

14179360 B: 11458 P: 6067 Total Pages: 10  
11/28/2023 02:07 PM By: BGORDON Fees: \$40.00  
Rashelle Hobbs, Recorder, Salt Lake County, Utah  
Return To: CHANNEL LUMBER  
100 W CUTTING BLVD RICHMOND, CA 94804

WHEN RECORDED RETURN TO:

Channel Lumber  
100 W Cutting Blvd.  
Richmond, CA 94804  
(501) 234-0233



Parcel I.D.# 16081760280000

### NOTICE OF CONSTRUCTION LIEN

NOTICE IS HEREBY GIVEN by Sue Young, Representative for Channel Lumber, 100 W Cutting Blvd., Richmond, CA 94804, (the "Lien Claimant"). Said agent hereby gives notice of the intention of the Lien Claimant to hold and claim a construction lien and right of claim against any relevant bond, by virtue of and in accordance with the provisions of Utah Code Ann. Sections 38—1a—301 et seq. (1953 as amended). The Construction Lien is against the real property and materials stored owned or reputed to be owned by Clear Water Homes said real property is located 847 South 800 East, Salt Lake City, UT described as follows:

SEE ATTACHED EXHIBIT "A"  
See ATTACHED EXHIBIT "B"

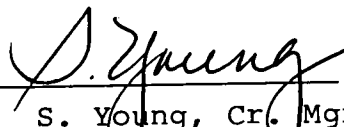
The Lien Claimant provided Lumber through Makers Line, LLC for the benefit and improvement of Telegraph. The Lien Claimant's material and services were first provided on 7/10/23 and last provided on 07/10/23. There is due and owing to the Lien Claimant the sum of \$89,678.72 together with interest, costs of \$200.00 and attorney fees, if applicable; all for which the Lien Claimant holds and claims this Construction Lien.

#### PROTECTION AGAINST LIENS AND CIVIL ACTION

NOTICE IS HEREBY PROVIDED in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as part of this contract, if either section (1) or (2) is met: (1)(a) the owner entered into a written contract with an original contractor, a factory built housing retailer, or a real estate developer; (b) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed, and (c) the owner paid in full the contracting entity in accordance with the written contract and any written or oral amendments to the contract; or (2) the amount of the general contract between the owner and the original contractor totals no more than \$5,000. (3) An owner who can establish compliance with either section (1) or (2) may perfect the owner's protection by applying for a Certificate of Compliance with the Division of Occupational and Professional Licensing. The application is available at [www.dopl.utah.gov/rirf](http://www.dopl.utah.gov/rirf).

Channel Lumber  
Representative for the Lien Claimant

By:

  
S. Young, Cr. Mgr.

STATE OF California

COUNTY OF Contra Costa

Sue Young, as representative of Channel Lumber, personally appeared before me on , 2023 and acknowledged that Wasatch Lien Service, LLC is the agent for HardCo Concrete, LLC, and acknowledged that she executed the above document.

  
Notary Public Susan A. Parr

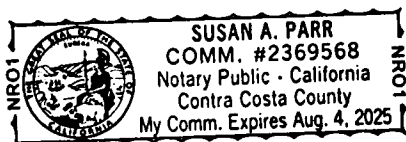
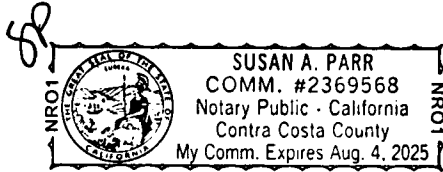


EXHIBIT A

Legal Description:

BEG N 87°01'34" E 16.16 FT & N 0°15'54" E 1741.07 FT & N 76°16'11" W  
33.93 FT FR E ¼ COR SEC 1, T 2S, R 1W, S L M; N 76°16'11" W 23.32 FT; N  
40°00'30" W 154.8 FT; N 68°26'54" W 290.8 FT; N 76°57'23" W 457 FT;  
29°13'33" W 51.05 FT; N 8°59' W 359.4 FT; S 89°14'45" E 748.55 FT, OR L; S  
3°50' W 368.14 FT; N 85°15' 197.01 FT; S 0°15'54" W 283.64 FT TO BEG. 7.05  
AC M OR L 07549-2288 10672-1870 10762-3963 10816-2587

Material was delivered to Telegraph located at 847 South 800 East, Salt Lake  
City, UT and never paid for.





