS	INC.	2/17/2003	67847	$2,544
QUALITY KING DISTRIBUTORS	INC.	2/28/2003	72213	$2,993
QUALITY KING DISTRIBUTORS	INC.	1/20/2003	57692	$2,700
QUALITY KING DISTRIBUTORS	INC	3/14/2003	78150	$2,268
QUALITY KING DISTRIBUTORS	INC	2/14/2003	67396	$14,544
QUALITY KING DISTRIBUTORS	INC	2/27/2003	71602	$6,355
QUALITY KING DISTRIBUTORS	INC	1/23/2003	58929	$4,886
QUALITY KING DISTRIBUTORS	INC	1/23/2003	58929	$184
QUALITY KING DISTRIBUTORS	INC	2/6/2003	64022	$10,044
QUALITY KING DISTRIBUTORS	INC	2/14/2003	67396	$5,491
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$221
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$45
QUALITY MOBILE TRAILER	REPAIR	1/24/2003	444775	$335
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$44
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$181
QUALITY MOBILE TRAILER	REPAIR	1/20/2003	444464	$39
QUALITY MOBILE TRAILER	REPAIR	1/17/2003	444320	$64
QUALITY MOBILE TRAILER	REPAIR	1/13/2003	443967	$68
QUALITY MOBILE TRAILER	REPAIR	1/14/2003	444047	$103
QUALITY MOBILE TRAILER	REPAIR	1/2/2003	443248	$29
QUALITY MOBILE TRAILER	REPAIR	1/28/2003	445016	$513
QUALITY MOBILE TRAILER	REPAIR	3/3/2003	447370	$177
QUALITY MOBILE TRAILER	REPAIR	3/18/2003	448447	$31
QUALITY MOBILE TRAILER	REPAIR	3/4/2003	447445	$415
QUALITY MOBILE TRAILER	REPAIR	3/4/2003	447445	$131
QUALITY MOBILE TRAILER	REPAIR	2/4/2003	445497	$67
QUALITY MOBILE TRAILER	REPAIR	3/4/2003	447445	$45
QUALITY MOBILE TRAILER	REPAIR	1/16/2003	444251	$96
QUALITY MOBILE TRAILER	REPAIR	3/3/2003	447370	$68

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$44
QUALITY MOBILE TRAILER	REPAIR	2/12/2003	446055	$112
QUALITY MOBILE TRAILER	REPAIR	3/10/2003	447860	$220
QUALITY MOBILE TRAILER	REPAIR	3/3/2003	447370	$52
QUALITY MOBILE TRAILER	REPAIR	3/10/2003	447860	$873
QUALITY MOBILE TRAILER	REPAIR	2/17/2003	446397	$45
QUALITY MOBILE TRAILER	REPAIR	2/18/2003	446465	$403
QUALITY MOBILE TRAILER	REPAIR	1/2/2003	443248	$77
QUEST STAFFING SERVICES	P O BOX 1618	3/20/2003	81932	$744
QUEST STAFFING SERVICES	P O BOX 1618	3/5/2003	73690	$605
QUEST STAFFING SERVICES	P O BOX 1618	3/20/2003	81932	$581
QUEST STAFFING SERVICES	P O BOX 1618	3/26/2003	85033	$744
QUEST STAFFING SERVICES	P O BOX 1618	1/15/2003	56186	$530
QUEST STAFFING SERVICES	P O BOX 1618	1/15/2003	56186	$549
QUEST STAFFING SERVICES	P O BOX 1618	1/7/2003	53727	$744
QUEST STAFFING SERVICES	P O BOX 1618	1/6/2003	53270	$595
QUEST STAFFING SERVICES	P O BOX 1618	1/24/2003	59501	$744
QUEST STAFFING SERVICES	P O BOX 1618	2/5/2003	63679	$665
QUEST STAFFING SERVICES	P O BOX 1618	2/21/2003	69811	$688
QUEST STAFFING SERVICES	P O BOX 1618	2/27/2003	71789	$744
QUEST STAFFING SERVICES	P O BOX 1618	2/14/2003	67406	$744
QUEST STAFFING SERVICES	P O BOX 1618	2/7/2003	64759	$716
QUESTAR GAS	P.O. BOX 11368	2/5/2003	63744	$294
QUESTAR GAS	P.O. BOX 11368	3/14/2003	78409	$165
QUESTAR GAS	P.O. BOX 11368	3/14/2003	78409	$764
QUESTAR GAS	P.O. BOX 11368	3/14/2003	78409	$2,364
QUESTAR GAS	P.O. BOX 11368	1/13/2003	55529	$695
QUESTAR GAS	P.O. BOX 11368	1/13/2003	55529	$196
QUESTAR GAS	P.O. BOX 11368	2/5/2003	63744	$1,908
QUESTAR GAS	P.O. BOX 11368	1/13/2003	55529	$3,301
QUESTAR GAS	P.O. BOX 11368	2/5/2003	63744	$1,018
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$128
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$90
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$93
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$99
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$158
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$80
QUICK N EZ	CHAIN ACCOUNT	3/11/2003	75902	$133
QUIK STOP	93161	2/6/2003	632761	$13
QUIK STOP	93161	2/13/2003	66734	$13
QUIK STOP #003	111427	1/30/2003	632707	$231
QUIK STOP #003	111427	2/12/2003	66285	$231
QUIK STOP INC.	C/O DC#16	2/27/2003	71778	$843
QUIK STOP INC.	C/O DC#16	1/9/2003	54517	$5,504
QUIK STOP INC.	C/O DC#16	1/29/2003	61172	$4,681

