WHEN RECORDED RETURN TO:

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

14179364 B: 11458 P: 6110 Total Pages: 11/28/2023 02:07 PM By: BGORDON Fees: \$40.00 Total Pages: 31 Rashelle Hobbs, Recorder, Salt Lake County, Utah Return To: CHANNEL LUMBER 100 W CUTTING BLVDRICHMOND , CA 94804

Parcel I.D.# 0835456012000

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—Ia—301 et seq. (1953 as amended). The Construction Lien is against the real property and materials stored owned or reputed to be owned by Q Factor, LLC said real property is located 22 N Chicago Street, 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 Chicago Street Townhomes. The Lien Claimant's material and services were first provided on 07/05/23 and last provided on 08/18/23. There is due and owing to the Lien Claimant the sum of \$615,293.91 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,

Notary Public

Susan A. Parr

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

EXHIBIT A

Legal Description:

COM 1 FT W 81 FT N OF SW COR LOT 2 BLK 57 PLAT C SLC SUR N86.5 FT E 124 FT S 86.5 FT W 124 FT TO BEG 5551-1483 5578-2506 5706-2554 09839-0790 10714-1939 11094-6003

Material was delivered to Chicago Street Townhomes at 22 N Chicago Street, 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



Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

SALT LAKE CITY, UT

J# 22-10023

STATEMENT

Statement Date: 11/09/23

Sold To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S

SALT LAKE CITY, UT

Page 1 of 1

Acct: 79150	019	Phone: (385)	501-3100		Fax: ()	** }	
INVOICE DATE	INVOICE NUMBER	TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT
10CHAN						0.00	22,028.40
07/05/23	0000177871-001	INVOICE	22,028.40			0.00	13,107.09
07/06/23	0000177961-001	INVOICE	13,107.09				12,639.02
07/06/23	0000177962-001	INVOICE	12,639.02			0.00	12,765.36
07/10/23	0000178118-001	INVOICE	12,765.36			0.00	
07/10/23	0000178121-001	INVOICE	26,685.12			0.00	26,685.12
07/10/23	0000178138-001	INVOICE	66,082.02			0.00	66,082.02
07/10/23	0000178140-001	INVOICE	61,542.56			0.00	61,542.56
07/10/23	0000178142-001	INVOICE	59,180.32			0.00	59,180.32
07/10/23	0000178143-001	INVOICE	59,020.38			0.00	59,020.38
07/10/23	0000178144-001	INVOICE	83,948.40			0.00	83,948.40
07/10/23	0000178145-001	INVOICE	55,564.58			0.00	55,564.58
07/10/23	0000178179-001	INVOICE	63,490.54			0.00	63,490.54
07/13/23	0000178494-001	CM	-13,107.09			0.00	-13,107.09
07/13/23	0000178495-001	INVOICE	15,667.09			0.00	15,667.09
07/17/23	0000178706-001	СМ	-55,564.58			0.00	-55,564.58
07/17/23	0000178707-001	СМ	-59,020.38			0.00	-59,020.38
07/18/23	0000178741-001	INVOICE	45,495.78			0.00	45,495.78
07/18/23	0000178743-001	INVOICE	48,350.78			0.00	48,350.78
07/18/23	0000178745-001	CM	-45,495.78			0.00	-45,495.78
07/18/23	0000178747-001	СМ	-48,350.78			0.00	-48,350.78
07/18/23	0000178748-001	INVOICE	50,282.34			0.00	50,282.34
07/18/23	0000178751-001	INVOICE	53,137.34			0.00	53,137.34
08/17/23	0000180933-001	INVOICE	1,275.00			0.00	1,275.00
08/17/23	0000180934-001	INVOICE	25,633.20			0.00	25,633.20
08/18/23	0000181063-001	INVOICE	23,230.00			0.00	23,230.00
08/18/23	0000181065-001	INVOICE	8,984.00			0.00	8,984.00
08/18/23	0000181066-001	INVOICE	5,744.64	i		0.00	5,744.64
08/18/23	0000181067-001	INVOICE	22,978.56			0.00	
	All payments made with service fee. If you have please contact Sue You 510-234-0233, or at sue	questions reg	ga rdi ng this, ic e at				
Current	Amt October		ember Augu		to Aug		

October September August Prior to Aug Current Amt 527,448.51 0.00 0.00 0.00 87,845.40

> \$615,293.91 **Balance Due**



BIII To: MAKERS LINE LLC

INVOICE

0000177871-001

Invoice Date: 07/05/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000177871-001

Ship To: MAKERS LINE LLC

SALT LAKE CITY, UT 84101

22 N. CHICAGO ST.

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Reprinted: 11/09/23 11:32:13

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-10023-	77		F	Ref: 878899		Job:				
Order Date:	7/05/23	Sales	CJ		Order Type: OT	Ship	Via: OUR T	RUCK	Frt Term:	
	7/05/23				Ordered By: TIM					
		1			Entered By: Matt	Auth	Chg:			
QTY	G	ΤΥ			<u></u>		CONVER	TED		
ORDERED		PED		ITEM/DE	SCRIPTION		QTY	3	PRICE/UOM	AMOUNT
- ONDERICE	1		<u> </u>							
532		532	PC	SPOEANT			532.000	/PC	41.20/PC	21,918.40
552	ì	JJZ		4X10X1/2 M	BLOC EKCEL TYPE X DRYW	ALL				
				47/10//1/2111	B200 2.1022					
1	1	1	EA	DELIVERY			1.000	/EA	110.00/EA	110.00
'		١	احرا		CHARGE EACH					
ļ	İ			D		- 1				
1	1		,	Subtotal						22,028.40
1				1						
				All payments	s made with a credit card will in	cur a	3% service	fee. If		
				vou have qu	estions regarding this, please	conta	ct Sue Your	ig, in the	}	
1			1	office at 510	-234-0233, or at sue@channe	llumþ	er.com			
·	1									
	1					1				
			ļ							
				!						
	ļ					ŀ				
	Ì				t.	İ				
	ŀ		1			-				
			ŀ		3					
İ			1		1					
					•	Ţ.				
1	1									
	1									
				Ì	٠					
						1				ł
						1				
	1									
	1								i	
	1									
	1			1		1				
			1							
						Ì				
										<u></u>