**STATEMENT**

Statement Date: 11/09/23

Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804-  
 Phone: (510)-234-0233

**Ship To:** TELEGRAPH  
 847 S. 800 E.  
 J# 22-10018  
 SALT LAKE CITY, UT

**Sold To:** MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Acct: 7915 0014

Phone: (385)-501-3100

Fax: ( ) -

INVOICE DATE	INVOICE NUMBER	TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT
10CHAN							
07/10/23	0000178122-001	INVOICE	10,060.01			0.00	10,060.01
07/10/23	0000178131-001	INVOICE	5,491.20			0.00	5,491.20
07/10/23	0000178132-001	INVOICE	7,046.40			0.00	7,046.40
07/10/23	0000178133-001	INVOICE	45,474.00			0.00	45,474.00
07/10/23	0000178135-001	INVOICE	2,059.21			0.00	2,059.21
07/10/23	0000178136-001	INVOICE	10,170.90			0.00	10,170.90
07/10/23	0000178137-001	INVOICE	9,377.00			0.00	9,377.00

All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at [sue@channellumber.com](mailto:sue@channellumber.com)

Current Amt 0.00	October 0.00	September 0.00	August 0.00	Prior to Aug 89,678.72
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**Balance Due**                     \$89,678.72



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

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**0000178122-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178122-001

**Bill To:** MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

**Ship To:** TELEGRAPH  
 847 S. 800 E.  
 J# 22-10018  
 SALT LAKE CITY, UT

Reprinted: 11/09/23 13:18:57

PO: 22-10018-058		Ref: 879591		Job: TELEGRAPH	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frnt Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLA	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
160	160	PC	21016D1FT 2 X 10 X 16 DF 1/BTR Interior Fire Treat	4.267/MBF	2,100.00/MBF	8,960.01
1	1	EA	Freight FREIGHT CHARGE	1.000/EA	1,100.00/EA	1,100.00
Subtotal						10,060.01
*** Product Group Total ***						
TOTAL BF				4,266.67	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 100.60 if paid by 08/10/23

Balance

**\$10,060.0**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178131-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178131-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 847 S. 800 E.  
 J# 22-10018  
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10018-058	Ref: 880870	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
132	132	PC	12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED	4.224/MSF	1,300.00/MSF	5,491.20
			Subtotal			5,491.20
			*** Product Group Total *** TOTAL SF	4,224.00 SF		
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 54.91 if paid by 08/10/23

Balance

**\$5,491.2**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178132-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178132-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 4186 S. MAIN ST.  
 MILLCREEK, UT

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PO: 22-10018-058	Ref: 880968	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
168	168	PC	2616D1FT 2 X 6 X 16 DF 1/BTR Interior Fire Treat	2.688/MBF	1,600.00/MBF	4,300.80
66	66	PC	12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED	2.112/MSF	1,300.00/MSF	2,745.60
			Subtotal			7,046.40
			*** Product Group Total ***			
			TOTAL BF	2,688.00	BF	
			TOTAL SF	2,112.00	SF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 70.46 if paid by 08/10/23

Balance

**\$7,046.4**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178133-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178133-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 4186 SOUTH MAIN  
 MILLCREEK, UT

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PO: 22-10018-058	Ref: 880967	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5720	5720	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E	5720.000/LF	7.95/LF	45,474.00
			260/22			
			Subtotal			45,474.00
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 454.74 if paid by 08/10/23

Balance

**\$45,474.00**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178135-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178135-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 4186 SOUTH MAIN ST.  
 MILLCREEK, UT

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PO: 22-10018-058	Ref: 880970	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
234	234	PC	2416D2K 2 X 4 X 16 DF 2/BTR KDHT S4S	2.496/MBF	825.00/MBF	2,059.21
			Subtotal			2,059.21
			*** Product Group Total *** TOTAL BF	2,496.01	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 20.59 if paid by 08/10/23

Balance

**\$2,059.2**





Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178136-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178136-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 4186 SOUTH MAIN  
 MILLCREEK, UT

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PO: 22-10018-058	Ref: 878919	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1040	1040	PC	2410D2K 2 X 4 X 10 DF 2/BTR KDHT S4S	6.933/MBF	720.00/MBF	4,992.02
105	105	PC	21014D2K 2 X 10 X 14 DF 2/BTR KDHT S4S	2.450/MBF	1,040.00/MBF	2,548.00
189	189	PC	2616D2K 2 X 6 X 16 DF 2/BTR KDHT S4S	3.024/MBF	870.00/MBF	2,630.88
			Subtotal			10,170.90
			*** Product Group Total *** TOTAL BF	12,407.36	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 101.71 if paid by 08/10/23

Balance

**\$10,170.9**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178137-001**

Invoice Date: 07/10/23  
 Account: 7915 0014  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178137-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: TELEGRAPH  
 4186 SOUTH MAIN ST.  
 MILLCREEK, UT

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PO: 22-10018-058	Ref: 878924	Job: TELEGRAPH
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: KYLE
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
350	350	PC	12CD3 15/32 X 4 X 8 CDX 3 PLY	11.200/MSF	785.00/MSF	8,792.00
1	1	EA	Freight FREIGHT CHARGE	1.000/EA	585.00/EA	585.00
			Subtotal			9,377.00
			*** Product Group Total *** TOTAL SF	11,200.00	SF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 93.77 if paid by 08/10/23

Balance

**\$9,377.00**