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
QUIK STOP INC.	C/O DC#16	2/27/2003	71778	$6,384
QUIK STOP INC.	C/O DC#16	3/6/2003	74252	$643
QUIK STOP INC.	C/O DC#16	3/6/2003	74252	$4,954
QUIK STOP INC.	C/O DC#16	1/9/2003	54517	$599
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$153
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$214
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$137
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$96
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$142
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$188
QUIK-STOP	CHAIN ACCT	3/11/2003	75957	$155
QUILL CORP.	P.O. BOX 94081	3/11/2003	76110	$22
QUILL CORP.	P.O. BOX 94081	2/4/2003	63375	$261
QUILL CORP.	P.O. BOX 94081	1/3/2003	52627	$167
QUILL CORP.	P.O. BOX 94081	3/7/2003	74770	$293
QUILL CORP.	P.O. BOX 94081	1/3/2003	52627	$23
QUILL CORP.	P.O. BOX 94081	2/4/2003	63375	$6
QUILL CORP.	P.O. BOX 94081	1/10/2003	54950	$11
QUILL CORP.	P.O. BOX 94081	1/10/2003	54950	$24
QUILL CORP.	P.O. BOX 94081	3/10/2003	75336	$90
QUILL CORP.	P.O. BOX 94081	1/3/2003	52627	$9
QUILL CORP.	P.O. BOX 94081	2/18/2003	68640	$3
QUILL CORP.	P.O. BOX 94081	3/17/2003	79346	$15
QUILL CORP.	P.O. BOX 94081	2/11/2003	65769	$89
QUILL CORP.	P.O. BOX 94081	3/7/2003	74770	$5
QUILL CORP.	P.O. BOX 94081	2/7/2003	64792	$106
QUILL CORP.	P.O. BOX 94081	2/18/2003	68640	$171
QUINCY JACKPOT	C/O DC#53	2/6/2003	64157	$25
QUINCY JACKPOT	C/O DC#53	3/5/2003	73668	$25
QUINCY JACKPOT	C/O DC#53	1/6/2003	53250	$25
QWEST	P.O. BOX 29060	3/13/2003	77710	$1,011
QWEST	P.O. BOX 29060	1/9/2003	54554	$1,015
QWEST	P.O. BOX 29060	2/7/2003	64837	$1,010
QWEST 71	PO BOX 173754	2/17/2003	68170	$986
QWEST 71	PO BOX 173754	3/18/2003	80039	$983
QWEST 71	PO BOX 173754	1/20/2003	57785	$1,001
QWEST 71	PO BOX 173754	1/20/2003	57785	$90
QWEST COMMUNICATIONS	COMMERCIAL SERVICES	2/12/2003	66350	$3,689
QWEST COMMUNICATIONS	COMMERCIAL SERVICES	3/28/2003	86149	$3,731
QWEST COMMUNICATIONS	COMMERCIAL SERVICES	1/27/2003	60250	$3,313
QWEST COMMUNICATIONS	P.O. BOX 12480	1/2/2003	52256	$478
QWEST COMMUNICATIONS	P.O. BOX 12480	2/12/2003	66378	$64
QWEST COMMUNICATIONS	P.O. BOX 12480	1/31/2003	62344	$1,170
QWEST COMMUNICATIONS	P.O. BOX 12480	1/27/2003	60282	$64
QWEST COMMUNICATIONS	P.O. BOX 12480	1/22/2003	58587	$106

