In re : Florida Made Door Co. **Case No. 09-10852**

SOFA 3b - Payments To Creditors
Rider

Name and Address	Payment Date	Payment Amount
ACME SAW AND INDUSTRIAL SUPPLY 1204 EAST MAIN STREET STOCKTON, CA 95205	12/19/2008	$1,211.66
	12/24/2008	$1,516.92
	12/31/2008	$549.25
	1/9/2009	$305.01
	1/23/2009	$3,881.96
	1/30/2009	$1,242.99
	2/6/2009	$932.47
	2/13/2009	$3,147.54
	2/20/2009	$353.07
	2/27/2009	$2,484.63
	3/6/2009	$218.46
ACME SAW AND INDUSTRIAL SUPPLY Total		**$15,843.96**
APQUIP COMPANY LLC 5 HARRIS COURT UNIT Q MONTEREY, CA 93940	1/30/2009	$247.34
APQUIP COMPANY LLC Total		**$247.34**
ASSOCIATED PACKAGING LLC CUSTOMER #7103 435 CALVERT DRIVE GALLATIN, TN 37066-5448	12/24/2008	$6,100.38
	12/31/2008	$2,515.67
	1/9/2009	$1,502.90
	1/30/2009	$321.75
	2/20/2009	$1,437.68
	2/27/2009	$186.99
ASSOCIATED PACKAGING LLC Total		**$12,065.37**
BEECHCRAFT PRODUCTS 1100 N SAGINAW STREET DURAND, MI 48429	1/16/2009	$206.04
	2/6/2009	$676.01
BEECHCRAFT PRODUCTS Total		**$882.05**
BUCKEYE PACIFIC LLC P.O. BOX 402331 ATLANTA, GA 303842331	2/13/2009	$5,646.31
BUCKEYE PACIFIC LLC Total		**$5,646.31**
DAHLSTROM LUMBER COMPANY INC. PO BOX 386 Hoquiam, WA 98550	12/19/2008	$8,476.81
	12/31/2008	$7,481.44
	1/9/2009	$16,001.37
	1/16/2009	$7,435.70
	1/30/2009	$20,631.87
DAHLSTROM LUMBER COMPANY INC. Total		**$60,027.19**

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Name and Address	Payment Date	Payment Amount
JOHNSON INDUSTRIAL SHEET METAL P.O. BOX 15859 SACRAMENTO, CA 95852	12/19/2008	$2,371.24
	1/23/2009	$1,543.99
	1/30/2009	$1,446.42
	2/13/2009	$642.54
	3/12/2009	$7,849.35
JOHNSON INDUSTRIAL SHEET METAL Total		**$13,853.54**
MASISA P.O. BOX 75058 CHARLOTTE, NC 28275-0058	12/24/2008	$163,694.63
MASISA Total		**$163,694.63**
MFP OF OREGON LLC P.O. BOX 29826 PHOENIX, AZ 850389826	12/19/2008	$41,883.80
	12/24/2008	$23,361.30
MFP OF OREGON LLC Total		**$65,245.10**
	1/5/2009	$6,500.40
		$6,500.40
NORTHWEST PINE SALES INCORPORATED 1800 SW FIRST AVE. STE 620 PORTLAND, OR 97201	1/23/2009	$80,611.03
	1/27/2009	$64,883.57
	3/12/2009	$102,906.56
NORTHWEST PINE SALES INCORPORATED Total		**$248,401.16**
OREGON-CANADIAN FOREST PRODUCTS INCORPORATED UNIT 79-OREGON-CANADIAN FOREST P.O. BOX 4800 PORTLAND, OR 972084800	12/24/2008	$20,725.02
	2/13/2009	$21,809.37
OREGON-CANADIAN FOREST PRODUCTS INCORPORATED Total		**$42,534.39**
SIERRA PACIFIC INDUSTRIES DEPT. 33410 P.O. BOX 39000 SAN FRANCISCO, CA 94139-3410	12/15/2008	$106,100.30
	12/22/2008	$136,417.78
	1/12/2009	$41,592.67
	1/20/2009	$52,507.87
	1/26/2009	$62,302.61
	2/2/2009	$73,758.23
	2/9/2009	$13,677.10
	2/17/2009	$103,042.52
	2/23/2009	$34,428.61
	3/2/2009	$6,455.72
	3/9/2009	$94,278.42
SIERRA PACIFIC INDUSTRIES Total		**$724,561.83**

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Name and Address	Payment Date	Payment Amount
THE COLLINS COMPANIES UNIT 32 P. O. BOX 4500 PORTLAND, OR 97208-4500	12/19/2008	$50,027.16
	12/24/2008	$36,232.27
	1/9/2009	$31,348.39
	1/16/2009	$4,405.61
	1/30/2009	$24,955.25
THE COLLINS COMPANIES Total		**$146,968.68**
VIKING LUMBER COMPANY INCORPORATED P.O. BOX 670 Craig, AK 99921	12/31/2008	$7,801.28
	1/9/2009	$14,748.46
	1/30/2009	$7,667.61
VIKING LUMBER COMPANY INCORPORATED Total		**$30,217.35**
WARM SPRINGS FOREST PRODUCTS INDUSTRIES P. O. BOX 4100-38 PORTLAND, OR 97208	12/19/2008	$18,337.00
	12/24/2008	$32,719.47
WARM SPRINGS FOREST PRODUCTS INDUSTRIES Total		**$51,056.47**
WESTERN CASCADE LUMBER SALES INCORPORATED P. O. BOX 2544 WHITE CITY, OR 97503	12/24/2008	$7,218.00
	1/30/2009	$33,016.69
	2/13/2009	$25,770.60
WESTERN CASCADE LUMBER SALES INCORPORATED Total		**$66,005.29**
Grand Total		**$1,653,751.06**