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 220.28 if paid by 08/10/23

Printed: 11/09/23 11:32:13

\$22,028.40 **Balance**

14179364 B: 11458 P: 6113 Page 4 of 31



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

0000177961-001

Invoice Date: 07/06/23 Account: 7915 0019 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ()- -**Delivery**: 0000177961-001

22 N. CHICAGO S T. SALT LAKE CITY, UT

Ship To: MAKERS LINE

Job:

E: ACCOUNTING@MAKERSLINE.COM MUST HV PO#'S SALT LAKE CITY, UT

Ref: 879617

BIII To: MAKERS LINE LLC

Reprinted: 11/09/23 11:32:13

Page 1 of 1

Order Date: Ship Date:			Sales Agents	CJ	VBI. 0730 17	Order Type: WC Ordered By: STACEY Entered By: Matt		p Via: Will Call	Frt Term:	
QTY ORDERE	D S	QT		UOM	ITEM/DE	SCRIPTION		CONVERTED	PRICE/UOM	AMOUNT
	0			PC	SPOEANT 2X10 25GA	2" C RUNNER		80.000/PC	6.88/PC	550.40
16	i0		160	PC	SPOEANT 2X10 25GA	2" H STUD		160.000/PC	10.15/PC	1,624.00
32	20		320	PC	SPOEANT 4X10X1/2 M	-BLOC EKCEL TYEL X DRY	WALL	320.000/PC	32.00/PC	10,240.00
	1		1	PC	SPOEANT ALUMINUM	ANGLE BREAKWAY CLIPS	2.5	1.000/PC	318.00/PC	318.00
	1		1	PC	SPOEANT 8X1 WAFER	R HEAD FINE THREAD SCRI	EW 51	1.000/PC 132Z	141.17/PC	141.17
	1		1	PC	SPOEANT 1-1/2COURS	SE LAMINATING SCREW 51	и/ВХ	1.000/PC	123.52/PC	123.52
	1		1	EA	DELIVERY DELIVERY	CHARGE EACH		1.000/EA	110.00/EA	110.00
					Subtotal;	1		. 1		13,107.09
					you have qu	s made with a credit card will testions regarding this, pleas 1-234-0233, or at sue@chanr	e cont	act Sue Young, in the		

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 131.07 if paid by 08/10/23

Printed: 11/09/23 11:32:13

Balance

\$13,107.09

14179364 B: 11458 P: 6114 Page 5 of 31



BILL To: MAKERS LINE LLC

Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804

Phone: (510)-234-0233

INVOICE

0000177962-001

Invoice Date: 07/06/23 Account: 7915 0019 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ()- -**Delivery: 0000177962-001**

22 N. CHICAGO S T. SALT LAKE CITY, UT

Ship To: MAKERS LINE

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Reprinted: 11/09/23 11:32:14

Page 1 of 1

PO: 22-1023-08	80	Re	rf: 880857	Job: CHICAGO ST.		
	07/06/23 07/06/23	Sales CJ Agents	Order Type: WC Ordered By: MEGHAN Entered By: Matt	Ship Via: Will Call Auth Chg:	Frt Term:	
QTY ORDERED	Q' SHIP		ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT

	1		Entered By: Matt	Auth Cng:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
176	176	РС	34CD 23/32 X 4 X 8 CDX	5.632/MSF	1,452.00/MSF	8,177.66
40	40	LF	LVL109 1-3/4" X 9-1/2" LVL 2.0 E	40.000/LF	8.22/LF	328.80
			2/20			
4	4	PC	21012D2PT40 2 X 10 X 12 DF 2/BTR PT CA-C .15	.080/MBF	1,536.00/MBF	122.88
720	720	LF	LVL105 1-3/4" X 5-1/2" LVL 2.0 E	720.000/LF	3.70/LF	2,664.00
			36/20			
189	189	PC	268D2 2 X 6 X 8 DF 2/BTR GRN S4S	1.512/MBF	890.00/MBF	1,345.68
			Subtotal			12,639.02
			*** Product Group Total *** I TOTAL BF I TOTAL SF	1,592.00 5,632.00		
			All payments made with a credit card will inc you have questions regarding this, please co office at 510-234-0233, or at sue@channello	ontact Sue Young, in the		
1		1		1	l	

Payment Terms:

Printed: 11/09/23 11:32:14

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 126.39 if paid by 08/10/23

Balance

\$12,639.02

14179364 B: 11458 P: 6115 Page 6 of 31



BIII To: MAKERS LINE LLC

MUST HV PO#'S SALT LAKE CITY, UT

INVOICE

0000178118-001

Invoice Date: 07/10/23 **Account:** 7915 0019 **Branch**: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178118-001

3150 W. HAUN RD. WEST JORDAN, UT

Ship To: 22-10023

E: ACCOUNTING@MAKERSLINE.COM

Reprinted: 11/09/23 11: 32: 14

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-1002	3-073		Ref: 879557		Job: CHICAGO ST.	
Order Date: Ship Date:	07/10/23 07/10/23	1		Order Type: OT Ordered By: RYAN	Ship Via: OUR TRUCK	Frt Term:
Omp Date.				Entered By: Matt	Auth Chg:	

- COTTO			1	CONVERTED		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT
UNDERED	SHIFFED	COM	Cust Phone #: 8017836989		(/(02/00/	
			Cust Phone #. 6017 636363		,	
208	208	PC	1414DS	.971/MBF	1,060.00/MBF	1,028.91
			1 X 4 X 14 DF Standard/BTR GRN S4S			
9963.53	9963.53	BF	210TD2	9.964/MBF	920.00/MBF	9,166.45
			2 X 10 X T DF 2/BTR GRN S4S			
			83/10, 22/12, 40/14, 98/18, 128/20			
25	25	PC	21024D1K	1.000/MBF	2,350.00/MBF	2,350.00
]		2 X 10 X 24 DF 1/BTR KDHT S4S	į		
1	1	EA	Freight	1.000/EA	220.00/EA	220.00
,	·		FREIGHT CHARGE	,,,,,,,		
			Subtotal			12,765.36
			*** Product Group Total ***			
			TOTAL BF	11,934.21	BF	
			- ~			
			All payments made with a credit card will inc	ur a 3% serviče fee. If		
			you have questions regarding this, please of	ontact Sue Young, in the	ŧ	
:			office at 510-234-0233, or at sue@channell	umper.com		
			, .			
			,	1.		
			•			
]				