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
QWEST COMMUNICATIONS	P.O. BOX 12480	1/30/2003	61835	$1,011
QWEST COMMUNICATIONS	P.O. BOX 12480	1/27/2003	60282	$74
QWEST COMMUNICATIONS	P.O. BOX 12480	1/27/2003	60282	$242
QWEST COMMUNICATIONS	P.O. BOX 12480	2/3/2003	62873	$478
QWEST COMMUNICATIONS	P.O. BOX 12480	1/27/2003	60282	$72
QWEST COMMUNICATIONS	P.O. BOX 12480	3/24/2003	83378	$2,115
QWEST COMMUNICATIONS	P.O. BOX 12480	3/31/2003	86499	$1,238
QWEST COMMUNICATIONS	P.O. BOX 12480	3/27/2003	85594	$479
QWEST COMMUNICATIONS	P.O. BOX 12480	3/24/2003	83378	$106
QWEST COMMUNICATIONS	P.O. BOX 12480	1/27/2003	60282	$384
QWEST COMMUNICATIONS	P.O. BOX 12480	3/27/2003	85594	$74
QWEST COMMUNICATIONS	P.O. BOX 12480	3/5/2003	73733	$476
QWEST COMMUNICATIONS	P.O. BOX 12480	3/24/2003	83378	$196
QWEST COMMUNICATIONS	P.O. BOX 12480	1/22/2003	58587	$2,112
QWEST COMMUNICATIONS	P.O. BOX 12480	3/26/2003	85085	$72
QWEST COMMUNICATIONS	P.O. BOX 12480	2/12/2003	66378	$242
QWEST COMMUNICATIONS	P.O. BOX 12480	2/26/2003	71250	$190
QWEST COMMUNICATIONS	P.O. BOX 12480	2/27/2003	71828	$502
QWEST COMMUNICATIONS	P.O. BOX 12480	2/24/2003	70482	$2,113
QWEST COMMUNICATIONS	P.O. BOX 12480	2/27/2003	71828	$74
QWEST COMMUNICATIONS	P.O. BOX 12480	2/28/2003	72339	$1,154
QWEST COMMUNICATIONS	P.O. BOX 12480	2/27/2003	71828	$72
QWEST COMMUNICATIONS	P.O. BOX 12480	2/24/2003	70482	$107
R & B TRUCKING LTD.	4810 ELK ROAD	2/12/2003	446053	$2,937
R & B TRUCKING LTD.	4810 ELK ROAD	1/31/2003	445288	$2,650
R & B TRUCKING LTD.	4810 ELK ROAD	3/12/2003	448030	$2,451
R & M PLASTIC PROD. LTD	55 NUGGETT COURT	2/24/2003	446794	$3,271
R & M PLASTIC PRODS., LTD	55 NUGGETT COURT	2/10/2003	65235	$676
R & M PLASTIC PRODS., LTD	55 NUGGETT COURT	3/11/2003	75738	$2,705
R & M PLASTIC PRODS., LTD	55 NUGGETT COURT	1/17/2003	57128	$676
R & M PLASTIC PRODS., LTD	55 NUGGETT COURT	2/6/2003	63979	$2,705
R & S PRESSURE CLEAN	2608 SANDPIPER DRIVE	2/28/2003	447218	$240
R & S PRESSURE CLEAN	2608 SANDPIPER DRIVE	3/17/2003	448350	$222
R & S PRESSURE CLEAN	2608 SANDPIPER DRIVE	1/31/2003	445298	$320
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$81,284
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$104,756
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$81,284
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$104,756
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$89,022
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$67,241
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$89,022
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$465
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$465
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$392
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$929
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$929
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$392
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$465
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$50,561
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$75,071
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,717

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$16,264
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$16,264
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$929
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$929
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$67,241
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$79,267
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$39,191
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$465
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$13,011
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$13,011
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$929
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$929
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$105,906
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$77,918
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$392
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$465
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$465
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$660
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$803
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$803
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$9,294
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$59,587
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$77,918
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$81,997
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$81,997
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$64,703
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$64,703
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$392
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$5,495

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$803
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$803
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$60,315
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$60,315
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$72,586
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$38,002
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$364
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$252
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,824
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$52,603
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$205
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,021
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$5,848
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$48,517
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$9,680
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$19,769
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$52,023
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$32,448
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$10,516
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$32,955
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$465
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,519
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,253
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$356
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$11,003
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,333
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$33,792
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,669
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$17,059
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$340
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$51,459
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$2,771
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$411

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$11,001
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,650
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$64,349
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$3,527
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,044
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$5,518
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$27,256
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$465
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$64,083
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$84,652
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$12,257
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$4,601
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$10,516
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$18,222
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$14,810
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$4,601
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$42,899
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$4,595
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$511
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$43,002
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$48,262
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$4,601
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$465
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$70,399

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$112,801
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$179,806
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$179,806
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$50,561
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$102,263
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$112,801
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$11,334
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$35,661
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$97,376
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$803
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$131,057
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$111,633
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$75,071
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$152,384
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$164,046
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$164,046
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$81,844
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$81,844
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$74,068
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$74,068
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$35,661
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$115,273
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$102,263
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$803
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$9,521
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$9,521
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$97,376
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$115,273
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$6,672
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$61,683
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,394

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$11,152
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$83,333
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$68,661
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$803
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$575
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$85,955
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$62,987
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$103,128
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$132,550
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$465
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$152,384
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$77,627
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$13,754
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$49,565
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$9,305
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$6,621
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,333
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$785
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$712
R J REYNOLDS EFT	TOBACCO CO	3/3/2003	40444	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/31/2003	40850	$39,988
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$99,048
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$104,303
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$807

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$183,690
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$117,897
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$93,706
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$93,706
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$69,742
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$36,192
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$56,188
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$56,188
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$31,215
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$69,742
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$31,215
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$803
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$104,303
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$807
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$36,192
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$149,878
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$149,878
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$183,690
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$84,652
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$11,774
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$803
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$11,774
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$392

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$86,536
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$145,434
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$803
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$145,434
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$117,897
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$803
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$99,048
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$182,031
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$182,031
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$803
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$929
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$41,774
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$97,009
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$97,009
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$126,999
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$19,052
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$41,774
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$77,746
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$77,746
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$40,002
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$19,052
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$126,999
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$392
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$54,921
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$11,774
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$11,774
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$40,002
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$785
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$392
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$392
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$929
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$785
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$13,737
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$13,737
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,505
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$465
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$465
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$149,986
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$119,059
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$199,103
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$72,514
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$72,514
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$53,302
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$53,302
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$89,149
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,505
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$119,059

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$121,278
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$80,475
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$89,149
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$129,524
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$129,524
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$60,587
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,177
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$100,388
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,182
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$47,093
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$105,906
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$63,838
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$15,455
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,771
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,534
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$1,027
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,267
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$100,388
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$765
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$149,986
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$2,526
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$3,177
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$41,878

