WHEN RECORDED RETURN TO:

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

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 BLVDRICHMOND, CA 94804

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—la—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/rlrf.

Channel Lumber Representative for the Lien Claimant

STATEOF 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

SUSAN A. PARR COMM. #2369568 Notary Public - California Contra Costa County Comm. Expires Aug. 4.

#### **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.

SUSAN A. PARR
COMM. #2369568
Notary Public · California
Contra Costa County
My Comm. Expires Aug. 4, 2025



**STATEMENT** 

Statement Date: 11/09/23

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

Page 1 of 1

Acct: 7915 0	014	Phone: (385)-	501-3100		Fax: ( )			
INVOICE DATE	INVOICE NUMBER	TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT	
10CHAN		IN VOICE	10,060.01			0.00	10,060.01	
07/10/23	0000178122-001	INVOICE	5,491.20			0.00	5,491.20	
07/10/23	0000178131-001	INVOICE	7,046.40			0.00	7,046.40	
07/10/23	0000178132-001	INVOICE	45,474.00			0.00	45,474.00	
07/10/23	0000178133-001	INVOICE	2,059.21			0.00	2,059.2	
07/10/23	0000178135-001 0000178136-001	INVOICE	10,170.90		1	0.00		
07/10/23 07/10/23	0000178137-001	INVOICE	9,377.00			0.00	9,377.00	
	All payments made w service fee. If you hav please contact Sue Y 510-234-0233, or at s	re questions reg oung, in the offi	garding this, ice at					
Currer	it Amt Octobe	er Sep	tember Aug		or to Aug			

 Current Amt
 October
 September
 August
 Phor to Aug

 0.00
 0.00
 0.00
 89,678.72

Balance Due \$89,678.72

14179360 B: 11458 P: 6069 Page 3 of 10



Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804 Phone: (510)-234-0233 INVOICE

0000178122-001

Invoice Date: 07/10/23 Account: 7915 0014 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ( )- -

**Delivery:** 0000178122-001

Ship To: TELEGRAPH 847 S. 800 E.

J# 22-10018

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S

SALT LAKE CITY, UT

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

Page 1 of 1

PO: 22-10018-058	Ref: 879591	Job: TELEGRAPH	
Order Date: 07/10/23 Sales CJ		ype: DS Ship Via: Direct	Frt Term:
Ship Date: 07/10/23 Agents	Ordered	d By: KYLA	

Q	1					th Chg:		
SHII	PED	UOM	ITEM/DE	SCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT	
	160	PC	21016D1FT		4.267/MBF	2,100.00/MBF	8,960.01	
	1	EA	Freight		1.000/EA	1,100.00/EA	1,100.00	
			Subtotal				10,060.01	
			*** Product O	Group Total ***	4,266.67	BF		
			you have gu	estions regarding this, please	contact Sue Young, in th	e		
				2 X 10 X 16  1 EA Freight FREIGHT C Subtotal *** Product C TOTAL BF  All payment	2 X 10 X 16 DF 1/BTR Interior Fire Treat  Freight FREIGHT CHARGE  Subtotal  *** Product Group Total *** TOTAL BF  All payments made with a credit card will in you have questions regarding this, please of	1 EA Freight FREIGHT CHARGE  Subtotal  *** Product Group Total *** TOTAL BF  All payments made with a credit card will incur a 3% service fee. If	1 EA Freight FREIGHT CHARGE  Subtotal  *** Product Group Total *** TOTAL BF  All payments made with a credit card will incur a 3% service fee. If you have guestions regarding this, please contact Sue Young, in the	

**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

14179360 B: 11458 P: 6070 Page 4 of 10



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

Ship To: TELEGRAPH

847 S. 800 E. J# 22-10018

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

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

Page 1 of 1

PO: 22-10018-058	Ref: 880870		Job: TELEGRAPH		
Order Date: 07/10/23   Sales (		Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23 Agents		Ordered By: KYLE			
Cimp Baton		Entered Day Matt	Auth Cha:		

	1		Ente	red By: Matt	Aut	h Chg:		<del>Vilandros de la completa de la comp</del>
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCR	RIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
132		РС	12CDS1FT 15/32 X 4 X 8 CD TREATED	X STRUC 1 5-PLY IN	IT FIRE	4.224/MSF	1,300.00/MSF	5,491.20
			Subtotal					5,491.20
:			*** Product Group TOTAL SF	p Total ***		4,224.00	SF	
			vou have questio	de with a credit card v ns regarding this, ple -0233, or at sue@cha	ase conti	act Sue Young, in the		

**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

14179360 B: 11458 P: 6071 Page 5 of 10



**BIII To: MAKERS LINE LLC** 

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

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

Ship To: TELEGRAPH

4186 S. MAIN ST. MILLCREEK, UT

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

Page 1 of 1

PO: 22-10018-058	Ref: 880968		Job: TELEGRAPH	
Order Date: 07/10/23 Sa		Order Type: DS	Ship Via: Direct	Frt Term:
Ship Date: 07/10/23 Ag	gents	Ordered By: KYLE	Auth Cha:	