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 127.65 if paid by 08/10/23

Printed: 11/09/23 11:32:14

Balance

\$12,765.36

14179364 B: 11458 P: 6116 **Page 7 of 31**



PO: 22-10023

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

0000178121-001

Invoice Date: 07/10/23
Account: 7915 0019
Branch: 10CHAN
Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178121-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO ST.

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 880976

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:14

Page 1 of 1

PO: 22-10023		10-1		Ker: 000970	Onder Trace DC		p Via: Direct	Frt Term:	
Order Date: Ship Date:	07/10/23	Agent	CJ		Order Type: DS Ordered By: RYAN	Smil	p via: Direct	rtt teim:	
mp bate.	01710720	Agent	•		Entered By: Matt	Aut	h Chg:		
QTY	0	TY					CONVERTED		
ORDERE	SHII	PPED	UOM	ITEM/DE	SCRIPTION		QTY	PRICE/UOM	AMOUNT
·				Cust Phone	#: 8017836989				
			1						00.005.4
668	В	6688	LF	spolf	00 44 7/0		6688.000/LF	3.99/LF	26,685.1
				11-7/8 PKI	23 11-7/8				
				304/22					
									00.005.4
	ł			Subtotal					26,685.1
				All payments	s made with a credit car	d will incur	a 3% service fee. If		
				you have qu	estions regarding this, p	olease cont	act Sue Young, in the		
				office at 510)-234-0233, or at sue@c	channellum	per.com		<u> </u>
]					
				i					
							ī		
						•	1		
							,		
					ı		i -		
							•		
					,				
					-				
			1						
						İ		•	
								!	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 266.85 if paid by 08/10/23

Printed: 11/09/23 11:32:14

Balance

\$26,685.12

14179364 B: 11458 P: 6117 Page 8 of 31



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

INVOICE

0000178138-001

Invoice Date: 07/10/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178138-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J#22-10023

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 11:32:14

Page 1 of 1

PO: 22-10023-073	Ref: 879553		Job: CHICAGO ST.	
Order Date: 07/10/2	3 Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:
Ship Date: 07/10/2	3 Agents	Ordered By: AN		
		Entered By: Matt	Auth Chg:	

				Entered By: Matt	Auth Chg:		
QTY ORDERED	QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
8886	8886	8886	LF	Cust Phone #: 8017836989 spolf 3RD FLOOR * ROOF PKI 23 11-7/8	8886.000/LF	3.99/LF	35,455.14
5792	5792	5792	LF	167/18, 245/24 spolf 2ND FLOOR PKI23 11-7/8	5792.000/LF	3.99/LF	23,110.08
1440	1440	1440	LF	156/16, 12/18, 140/22 LSL11411 1-1/4 X 11-7/8 = LSL RIM	1440.000/LF	5.22/LF	7,516.80
				72/20 Subtotal	29/ consign for If		66,082.02
				All payments made with a credit card will in you have questions regarding this, please of office at 510-234-0233, or at sue@channel	contact Sue Young, in the		
				l'			
				j			

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 660.82 if paid by 08/10/23

Printed: 11/09/23 11:32:14

\$66,082.02 **Balance**

14179364 B: 11458 P: 6118 **Page 9 of 31**



INVOICE

0000178140-001

Invoice Date: 07/10/23 Account: 7915 0019 Branch: 10CHAN

Phone: (385)-501-3100 Fax: ()- -

Delivery: 0000178140-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:15

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

 PO: 22-10023-073
 Ref: 880095
 Job: CHICAGO ST.

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

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

			Entered By: Matt	Auth Chg:		
QTY ORDERED	QTY SHIPPED	D UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
2000	2000	00 LF	Cust Phone #: 8017836989 LSL11411 3RD FLOOR *ROOF 1-1/4 X 11-7/8 = LSL BOARD	2000.000/LF RIM	5.22/LF	10,440.00
3082	3082	32 LF	100/20 LVL111 1-3/4" X 11-7/8" LVL 2.0 E	3082.000/LF	8.08/LF	24,902.56
4400	4400	00 LF	113/18, 16/22, 29/24 LSL11411 1-1/4 X 11-7/8 = LSL RIM BOARD	4400.000/LF	5.22/LF	22,968.00
400	400	00 LF	220/20 LVL111 1-3/4" X 11-7/8" LVL 2.0 E	400.000/LF	8.08/LF	3,232.00
			20/20 I Subtotal I'			61,542.56
			All payments made with a credit card will in you have questions regarding this, please office at 510-234-0233, or at sue@channe	contact Sue Young, in the	•	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 615.43 if paid by 08/10/23

Printed: 11/09/23 11:32:15

Balance \$61,542.56

14179364 B: 11458 P: 6119 Page 10 of 31



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

INVOICE

0000178142-001

Invoice Date: 07/10/23
Account: 7915 0019
Branch: 10CHAN
Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178142-001

Frt Term:

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO ST.