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$121,278
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$93,540
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$93,540
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$4,182
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$411
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$1,021
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$52,832
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$475
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$14,442
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$27,632
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$1,357
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$17,210
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$1,012
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$11,291
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$1,066
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$9,678
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$60,587
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$9,678
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$53,633
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$9,294
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$199,103
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$190
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$22,583
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$392
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$54,921
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$803
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$392
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$22,583
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$8,065
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$4,839
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$4,839
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$6,452
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$6,452
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$4,839
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$4,839
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$929

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$51,854
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$52,832
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$475
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$62,739
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$59,424
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$51,854
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$52,257
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$119,533
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$119,533
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$80,475
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$59,424
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$67,793
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$67,793
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$174,029
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$174,029
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$59,744
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$59,744
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$90,237
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$62,739
R J REYNOLDS EFT	TOBACCO CO	3/7/2003	40533	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$53,633
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$121,370
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$121,370
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/26/2003	40782	$11,291
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$465
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$10,327
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$509
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$4,572
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$883
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$12,371
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$465
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$98,982
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,455
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,455
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$465
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$929
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$929
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$4,317
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$20,409
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$465
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$34,045
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$10,688

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$167,173
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$167,173
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$2,959
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$62,111
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$41,046
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$12,559
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$929
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$12,559
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$62,111
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$10,327
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$20,409
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$41,046
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$33,874
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$44,764
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$44,764
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$68,869
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$68,869
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$8,635
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$33,874
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,140

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$465
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$95,681
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$10,688
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$803
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$10,989
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$74,098
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$130,848
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$44,034
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$182,450
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$4,182
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$4,182
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$130,848
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$98,982
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$11,287
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$108,869
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$108,869
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$128,934
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$465
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$128,934
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$74,098
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$89,180
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$44,034
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$11,287
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$10,989
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$803
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$465
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$58,942
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$465
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$74,733

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$74,733
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$55,143
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$55,143
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$135,465
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$135,465
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$78,313
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$59,431
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$465
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$465
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$58,942
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$929
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$785
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$59,431
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$9,678
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$66,523
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$66,523
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$167,417
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$167,417
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$101,167
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$392
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$392
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$41,774
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$12,082
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$392
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$12,082
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$48,954
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$48,954
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$64,838
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$64,838
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$12,082
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$12,082
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$81,229
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$81,229
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$28,791
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$28,791
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$929
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$34,045
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$785
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$66,135
R J REYNOLDS EFT	TOBACCO CO	3/14/2003	40646	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$78,313
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$73,317
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$6,041
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$6,041
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$15,086
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$15,086
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$73,317
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$9,678
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$131,149
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$392
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$785
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$929
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$929
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/12/2003	40604	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$31,150
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$509
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$950
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$4,572
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$52,291
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$942

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$8,861
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$66,402
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$54,104
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$19,769
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$33,746
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$33,294
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$39,041
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$24,011
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$13,145
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$13,145
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$4,601
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$4,601
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$11,173
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$78,133
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$10,688
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$11,846
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,959
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$465
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$82,814
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$22,074
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$20,766
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$13,461
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$31,548
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$590
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$11,611

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$17,964
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$883
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,258
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$42,206
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$82,814
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$15,351
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$64,436
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$6,401
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,258
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$8,500
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$9,680
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$90,419
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,039
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,553
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$13,274
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$7,475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$6,216
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$649
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,551
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,547
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,215
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$7,064
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$14,408
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$82,934
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$71,111
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,848
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$25,958
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$13,099
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$9,957
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$55,147
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$29,048
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$29,048
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$32,900
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$32,900

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$90,489
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$465
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$34,434
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$14,517
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$929
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$929
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$11,382
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$11,382
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$10,688
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$90,489
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$7,900
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$7,900
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$14,517
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$465
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$55,147
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$465
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$54,437
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$81,489
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$81,489
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$95,192

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$95,192
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$10,204
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$10,204
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$74,598
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$74,598
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$87,096
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$87,096
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$53,708
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$53,708
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$64,602
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$83,872
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$66,441
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$66,441
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$130,335
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$130,335
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$55,890
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$55,890
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$118,056
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$118,056
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$54,437
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$34,434
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$83,872
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$35,237
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$35,237
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$64,746
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$64,746
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$64,602
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$80,236
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$100,550
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$71,598

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,915
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$20,428
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$15,455
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$80,236
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,119
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$130,155
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$803
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$48,956
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$21,268
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$100,550
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$101,878
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$41,667
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$459
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$26,522
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,038
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$27,718
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$25,008
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$16,012
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$16,343
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$7,283
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$64,083
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$41,878
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$64,349
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$15,197
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$135,900
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$785
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$785
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$48,956
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$107,742
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$803
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$113,943

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$392
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$803
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$803
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$134,620
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$134,620
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$107,742
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$392
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$86,660
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$89,180
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$71,145
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$78,525
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$71,145
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$130,155
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$92,096
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$92,096
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$135,900
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$75,445
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$86,660
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$95,681
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$78,525
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$113,943
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$108,994
R J REYNOLDS EFT	TOBACCO CO	2/7/2003	40148	$108,994
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$75,445
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$113,179
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,119
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$80,185
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$80,185
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,192
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,573
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$11,831