<b>!</b>		Entered By: Matt	Auth Chg:		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
168	PC	2616D1FT 2 X 6 X 16 DF 1/BTR Interior Fire Treate	2.688/MBF	1,600.00/MBF	4,300.80
66	PC	12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIF TREATED	2.112/MSF	1,300.00/MSF	2,745.60
		Subtotal		!	7,046.40
		*** Product Group Total *** TOTAL BF TOTAL SF	2,688.00 2,112.00	BF SF	
		you have questions regarding this, please of	contact Sue Young, in the		
	SHIPPED 168	SHIPPED UOM 168 PC	SHIPPED UOM ITEM/DESCRIPTION  168 PC 2616D1FT 2 X 6 X 16 DF 1/BTR Interior Fire Treate  66 PC 12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED Subtotal **** Product Group Total **** TOTAL BF TOTAL SF  All payments made with a credit card will involude the payments and the payments regarding this, please of	SHIPPED UOM ITEM/DESCRIPTION GTY  168 PC 2616D1FT 2 X 6 X 16 DF 1/BTR Interior Fire Treate  66 PC 12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED  Subtotal **** Product Group Total **** TOTAL BF TOTAL SF 2,688.00 2,112.00  All payments made with a credit card will incur a 3% service fee. If	SHIPPED UOM ITEM/DESCRIPTION CONVERTED OTY PRICE/UOM  168 PC 2616D1FT 2 X 6 X 16 DF 1/BTR Interior Fire Treate  66 PC 12CDS1FT 2 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED Subtotal  **** Product Group Total **** TOTAL BF 7 TOTAL SF 2,688.00 BF 2,112.00 SF  All payments made with a credit card will incur a 3% service fee. If you have guestions regarding this, please contact Sue Young, in the

**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

14179360 B: 11458 P: 6072 Page 6 of 10



## INVOICE

0000178133-001

Invoice Date: 07/10/23 **Account:** 7915 0014 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ( )- -

Delivery: 0000178133-001

4186 SOUTH MAIN MILLCREEK, UT

Ship To: TELEGRAPH

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

BIII To: MAKERS LINE LLC

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

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

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

Ship Date. Office Agents			Entered By: Matt	Aut	Auth Chg:				
QTY ORDERED		PED	UOM	ITEM/DE	SCRIPTION		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	45,474.0
	i			260/22					45,474.0
				vou have qu	s made with a credit can uestions regarding this, 0-234-0233, or at sue@	please cont	act Sue Young, in the	3	
									÷

**Payment Terms:** 

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

**Balance** 

\$45,474.0

14179360 B: 11458 P: 6073 Page 7 of 10



BIII To: MAKERS LINE LLC

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804 Phone: (510)-234-0233

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

# INVOICE

## 0000178135-001

Invoice Date: 07/10/23

Account: 7915 0014 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ( )- -

**Delivery:** 0000178135-001

Ship To: TELEGRAPH

4186 SOUTH MAIN ST.

MILLCREEK, UT

Page 1 of 1

	p.			
PO: 22-10018-058	Ref: 880970	Job: TELEGRAPH		
Order Date: 07/10/23 Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23 Agents	Ordered By: KYLE	Auth Char		

Ship Date:	07/10/23	Agent	в .		Crdered By: KYLE Entered By: Matt	Au	th Chg:		,
QTY ORDERE		TY	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
23		234	PC	2416D2K 2 X 4 X 16 D	F 2/BTR KDHT S4S		2.496/MBF	825.00/MBF	2,059.21
				Subtotal					2,059.21
				*** Product TOTAL BF	Group Total ***		2,496.01	BF	
				I vou have qu	s made with a credit card lestions regarding this, pl 2-234-0233, or at sue@ch	ease con	tact Sue Young, in the		
									•

**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

14179360 B: 11458 P: 6074 Page 8 of 10



# INVOICE

## 0000178136-001

Invoice Date: 07/10/23 Account: 7915 0014 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ( )- -

**Delivery: 0000178136-001** 

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT Ship To: TELEGRAPH

4186 SOUTH MAIN MILLCREEK, UT

Reprinted: 11/09/23 13:18:58

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

 PO: 22-10018-058
 Ref: 878919
 Job: TELEGRAPH

 Order Date: 07/10/23
 Sales CJ
 Order Type: DS
 Ship Via: Direct
 Frt Term:

 Ship Date: 07/10/23
 Agents
 Ordered By: KYLE
 Fortered By: Matt
 Auth Chg:

Ship Date.	Agom.	•		Entered By: Matt	Aut	h Chg:		
QTY ORDERED	QTY SHIPPED		ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
1040	1040	РС	2410D2K 2 X 4 X 10 D	F 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 D	OF 2/BTR KDHT S4S		3.024/MBF	870.00/MBF	2,630.88
			Subtotal					10,170.90
			*** Product TOTAL BF	Group Total ***		12,407.36	BF	
			vou have qu	s made with a credit card uestions regarding this, p 0-234-0233, or at sue@c	lease conti	act Sue Young, in th	<b>B</b>	

**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

14179360 B: 11458 P: 6075 Page 9 of 10



BILL TO: MAKERS LINE LLC

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

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

Ship To: TELEGRAPH

4186 SOUTH MAIN ST.

MILLCREEK, UT

Reprinted: 11/09/23 13:18:58

Page 1 of 1

 PO: 22-10018-058
 Ref: 878924
 Job: TELEGRAPH

 Order Date: 07/10/23
 Sales CJ
 Order Type: DS
 Ship Via: Direct
 Frt Term:

 Ship Date: 07/10/23
 Agents
 Ordered By: KYLE
 Auth Chg:

Simp Date. Office Agents			En	tered By: Matt	Aut	h Chg:		
QTY ORDERED	QTY SHIPPED	MOU	ITEM/DESC	RIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
350	350	PC	12CD3 15/32 X 4 X 8 C	DX 3 PLY		11.200/MSF	785.00/MSF	8,792.00
1	1	EA	Freight FREIGHT CHAF	RGE		1.000/EA	585.00/EA	585.0
			Subtotal					9,377.0
			*** Product Gro	up Total ***		11,200.00	SF	
			vou have questi	ade with a credit car ions regarding this, 4-0233, or at sue@	please cont	a 3% service fee. If act Sue Young, in the ber.com		
	·							

**Payment Terms:** 

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

Balance

\$9,377.0

14179360 B: 11458 P: 6076 Page 10 of 10