Ship Via: Direct

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

Order Date: 07/10/23 Sales CJ

E: ACCOUNTING@MAKERSLINE.COM

Ref: 880077

MUST HV PO#'S

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:15

Order Type: DS

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

Ship Date:	07/10/23	Agents	S		Ordered By: RYAN Entered By: Matt	Auth Chg:		
QTY ORDERE		TY PPED	UOM	ITEM/DE	SCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
650	0	6500	LF	LSL11411	#: 8017836989 ! *ROOF 1-1/4 X 11-7/8 = LSL	6500.000/LF RIM	5.22/LF	33,930.00
265	4	2654	LF		7/8" LVL 2.0 E	2654.000/LF	8.08/LF	21,444.32
8	8	88	LF	37/16, 36/20 LVL711 7" X 11-7/8"		88.000/LF	43.25/LF	3,806.00
				you have qu	s made with a credit card will in estions regarding this, please -234-0233, or at sue@channe	contact Sue Young, in the		59,180.32
				-	·			

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 591.80 if paid by 08/10/23

Printed: 11/09/23 11:32:15

Balance \$59,180.32

14179364 B: 11458 P: 6120 Page 11 of 31



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

INVOICE

0000178143-001

Fax: ()- -

Delivery: 0000178143-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO ST.

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 879637

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:15

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

Order Date:		Sales		161. 079007	Order Type: DS	Shi	p Via: Direct	Frt Term:	
Ship Date:	07/10/23				Ordered By: TIM Entered By: Matt		th Chg:		
QTY		TY			4 	17.00	CONVERTED	DDIOT/JON	ASSOLUTION
ORDERE	D SHIF	PED	MOU	ITEM/DE	SCRIPTION		QTY	PRICE/UOM	AMOUNT
592	0	5920	LF	spolf 11-7/8 RFP	T 400		5920.000/LF	4.95/LF	29,304.00
				370/16					
127	8	1278	LF	LVL111 1-3/4" X 11-	7/8" LVL 2.0 E		1278.000/LF	8.99/LF	11,489.22
				71/18					
253	2	2532	LF	RFPI7011 2-5/16 X 11-	-7/8 RFPI 70 LVL FLANGE	E I-JOIST	2532.000/LF	6.95/LF	17,597.40
				11/8, 19/16,	107/20				
19	2	192	LF	spolf 1-1/8 X 11-7	7/4 LVL RIM BOARD		192.000/LF	3. 2 8/LF	629.76
				12/16					
				you have qu	ll s made with a credit card v lestions regarding this, ple 0-234-0233, or at sue@cha	ase cont	act Sue Young, in the		59,020.38
					L				

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 590.20 if paid by 08/10/23

Balance

\$59,020.38

Printed: 11/09/23 11:32:15

14179364 B: 11458 P: 6121 Page 12 of 31



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

INVOICE

0000178144-001

Invoice Date: 07/10/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178144-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 880079

MUST HV PO#'S

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:15

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

Order Date: 0: Ship Date: 0:	7/10/23 S a	les CJ ents	Order Type: DS Ordered By: RYAN Entered By: Matt	Ship Via: Direct Auth Chg:	Frt Term:	
QTY ORDERED	QTY SHIPPE	D UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
3564	35	64 LF	Cust Phone #: 8017836989 spolf 3RD FLOOR *ROOF 11-7/8 PKI 2	3564.000/LF 23	4.95/LF	17,641.80
10316	103	16 LF	198/18 spolf 2ND FLOOR 11-7/8 PKI 23	10316.000/LF	4.95/LF	51,064.20
1872	18	72 LF	185/16, 53/18, 99/22, 176/24 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLA	1872.000/LF NGE I-JOIST	5.35/LF	10,015.20
1056	10	56 LF	117/16 spolf 11-7/8 PKI 23	1056.000/LF	4.95/LF	5,227.20
			66/16 Subtotal	1		83,948.4
			All payments made with a credit of you have questions regarding this office at 510-234-0233, or at successions.	s, please contact Sue Young, in the	•	
			-			

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 839.48 if paid by 08/10/23

Printed: 11/09/23 11:32:15

\$83,948.40 **Balance**

14179364 B: 11458 P: 6122 Page 13 of 31



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

BIII To: MAKERS LINE LLC

MUST HV PO#'S

SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Ref: 879638

Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804

Phone: (510)-234-0233

INVOICE

0000178145-001

Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178145-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:15

Page 1 of 1

Sales CJ Agents Y PED UOM	Ordered By: TIM Entered By: Matt A	nip Via: Direct	Frt Term:	
	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920 LF	spolf 11-7/8 RFPT 400	5920.000/LF	4.95/LF	29,304.00
1278 LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E	1278.000/LF	8.99/LF	11,489.22
2032 LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIS	2032.000/LF	6.95/LF	14,122.40
192 LF	127/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD 12/16	192.000/LF	3.38/LF	648.96
	Subtotal All payments made with a credit card will incu you have questions regarding this, please cor office at 510-234-0233, or at sue@channellur	ntact Sue Young, in the		55,564.5
	1			

Payment Terms:

Printed: 11/09/23 11:32:15

1% 10TH DAY NET 25TH Due Date: 08/25/23

You may deduct 555.65 if paid by 08/10/23

Balance

\$55,564.58

14179364 B: 11458 P: 6123 Page 14 of 31



INVOICE

0000178179-001

Invoice Date: 07/10/23
Account: 7915 0019
Branch: 10CHAN
Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178179-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

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 11:32:16

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

PO: 22-10023	3-073		F	Ref: 880078			HICAGO ST.		. <u>. </u>
Order Date: Ship Date:	07/10/23 07/10/23	Sales Agents			Order Type: DS Ordered By: RYAN Entered By: Matt	Auth C		Frt Term:	
QTY ORDERE		TY PED	-UOM	ITEM/DE	SCRIPTION	(CONVERTED QTY	PRICE/UOM	AMOUNT
1142		11426		spolf	#: 8017836989 / *ROOF 11-7/8 PKI 23	1	1426.000/LF	3.9 9/LF	45,589.74
216	0	2160	LF	165/16, 328/ LSL11411 1-1/4 X 11-7/	18, 131/22 /8 = LSL RIM BOARD		2160.000/LF	5.22/LF	11,275.20
82	0	820	LF	108/20 LVL111 1-3/4" X 11-7	7/8" LVL 2.0 E		820.000/LF	8.08/LF	6,625.60
				5/20, 30/24 Subtotal All payments	- made with a credit card will	incur a 3	% service fee. If		63,490.54
				you have que office at 510	estions regarding this, please -234-0233, or at sue@chann	ellumper	Sue Young, in the .com		
				ţ	· · · · · · · · · · · · · · · · · · ·				
						t.			