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$113,179
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$5,915
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$92,531
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$92,531
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$65,198
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$83,471
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$11,617
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$11,617
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$64,436
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$11,831
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$19,308
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$13,826
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$40,750
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,315
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$9,859
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$9,859
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$7,585
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$11,173
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$31,548
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$150,146
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$40,750
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$83,471
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$89,847
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$89,847
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$110,554
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$110,554
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$150,146
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$148,391
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$148,391
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,081
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$38,448
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$929
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$929
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$392
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$392
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$65,198
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$50,982
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$19,469
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$7,186
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$590
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,040
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$26,011
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$11,611

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$19,561
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$21,586
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40719	$4,934
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,038
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$8,870
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$5,192
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$96,569
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$66,135
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$58,725
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$22,764
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40719	$4,934
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$28,262
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$929
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$929
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$15,351
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,181
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$28,262
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,315
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,315
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$54,552
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$54,552
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,315
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$657
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,315
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,315
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$929
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$5,887
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$929
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$113,052
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$113,052
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$19,927

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$73,301
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,613
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$19,927
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$119,990
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$53,843
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$53,843
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$89,181
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$28,554
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$31,214
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$63,936
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$119,990
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$194,458
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$194,458
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$120,689
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$120,689
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$89,181
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$73,301
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$63,936
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$465
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$465
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$929
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$929
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$465

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$66,763
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$99,733
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$99,733
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$53,706
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$53,706
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$465
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,532
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$69,273
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$69,273
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,672
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$5,887
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$66,763
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,584
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$109,180
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$109,180
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$162,396
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$162,396
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$5,887
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$29,020
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$392
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$392
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$21,586
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$29,020
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,435
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,435
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$96,569
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$803
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,435
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,435
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$465
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$465
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$7,065
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$803
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$63,387
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$31,548
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$59,279
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$69,093
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$11,367
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$21,049
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$9,674
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$17,658
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$9,674
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$63,387
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$93,765
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$78,936
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$78,936
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$52,013
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$52,013
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$68,232
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$17,658
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$465
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$465
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$31,548
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$61,617
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$46,304
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/11/2003	40588	$22,764
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$785
R J REYNOLDS EFT	TOBACCO CO	3/10/2003	40567	$72,586
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$59,279
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$392
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$392
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$69,093

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$186,426
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$186,426
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$10,688
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$87,113
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$87,113
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$803
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$6,041
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$62,422
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$62,422
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$70,399
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$10,688
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$61,617
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$68,232
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$803
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$929
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$929
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$48,391
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$48,391
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$13,711
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$13,711
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,613
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$178,633

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$50,976
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$803
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$97,280
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$97,280
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$64,186
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$64,186
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$56,290
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$56,290
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$70,821
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$87,324
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$46,304
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$49,836
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$80,642
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$80,642
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$77,329
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$77,329
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$87,324
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$175,608
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$49,836
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$178,633
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$25,511
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$70,821

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$25,511
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/5/2003	40482	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$12,910
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$121,607
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$50,976
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$80,239
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$80,239
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$146,866
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$146,866
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$63,449
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/28/2003	40832	$9,812
R J REYNOLDS EFT	TOBACCO CO	3/6/2003	40516	$59,587
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$121,607
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$785
R J REYNOLDS EFT	TOBACCO CO	3/27/2003	40803	$4,647
R J REYNOLDS EFT	TOBACCO CO	3/4/2003	40463	$63,449
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$18,062
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$392
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,747
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,089
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$116,333
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,323

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$206,347
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$206,347
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$3,717
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$506
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$465
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$803
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$803
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$392
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$803
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$116,333
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$9,419
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$803
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$929
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$929
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$82,112
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$4,210
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$8,482
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,877
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$40,414
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$20,161
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$82,112
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$7,900
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$52,097
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$675
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$22,064
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$2,547
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$649
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$21,191
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$8,869
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$8,869
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$13,737
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$929
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$929
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$122,325
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$122,325
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$40,414
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$13,737
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$4,710
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$929
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$929
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$118,486
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$3,532

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$84,423
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$108,212
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$108,212
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$34,150
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$34,150
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$94,028
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$94,028
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$59,358
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$101,167
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$59,287
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$4,182
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$112,413
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$785
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$69,756
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$69,756
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$44,680
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$59,287
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$803
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$41,774
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$118,486
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$44,680
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$45,723
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$51,214
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$65,801
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$65,801
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$6,970
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$59,358
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$45,723

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$72,020
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$72,020
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$137,345
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$137,345
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$75,481
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$75,481
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$71,711
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$71,711
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$392
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$49,119
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$155,396
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$1,859
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$155,396
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$7,850
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$64,994
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$64,994
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$128,401
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$51,214
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$86,607
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$49,119
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$84,423
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$112,413
R J REYNOLDS EFT	TOBACCO CO	3/13/2003	40628	$129,756
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$785
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/19/2003	40677	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$58,725
R J REYNOLDS EFT	TOBACCO CO	3/25/2003	40772	$86,607
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$4,317
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$12,546
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$12,546
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$54,366
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$54,366
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$75,562

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$104,916
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$104,916
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,102
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$101,027
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$101,027
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$137,543
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,887
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,530
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$138,478
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$57,842
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,111
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$762
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,944
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,944
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$75,562
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$392
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$57,842
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$107,596
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$134,658
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,323
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$4,317
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$110,125
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$71,013
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$75,327
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$107,596
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$2,892
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$10,769
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,559
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$22,615
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$7,475
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$8,870
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$107,643
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$475
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$134,658
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$148,767
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$75,327
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$6,280
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$64,991
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$64,991
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$5,887
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$107,643
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$785
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$64,192
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$64,192
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$137,543
R J REYNOLDS EFT	TOBACCO CO	3/24/2003	40752	$148,767
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$13,222
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$13,222
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,788
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$86,928
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$138,478
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$7,900
R J REYNOLDS EFT	TOBACCO CO	3/17/2003	40656	$392
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$392
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$14,405
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$14,405
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,925
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,177
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,962
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$34,200
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$34,200
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$5,495
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$23,778
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$23,778
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$78,051
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$78,051
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,253
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$3,140
R J REYNOLDS EFT	TOBACCO CO	3/18/2003	40668	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$65,629
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$55,976
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$55,976
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$26,602
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$26,602
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$132,338
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$132,338
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$31,209
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$20,161

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$52,097
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$85,232
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,570
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$86,928
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$117,603
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$117,603
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$91,594
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$91,594
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$803
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$803
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$31,209
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$7,457
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$1,394
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$65,629
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$156,573
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$7,457
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$7,457
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$929
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$929
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$2,355
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$46,048
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$46,048
R J REYNOLDS EFT	TOBACCO CO	3/20/2003	40692	$785
R J REYNOLDS EFT	TOBACCO CO	3/21/2003	40727	$156,573
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$82,056
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$62,266
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$62,266
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$465
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$465
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$392
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$128,605
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$128,605
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$80,506
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$80,506
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$155,558
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$164,110
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$164,110
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$71,698
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$155,558
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$82,056
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$7,850
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$6,970
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$6,970
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$67,424
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$111,487
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$111,487
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$14,129
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$93,900
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$71,698
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$11,617
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$11,617
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$7,850
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$93,900
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$12,559
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$14,129
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$392
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$6,041
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$12,559
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$119,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$91,361
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$170,232
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$170,232
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$4,846
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$69,276
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$5,887

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$38,101
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$929
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$15,244
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$5,602
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$12,904
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$96,850
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$159,647
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$71,445
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$71,445
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$15,244
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$10,688
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$107,502
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$116,924
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$12,922
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$110,670
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,106
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$28,298
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,987
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$79,731
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,413
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$15,949
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$149,616
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$127,152
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$69,276
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$116,924
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$929
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$929
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$392
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$392
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$12,904
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,717

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$108,697
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$127,348
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$127,348
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$52,894
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$52,894
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$235,496
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$235,496
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$12,167
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$26,371
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$26,371
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$125,723
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$125,723
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$24,686
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$24,686
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$108,697
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$12,167
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$60,392
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$575
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$803
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40227	$6,271
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40227	$6,271
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$61,963
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$88,217
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$83,870
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$83,870
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$392
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$392
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$58,783
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$41,044
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$41,044
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$62,087
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$88,217
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$575
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$19,921
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$19,921
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$32,261
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$32,261
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$5,602
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$62,087
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$60,392
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$392
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$63,231
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$9,996
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$392

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$159,647
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$55,379
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$63,693
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$63,693
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$101,140
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$101,140
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$117,281
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$63,231
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,633
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$803
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$119,140
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$9,146
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$9,146
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,601
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,601
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$101,995
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$50,328
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$50,328
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$929
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$929
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$101,995
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,633
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$60,734
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,613
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$49,345
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$49,345
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$28,872
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$807
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$3,925

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$8,059
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$8,059
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$88,465
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,613
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$58,783
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$28,872
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$60,734
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$73,937
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$73,937
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$6,041
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$785
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$5,646
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$5,646
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$7,850
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$7,850
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$803
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$803
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,613
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$75,753
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$9,812
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$9,812
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$803
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$807
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$75,753
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$149,831
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$70,495

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$149,831
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$79,665
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$79,665
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$111,023
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$111,023
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$929
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$11,208
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,613
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$107,906
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$107,906
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$803
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/12/2003	40206	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$88,465
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$71,931
R J REYNOLDS EFT	TOBACCO CO	2/11/2003	40190	$71,931
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$11,134
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$70,495
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$11,208
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$23,541
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$23,541
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$803
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$11,134
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$145,781
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$392
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$392
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$5,887
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$1,859
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$12,559
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$2,323
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$145,781
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$7,850
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$7,850
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,532
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,532
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$77,519
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$107,900
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$17,193
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$5,887
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$4,182
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$77,519
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$156,533
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$2,323
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$118,952
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$107,900
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$96,093
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$144,784
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$1,859
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$4,182
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$785
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/7/2003	39748	$12,559
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$118,952
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$3,140

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$110,622
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$110,622
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$8,364
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$392
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$392
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$8,364
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40644	$586
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40644	$586
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,747
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,859
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$6,041
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$4,182
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$26,949
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$4,710
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$4,710

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$4,839
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$26,949
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$9,442
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$785
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$17,193
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/10/2003	39795	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/10/2003	39795	$2,788
R J REYNOLDS EFT	TOBACCO CO	1/10/2003	39795	$10,204
R J REYNOLDS EFT	TOBACCO CO	1/10/2003	39795	$10,204
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$465
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$465
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$11,382
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$11,382
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$5,576
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$6,041
R J REYNOLDS EFT	TOBACCO CO	1/9/2003	39776	$3,069
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,859
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,962
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,962
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$5,576
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$465
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$4,710
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$9,442
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$9,618
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$8,635
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$8,635
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$10,246
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$785
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,925