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 634.91 if paid by 08/10/23

Printed: 11/09/23 11:32:16

Balance \$63,490.54

14179364 B: 11458 P: 6124 Page 15 of 31



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

CREDIT MEMO

0000178494-001

Invoice Date: 07/13/23 **Account: 7915 0019** Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178494-001

Ship To: MAKERS LINE

Job:

22 N. CHICAGO S T. SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 879617

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:16

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

Order Date: 0					Order Type: WC	Ship V	'ia: Will Call	Frt Term:	
Ship Date: C	7/13/23	Agents	8		Ordered By: Entered By: Matt	Orig S	O: 177961-001	Inv Ref:	
QTY ORDERED		PPED	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
-80		-80	PC		2" C RUNNER 000177961-001		-80.000/PC	6.88/PC	-550.40
-160		-160	РС	SPOEANT 2X10 25GA Orig Inv#: 00	2" H STUD 000177961-001		-160.000/PC	10.15/PC	-1,624.00
-320		-320	PC		-BLOC EKCEL TYEL X DRY 000177961-001	YWALI	-320.000/PC	32.00/PC	-10,240.00
-1		-1	РС		ANGLE BREAKWAY CLIPS 000177961-001	5 2.5	-1.000/PC	318.00/PC	-318.00
-1		-1	PC		R HEAD FINE THREAD SCR 000177961-001	REW 5M 3	-1.000/PC 32Z	141.17/PC	-141.17
-1		-1	РС		SË LAMINATING SCREW 5 000177961-001 ,	5м/вх	-1.000/PC	123.52/PC	-123.52
-1		-1	EA		CHARGE EACH → 000177961-001		-1.000/EA	110.00/EA	-110.00
				Subtotal	•				-13,107.09
				you have qu	s made with a credit card will estions regarding this, pleas 0-234-0233, or at sue@chan	se contact	t Sue Young, in the)	
							:		
Dovmont 7				<u> </u>			<u></u>		

Payment Terms:

Cash Discount Balance

0.00 \$-13,107.09

Printed: 11/09/23 11:32:16

14179364 B: 11458 P: 6125 Page 16 of 31



BIII To: MAKERS LINE LLC

INVOICE

0000178495-001

Invoice Date: 07/13/23 Account: 7915 0019 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178495-001

22 N. CHICAGO S T. SALT LAKE CITY, UT

Ship To: MAKERS LINE

MUST HV PO#'S SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Reprinted: 11/09/23 11:32:16

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-1002	3-077		Ref: 879617		Job:	
Order Date: Ship Date:				Order Type: WC Ordered By: STACEY	Ship Via: Will Call	Frt Term:
Snip Date:	07713723	Agents		Entered By: Matt	Auth Chg:	

	1		Entered By: Matt	Auth Chg:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
80	80	РС	SPOEANT 2X10 25GA 2" C RUNNER	80.000/PC	6.88/PC	550.40
160	160	PC	SPOEANT 2X10 25GA 2" H STUD	160.000/PC	10.15/PC	1,624.00
320	320	РС	SPOEANT 4X10X1/2 M-BLOC EKCEL TYEL X DRYW/	320.000/PC	40.00/PC	12,800.00
1	1	РС	SPOEANT ALUMINUM ANGLE BREAKWAY CLIPS 2.5	1.000/PC	318.00/PC	318.00
1	1	PC	SPOEANT 8X1 WAFER HEAD FINE THREAD SCREW	1.000/PC 5N 32Z	141.17/PC	141.17
1	1	PC	SPOEANT 1-1/2COURSE LAMINATING SCREW 5M/È	1.000/PC	123.52/PC	123.52
1	1	EA	DELIVERY DELIVERY CHARGE EACH	1.000/EA	110.00/EA	110.00
			Subtotal			15,667.09
			All payments made with a credit card will inc you have questions regarding this, please of office at 510-234-0233, or at sue@channell	ontact Sue Young, in the	•	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 156.67 if paid by 08/10/23

Printed: 11/09/23 11:32:16

\$15,667.09 **Balance**

14179364 B: 11458 P: 6126 Page 17 of 31



CREDIT MEMO

0000178706-001

Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178706-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T. J#22-10023

SALT LAKE CITY, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:16

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

PO: 22-10023	00		F	tef: 879638		: CHICAGO		
Order Date: Ship Date:	07/17/23 07/17/23	Sales Agents		Order Type Ordered By Entered By	<i>r</i> ;	p Via: Direct g SO: 178145-001	Frt Term: Inv Ref:	
QTY ORDERED		TY PED	UOM	ITEM/DESCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
-5920		-5920	LF	spolf 11-7/8 RFPT 400 Orig Inv#: 0000178145-	001	-5920.000/LF	4.95/LF	-29,304.00
-1278	3	-1278	LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 Orig Inv#: 0000178145-		-1278.000/LF	8.99/LF	-11,489.22
-2032	2	-2032	LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 Orig Inv#: 0000178145-		-2032.000/LF	6.95/LF	-14,122.40
-192	2	-192	LF	127/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 Orig Inv#: 0000178145		-192.000/LF	3.38/LF	-648.96
				12/16 Subtotal All payments made with you have questions reg	arding this, please cont	act Sue Young, in the		-55,564.58
				office at 510-234-0233,	or at steepenantenum	Jer. Com		

Payment Terms:

Cash Discount Balance

0.00 **\$-55,564.58**

Printed: 11/09/23 11:32:16

14179364 B: 11458 P: 6127 Page 18 of 31



0000178707-001

CREDITMEMO

Invoice Date: 07/17/23
Account: 7915 0019
Branch: 10CHAN
Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178707-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:16