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$86,045
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$86,045
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$177,481
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$177,481
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$144,784
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$4,839
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$4,710
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$49,203
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$49,203
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$13,011
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$13,011
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$42,181
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$465
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$42,181
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$10,246
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$140,156
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$69,761
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$69,761
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$4,182
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$64,036
R J REYNOLDS EFT	TOBACCO CO	1/8/2003	39766	$9,618
R J REYNOLDS EFT	TOBACCO CO	1/14/2003	39841	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$96,093
R J REYNOLDS EFT	TOBACCO CO	1/13/2003	39814	$156,533
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$8,065
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$28,221
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$28,221
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$32,261
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$32,261
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$92,902
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$42,966
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$807
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$807
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$929
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$929
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$74,097
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$41,120
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$39,267
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$95,647
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$6,042
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$6,042
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$274,362
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$74,097
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$8,065
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$154,683
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$541,003
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$496
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$109,288
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$144,784
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$137,367
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$1,155
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$1,155
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$49,617
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$97,334
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$97,334
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$465
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$465
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$10,688
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$4,710

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$49,617
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$6,970
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$6,970
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$78,797
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$78,797
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$785
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$264,617
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40282	$44,900
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/14/2003	40242	$42,966
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$61,963
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$74,379
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$74,379
R J REYNOLDS EFT	TOBACCO CO	2/13/2003	40231	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$25,646
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$68,544
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$68,544
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$73,471
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$73,471
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$129,543
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$129,543
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$109,756
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$55,063
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$465
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$465
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$24,188
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$55,063
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$89,927
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$109,756
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$95,647
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$24,188
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$72,011
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$56,370
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$89,927
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$72,011
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$25,646
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/27/2003	40394	$56,370
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$133,471
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$41,120
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$803
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$133,471
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$5,495

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$114,342
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$114,342
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$39,267
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$929
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$129,507
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$166,032
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$17,269
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$166,032
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$929
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$17,269
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$929
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$929
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/28/2003	40424	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$22,812
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$22,812
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$94,518
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$94,518
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$157,630
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$48,556
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$43,781
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$803
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,925

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$48,542
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$48,542
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$97,144
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$97,144
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$129,319
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$129,319
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$48,556
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$80,737
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$16,696
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$101,995
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$101,995
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$13,046
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$154,891
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$210,071
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$63,803
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$43,781
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$918
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,098
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$102,723
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$124,568
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$102,723
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$274,068
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$28,066
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$28,066
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$63,231
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$37,675
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$143,388
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$85,734
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$10,138
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$14,362
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$19,928
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$104,547
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$101,471
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$72,078
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$101,471
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$92,033
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$11,152
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$11,152
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$803
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$104,547
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$13,046
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,038
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$27,185
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$504
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,333
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,021
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,066
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$475
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$157,977

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$157,977
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$13,396
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$63,231
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$26,522
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$28,011
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,845
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$15,197
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,111
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$929
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$929
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$43,939
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$13,940
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$13,940
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$803
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$392
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$67,424
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$16,696
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$42,426
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$42,426

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$94,728
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$94,728
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$89,356
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$89,356
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$13,396
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$8,635
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$803
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$76,524
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$76,524
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$465
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$465
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$154,891
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$92,033
R J REYNOLDS EFT	TOBACCO CO	2/10/2003	40167	$71,598
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$9,419
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$929
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$929
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$392
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,357
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$929
R J REYNOLDS EFT	TOBACCO CO	2/26/2003	40386	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$52,827
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$17,899
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$29,067
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$14,442
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$7,850

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$7,850
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$929
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$135,810
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$168,194
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$168,194
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$135,810
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$85,033
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$69,696
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$69,696
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$52,827
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$143,388
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$465
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$132,351
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$130,798
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$465
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,355

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$47,334
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$13,523
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$132,351
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$72,078
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$34,356
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$418
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$2,751
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$667
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$9,011
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$2,207
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$11,003
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$356
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,333
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$85,734
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$5,518
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$9,268
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$9,268
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$18,546
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$18,546
R J REYNOLDS EFT	TOBACCO CO	2/5/2003	40109	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$785
R J REYNOLDS EFT	TOBACCO CO	2/4/2003	40094	$1,044
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$47,334
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$13,523
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$7,259
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$392
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$3,925

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$3,253
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$929
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$8,870
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$8,870
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$130,798
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$785
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$7,259
R J REYNOLDS EFT	TOBACCO CO	2/3/2003	40073	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/6/2003	40131	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$14,914
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,208
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$69,883
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$129,118
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$929
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$81,855
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$14,914
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$38,446
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$803
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$51,042

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$74,049
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$140,477
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$104,234
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$104,234
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$9,996
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$803
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$129,118
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$56,585
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$67,695
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$74,049
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$803
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$36,682
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$81,855
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$56,585
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$22,177
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$22,177
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$11,152
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$82,567
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,102
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$44,347
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$44,347
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$23,382
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$11,152
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,788
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$51,042
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$803
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$8,629
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$8,629
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$5,576
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$23,382
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$104,189
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$115,146
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$392