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-10023	-073		Ref: 879637	Job: CHICAGO ST.		
Order Date: Ship Date:		ies CJ ents	Ordered By:	Ship Via: Direct Orig SO: 178143-001	Frt Term: Inv Ref:	
QTY ORDERE	QTY SHIPPE		ITEM/DESCRIPTION	GONVERTED QTY	PRICE/UOM	AMOUNT
-5920	-59	20 LF	spoif 11-7/8 RFPT 400 Orig Inv#: 0000178143-001	-5920.000/LF	4.95/LF	-29,304.00
-1278	-12	78 LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E Orig Inv#: 0000178143-001	-1278.000/LF	8.99/LF ,	-11,489.22
-2532	2 -25	32 LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOI Orig Inv#: 0000178143-001	-2532.000/LF	6.95/LF	-17,597.40
-192	2 -1	92 LF	11/8, 19/16, 107/20 spoif 1-1/8 X 11-7/4 LVL RIM BOARD Orig Inv#: 0000178143-001	-192.000/LF	3.28/LF	-629.76
			Subtotal All payments made with a credit card will inc you have questions regarding this, please conffice at 510-234-0233, or at sue@channello	ontact Sue Young, in the		-59,020.38

Payment Terms:

Cash Discount Balance

0.00 \$-59,020.38

Printed: 11/09/23 11:32:16

14179364 B: 11458 P: 6128 Page 19 of 31



Remit To: Channel Lumber

PO BOX 4002

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

INVOICE

0000178741-001

Fax: ()- -

Delivery: 0000178741-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

Bill To: MAKERS LINE LLC E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:17

Page 1 of 1

PO: 22-10023				Ref: 879638			b: CHICAC			
Order Date: Ship Date:	07/18/23 07/18/23	Sales Agents			Order Type: DS Ordered By: TiM Entered By: Matt	i	i p Via: Di th Chg:		Frt Term:	
QTY ORDERE		TY PPED	UOM	ITEM/DE	SCRIPTION			ERTED	PRICE/UOM	AMOUNT
592	0	5920	LF	spolf 11-7/8 RFP	Т 400		5920	.000/LF	4.04/LF	23,916.80
127	8	1278	LF		7/8" LVL 2.0 E		1278	.000/LF	7.39/LF	9,444.42
203	2	2032	LF	71/18 RFPI7011 2-5/16 X 11	-7/8 RFPI 70 LVL FLANG	GE I-JOIST		.000/LF	5.71/LF	11,602.72
19	2	192	LF	127/16 LVL111 1-3/4" X 11-	-7/8" LVL 2.0 E RIM BOA	.RD	192	.000/LF	2.77/LF	531.84
				you have gu	is made with a credit card uestions regarding this, p 0-234-0233, or at sue@cl	lease conf	act Sue Y	vice fee. If Young, In the		45,495.78

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 454.96 if paid by 08/10/23

Printed: 11/09/23 11:32:17

Balance |

\$45,495.78

14179364 B: 11458 P: 6129 Page 20 of 31



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

0000178743-001

Invoice Date: 07/18/23 **Account:** 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178743-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:17

Page 1 of 1

PO: 22-10023-073			Ref: 879637	Job: CHICAGO ST.		
Order Date: 07/1 Ship Date: 07/1	8/23 Agents		Order Type: DS Ordered By: TIM Entered By: Matt	Ship Via: Direct Auth Chg:	Frt Term:	
QTY ORDERED S	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spoif 11-7/8 RFPT 400	5920.000/LF	4.04/LF	23,916.80
1278	1278	LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E 71/18	1278.000/LF	7.39/LF	9,444.42
2532	2532	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JO	2532.000/LF	5.71/LF	14,457.72
192	192	LF	11/8, 19/16, 107/20 spolf 1-1/8 X 11-7/4 LVL RIM BOARD 12/16	192.000/LF	2.77/LF	531.84
			Subtotal All payments made with a credit card will inc you have questions regarding this, please c office at 510-234-0233, or at sue@channell	ontact Sue Young, In the		48,350.76

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 483.51 if paid by 08/10/23

Printed: 11/09/23 11:32:17

\$48,350.78 **Balance**

14179364 B: 11458 P: 6130 Page 21 of 31



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

CREDIT MEMO

0000178745-001

Fax: ()- -

Delivery: 0000178745-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:17

Page 1 of 1

PO: 22-10023	-00		1	Ref: 879638	Job: CHICAGO		
Order Date: Ship Date:	07/18/23 07/18/23	Sales Agents		Order Type: DS Ordered By:	Ship Via: Direct	Frt Term:	
				Entered By: Matt	Orig SO: 178741-001	Inv Ref:	
QTY ORDERED		TY PED	UOM	ITEM/DESCRIPTION	CONVERTED	PRICE/UOM	AMOUNT
-5920)	-5920	LF	spolf 11-7/8 RFPT 400 Orig Inv#: 0000178741-001	-5920.000/LF	4.04/LF	-23,916.80
-1278	3	-1278	LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E Orig Inv#: 0000178741-001	-1278.000/LF	7.39/LF	-9,444.42
-2032	2	-2032	LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLAN Orig Inv#: 0000178741-001	-2032.000/LF NGE I-JOIST	5.71/LF	-11,602.72
-192	2	-192	LF	127/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BC Orig Inv#: 0000178741-001	-192.000/LF DARĎ	2.77/LF	-531.84
				12/16 Subtotal All payments made with a credit ca	rd will incur a 3% service fee.	lf	-45,495.70
				you have questions regarding this, office at 510-234-0233, or at sue@	please contact Sue Foung, in schannellum ber.com	LIT TO THE PARTY OF THE PARTY O	

Payment Terms:

Cash Discount Balance

0.00 \$-45,495.78

Printed: 11/09/23 11:32:17

14179364 B: 11458 P: 6131 Page 22 of 31



CREDITMEMO

0000178747-001

Fax: ()- -

Delivery: 0000178747-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

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 11:32:17

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

PO: 22-10023	-073			Ref: 879637		Jo	b: CHICAGO ST.		
Order Date: Ship Date:	07/18/23 07/18/23	Sales Agents			Order Type: DS Ordered By: Entered By: Matt		p Via: Direct g SO: 178743-001	Frt Term: Inv Ref:	
QTY ORDERE		TY PPED	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
-592	0	-5920	LF	spolf 11-7/8 RFPT Orig Inv#: 00	7400 000178743-001		-5920.000/LF	4.04/LF	-23,916.80
-127	3	-1278	LF	LVL111 1-3/4" X 11-7 Orig Inv#: 00	7/8" LVL 2.0 E 000178743-001		-1278.000/LF	7.39/LF	-9,444.42
-2532	2	-2532	LF		7/8 RFPI 70 LVL FLANC 000178743-001	TSIOL-I BE	-2532.000/LF	5.71/LF	-14,457.72
-192	2	-192	LF	Orig Inv#: 00	107/20 ! /4 LVL RIM BOARD 000178743-001		-192.000/LF	2.77/LF	-531.84
				you have qui	s made with a credit cardestions regarding this, p-234-0233, or at sue@c	lease conti	act Sue Young, in the		-48,350.78

Payment Terms:

Cash Discount Balance 0.00 \$-48,350.78

Printed: 11/09/23 11:32:17

14179364 B: 11458 P: 6132 Page 23 of 31



INVOICE

0000178748-001

Fax: ()- -

Delivery: 0000178748-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

BILL To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:18

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

PO: 22-10023-00 Re			Ref: 879638		Job: CHICAGO			
Order Date:	07/18/23	Sales CJ		Order Type: DS	Ship Via: Direct	Frt Term:		
Ship Date:	07/18/23	Agents		Ordered By: TIM				
				Entered By: Matt	Auth Chg:			

			Entered by, Iviati	auth Chg.		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spoif 11-7/8 RFPT 400	5920.000/LF	4.04/LF	23,916.80
			370/16			
1278	1278	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E	1278.000/LF	7.39/LF	9,444.42
			71/18			
2032	2032	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOI	2032.000/LF ST	5.71/LF	11,602.72
			127/16			
1920	1920	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD	1920.000/LF	2.77/LF	5,318.40
			120/16			
			Subtotal			50,282.34
			All payments made with a credit card will income you have questions regarding this, please conflice at 510-234-0233, or at sue@channellu	intact Sue Young, in the	•	
		:				
		I				

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 502.82 if paid by 08/10/23

Balance

\$50,282.34

Printed: 11/09/23 11:32:18 14179364 B: 11458 P: 6133 Page 24 of 31



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

INVOICE

0000178751-001

Invoice Date: 07/18/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000178751-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job: CHICAGO ST.

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 879637

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:18

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

Order Date: 07 Ship Date: 07		les CJ ents	Order Type: DS Ordered By: TIM	Ship Via: Direct	Frt Term:	
QTY ORDERED	QTY	D UOM	ITEM/DESCRIPTION	Auth Chg: CONVERTED QTY	PRICE/UOM	AMOUNT
5920	59	20 LF	spolf 11-7/8 RFPT 400	5920.000/LF	4.04/LF	23,916.80
1278	12	78 LF	370/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E	1278.000/LF	7.39/LF	9,444.42
2532	25	32 LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JO	2532.000/LF DIST	5.71/LF	14,457.72
1920	19	20 LF	11/8, 19/16, 107/20 spolf 1-1/8 X 11-7/4 LVL RIM BOARD	1920.000/LF	2.77/LF	5,318.40
			All payments made with a credit card will in you have questions regarding this, please office at 510-234-0233, or at sue@channe	contact Sue Young, in the	•	53,137.3

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 08/25/23 You may deduct 531.37 if paid by 08/10/23

Printed: 11/09/23 11:32:18

Balance

\$53,137.34

14179364 B: 11458 P: 6134 Page 25 of 31



Remit To: Channel Lumber

PO BOX 4002

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

INVOICE ...

0000180933-001

Invoice Date: 08/17/23 Account: 7915 0019 Branch: 10CHAN

Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000180933-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Dogo 1 of 1

				Reprinte	d: 11/09/23 11:32:	18			Page 1 of 1
PO: 22-10023	-081			Ref: 882057	Job:				
Order Date: Ship Date:	08/17/23 08/17/23	1		Order Ty Ordered Entered	•		Via: Direct	Frt Term:	
QTY ORDERE		PPED	UOM	ITEM/DESCRIPT	TION		CONVERTED QTY	PRICE/UOM	AMOUNT
3	0	30	PC	SPOEANT 4X10X1/2 MBLOC E	KCEL TYPE X DR	YWALL	30.000/PC	42.50/PC	1,275.00

1,275.00 Subtotal 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

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23 You may deduct 12.75 if paid by 09/10/23

Printed: 11/09/23 11:32:18

\$1,275.00 **Balance**

14179364 B: 11458 P: 6135 Page 26 of 31



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

INVOICE

0000180934-001

Invoice Date: 08/17/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000180934-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

Job:

SALT LAKE CITY, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

Ref: 880891

MUST HV PO#'S

SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:18

Remit To: Channel Lumber

PO BOX 4002

Richmond, CA 94804

Phone: (510)-234-0233

Page 1 of 1

PO : 22-10023	-081			Ret: 880891		300		F 4 T	
Order Date: Ship Date:	08/17/23 08/17/23	Sales Agents			Order Type: DS Ordered By: Entered By: Tina		Via: Direct	Frt Term:	
QTY ORDERE		TY	UOM	ITEM/DE	SCRIPTION	, I · · · · ·	CONVERTED	PRICE/UOM	AMOUNT
		···			#: 8013477345				
322	2	322	PC	SPOEANT 4X10X1/2 M	BLOCK EKCEL TYPE DRY	rWALL	322.000/PC	42.50/PC	13,685.00
480		480	РС	SPOEANT 25GA 2" H S	STUD		480.000/PC	10.89/PC	5,227.20
545	5	545	РС	SPOEANT 25GA C RUI	NNER		545.000/PC	7.00/PC	3,815.00
	5	5	РС	SPOEANT ALUMIMUM	ANGLE BREAKAWAY CL	IP 2.5	5.000/PC	340.00/PC	1,700.00
4	1	4	РС	SPOEANT 1-1/2 COAR	SE LAMINATING SCREW	'	4.000/PC	131.00/PC	524.00
4	4	4	PC	SPOEANT 8X1 WAFER	R HEAD FINE THREAD SC	REW	4.000/PC	143.00/PC	572.00
	1	1	EA	DELIVERY DELIVERY	CHARGE EACH		1.000/EA -	110.00/EA	110.00
				Subtotal			,		25,633.20
				you have qu	s made with a credit card w estions regarding this, plea -234-0233, or at sue@cha	se cont	act Sue Young, in the)	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23 You may deduct 256.33 if paid by 09/10/23