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,193
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$53,627
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$140,477
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$85,666
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$105,588
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$105,588
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$75,473
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$75,473
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,012
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$117,281
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,793
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$929
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$803
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$803
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$197,322
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,793
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$152,387
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$11,287
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$11,287
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$11,276
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$11,276
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$104,189
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$929
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,065
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$53,627
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$109,272
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$109,272
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$21,948
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,532
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$75,706
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$58,697
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$75,706
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$115,146
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$49,934
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$49,934
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$85,666
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$58,697
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$8,065
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$4,647
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$12,589
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$12,589
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$4,573
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$4,573
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$785
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$82,567
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$48,772
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$48,772
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$116,856
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$116,856
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$68,496
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$103,501
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$103,501
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$68,496
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$929
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$104,618
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$69,918
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$150,727
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$929
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$99,381
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,767
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,887
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$127,045
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,884
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$929
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$12,559
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$4,182
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$12,546
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$929
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$785
R J REYNOLDS EFT	TOBACCO CO	2/20/2003	40311	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$785
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$95,475
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$7,065
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$200,889
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$200,889
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$127,045
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$9,294
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,217
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$5,495
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,394
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$1,394
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$154,335
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$132,333
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$188,845
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$28,475
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$12,559
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$43,879
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/25/2003	40373	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$59,398
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$58,041
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$58,041
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$9,599
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$9,599
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$77,028

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.

Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$77,028
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$99,381
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$21,948
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,177
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$4,317
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$392
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$392
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$2,323
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,962
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$8,872
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$8,872
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$11,546
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$11,546
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$190
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$785
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$7,435
R J REYNOLDS EFT	TOBACCO CO	2/24/2003	40355	$3,717
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$2,747
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$14,042
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$14,042
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40342	$1,295,495
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$88,756
R J REYNOLDS EFT	TOBACCO CO	2/21/2003	40331	$2,285
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,570
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$150,727
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$71,863
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$71,863
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$3,925
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,859
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$104,618
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$9,294
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,962

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$1,962
R J REYNOLDS EFT	TOBACCO CO	1/10/2003	39795	$2,355
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$69,918
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$59,398
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$10,404
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$10,404
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40287	$1,127
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40287	$1,127
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$43,879
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$88,756
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$38,305
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$4,710
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$6,280
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$3,140
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$7,435
R J REYNOLDS EFT	TOBACCO CO	2/19/2003	40290	$95,475
R J REYNOLDS EFT	TOBACCO CO	2/18/2003	40268	$38,305
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$44,114
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$7,065
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$803
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$29,032
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$1,543
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$41,039
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$41,039
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$3,253
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$3,253
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$929
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$1,177
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$16,484
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$10,989
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$10,989
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$929
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$929
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$3,859
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$148,227
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$44,114

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$130,319
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$1,177
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$9,260
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$3,087
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$6,945
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$3,489
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$3,439
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$6,459
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$775
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$4,130
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$772
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$929
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$6,280
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,717
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$28,145
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$28,145
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$2,747
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$2,747
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$29,032
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$6,280
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$2,355
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$16,484
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$4,595
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$110,244
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$60,795
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$60,795
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$60,243
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,717
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$37,677
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$803
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$66,863
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$803
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$149,827
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$37,677
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$110,244
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$76,684
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$7,065
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$4,710
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$803
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$1,177
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$1,177
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$161,383

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$785
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$149,827
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$131,981
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$67,158
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$96,057
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$96,057
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$66,863
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$131,981
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$60,243
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$105,554
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$105,554
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$785
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$5,495
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$1,177
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$5,495
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,394
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$785
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$392
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$392
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$16,728
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$16,728
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$3,717
R J REYNOLDS EFT	TOBACCO CO	1/23/2003	39962	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$5,495
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$2,323
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$41,133
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$392
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$392
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$7,065
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$7,850
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$7,065
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$929
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$5,495
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$929
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$7,850
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$3,140
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$2,747
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$93,306
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$93,306
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785

General Notes

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Core-Mark International, Inc. **Attachment 3a**

Case Number: 03-10944 (MFW)

3a. Payments made to creditors within the period Jnauary 1, 2003 - March 31, 2003

Payee	Address	Date of Payment	Payment Number	Payment Amount
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$2,043
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/21/2003	39919	$83,143
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$807
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$807
R J REYNOLDS EFT	TOBACCO CO	1/22/2003	39940	$84,878
R J REYNOLDS EFT	TOBACCO CO	1/15/2003	39860	$2,323
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$929
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$929
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$472
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$929
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$392
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$392
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$2,747
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$3,925
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$169,908
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$19,293
R J REYNOLDS EFT	TOBACCO CO	1/15/2003	39860	$785
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$2,323
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$46,729
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$3,334
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$16,343
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$12,768
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$511
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$785
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$31,002
R J REYNOLDS EFT	TOBACCO CO	1/24/2003	39981	$14,522
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$10,001
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$511
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$1,253
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$11,236
R J REYNOLDS EFT	TOBACCO CO	1/17/2003	39901	$1,570
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$6,945
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$68,296
R J REYNOLDS EFT	TOBACCO CO	1/27/2003	39995	$45,197

General Notes

The debtor is in the process of reconciling its disbursement records to its bank statements. The debtor expects that material enhancements to this schedule will be necessary.