Printed: 11/09/23 11:32:18

\$25,633.20 **Balance**

14179364 B: 11458 P: 6136 Page 27 of 31



INVOIGE

0000181063-001

Fax: ()- -

Delivery: 0000181063-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

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 11: 32: 18

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-10023-081	Ref: 881024		Job: CHICAGO			
Order Date: 08/18/23 Ship Date: 08/18/23		Order Type: DS Ordered By: STACY	Ship Via: Direct	Frt Term:		
omp batter our 10.20	/ Bours	1	Auth Chg:			

			Entered By: Matt	Auth Chg:		
QTY ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Cust Phone #: 8013477345			
544	544	PC	SPOEANT 4X10X1/2 MBLOC EKCEZ TYPE X DRYWA	544.000/PC	42.50/PC	23,120.00
1	1	EA	DELIVERY DELIVERY CHARGE EACH	1.000/EA	110.00/EA	110.00
			Subtotal			23,230.00
			All payments made with a credit card will income you have questions regarding this, please conflice at 510-234-0233, or at sue@channelle	ontact Sue Young, in the	•	
	:					
			•			

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23 You may deduct 232.30 if paid by 09/10/23

Balance

\$23,230.00

Printed: 11/09/23 11:32:18

14179364 B: 11458 P: 6137 Page 28 of 31



INVOICE

0000181065-001

Invoice Date: 08/18/23 Account: 7915 0019 Branch: 10CHAN Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000181065-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

SALT LAKE CITY, UT

BILL To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 11:32:19

Richmond, CA 94804

Phone: (510)-234-0233

Remit To: Channel Lumber PO BOX 4002

Page 1 of 1

PO: 22-10023	L-081		1	Ref: 881037	Job: CHICAGO		
·	08/18/23	Sales Agents		Order Type: DS Ordered By: STACY Entered By: Matt	Ship Via: Direct Auth Chg:	Frt Term:	
QTY ORDERE		ry PED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
				Cust Phone #: 8013177345			
204	4	204	PC	SPOEANT 4X10X1/2 MBLOC EKCEL TYPE X DRY	204.000/PC	43.50/PC	8,874.00
	1	1	EA	DELIVERY DELIVERY CHARGE EACH	1.000/EA	110.00/EA	110.00
				Subtotal			8,984.00
				All payments made with a credit card will you have questions regarding this, pleas office at 510-234-0233, or at sue@chan	e contact Sue Young, in	f the	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23 You may deduct 89.84 if paid by 09/10/23

Printed: 11/09/23 11:32:19

Balance

\$8,984.00

14179364 B: 11458 P: 6138 Page 29 of 31



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

INVOICE

0000181066-001

Fax: ()- - Delivery: 0000181066-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

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 11:32:19

Page 1 of 1

PO: 22-10023	-082			Ref: 880905			b: CHC			
Order Date: Ship Date:	08/18/23 08/18/23				Order Type: DS Ordered By: STACY Entered By: Matt		p Via: h Chg	Direct	Frt Term:	
QTY	<u> </u>	ry						NVERTED		
ORDERE		PED	UOM	ITEM/DE	ESCRIPTION			QTY	PRICE/UOM	AMOUNT
		<u> </u>			#: 8013477345			<u> </u>		
13	2	132	PC	34CDTG 23/32 X 4 X	8 CDX TG			4.224/MSF	1,360.00/MSF	5,744.64
				Subtotal						5,744.64
				*** Product TOTAL SF	Group Total ***			4,224.00	SF	
				you have qu	s made with a credit c lestions regarding this 0-234-0233, or at sue(s, please cont	act Su	e Young, in the		
					•	,				
				13.	set :	. ,				
						•			1	
						es.				

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23

You may deduct 57.45 if paid by 09/10/23

Printed: 11/09/23 11:32:19

Balance

\$5,744.64

14179364 B: 11458 P: 6139 Page 30 of 31



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

INVOICE

0000181067-001

Invoice Date: 08/18/23 **Account: 7915 0019 Branch: 10CHAN** Phone: (385)-501-3100

Fax: ()- -

Delivery: 0000181067-001

Ship To: CHICAGO STREET TOWNHOMES

22 N. CHICAGO S T.

J# 22-10023

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 11:32:19

Page 1 of 1

PO: 22-10023	-082			Ref: 880906			b: CHI			
Order Date: Ship Date:		Sales Agents		•	Order Type: DS Ordered By: STACY Entered By: Matt	'	nip Via: uth Chg		Frt Term:	
QTY	7.	ΓΥ						NVERTED		
ORDERE		PED	MOU	ITEM/DE	SCRIPTION			QTY	PRICE/UOM	AMOUNT
				Cust Phone	#: 8013477345					
528	3	528	PC	34CDTG 23/32 X 4 X	8 CDX TG			16.896/MSF	1,360.00/MSF	22,978.56
				Subtotal						22,978.56
				*** Product (TOTAL SF	Group Total ***			16,896.00	SF	
				you have qu	s made with a credit estions regarding th -234-0233, or at sue	is, please con	tact Su	e Young, in the		
					e *	🗻				
						- 、				
						-				
							1		,	

Payment Terms:

1% 10TH DAY NET 25TH Due Date: 09/25/23 You may deduct 229.79 if paid by 09/10/23

Printed: 11/09/23 11:32:19

Balance

\$22,978.56

14179364 B: 11458 P: 6140 Page 31 of 31