

14179364 B: 11458 P: 6110 Total Pages: 31
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.# 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—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 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/r/rf.

Channel Lumber
Representative for the Lien Claimant

By:

S. Young
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.

Susan A. Parr
Notary Public Susan A. Parr

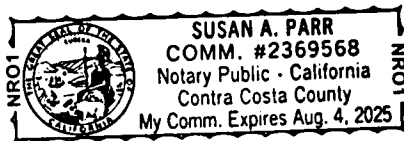
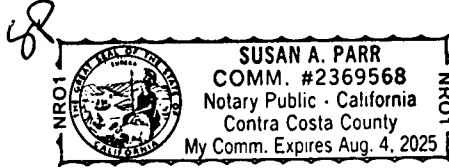


EXHIBIT A

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.





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

STATEMENT

Statement Date: 11/09/23

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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

Acct: 7915-0019 Phone: (385)-501-3100 Fax: () -

INVOICE DATE	INVOICE NUMBER	TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT
10CHAN							
07/05/23	0000177871-001	INVOICE	22,028.40			0.00	22,028.40
07/06/23	0000177961-001	INVOICE	13,107.09			0.00	13,107.09
07/06/23	0000177962-001	INVOICE	12,639.02			0.00	12,639.02
07/10/23	0000178118-001	INVOICE	12,765.36			0.00	12,765.36
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	CM	-55,564.58			0.00	-55,564.58
07/17/23	0000178707-001	CM	-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	CM	-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			0.00	5,744.64
08/18/23	0000181067-001	INVOICE	22,978.56			0.00	22,978.56

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

Current Amt 0.00	October 0.00	September 0.00	August 87,845.40	Prior to Aug 527,448.51
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Balance Due **\$615,293.91**



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
0000177871-001

Invoice Date: 07/05/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000177871-001

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

Ship To: MAKERS LINE LLC
 22 N. CHICAGO ST.
 SALT LAKE CITY, UT 84101

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Page 1 of 1

PO: 22-10023-077		Ref: 878899		Job:		
Order Date: 07/05/23	Sales CJ	Order Type: OT	Ship Via: OUR TRUCK	Frt Term:		
Ship Date: 07/05/23	Agents	Ordered By: TIM	Auth Chg:			
		Entered By: Matt				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
532	532	PC	SPOEANT 4X10X1/2 MBLOC EKCEL TYPE X DRYWALL	532.000/PC	41.20/PC	21,918.40
1	1	EA	DELIVERY DELIVERY CHARGE EACH	1.000/EA	110.00/EA	110.00
Subtotal						22,028.40
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: 08/25/23
 You may deduct 220.28 if paid by 08/10/23

Balance

\$22,028.40



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

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

Ship To: MAKERS LINE
 22 N. CHICAGO S T.
 SALT LAKE CITY, UT

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PO: 22-10023-077	Ref: 879617	Job:
Order Date: 07/06/23	Sales CJ	Order Type: WC
Ship Date: 07/06/23	Agents	Ordered By: STACEY
		Entered By: Matt
		Ship Via: Will Call
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
80	80	PC	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	PC	SPOEANT 4X10X1/2 M-BLOC EKCEL TYEL X DRYWALL	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 HEAD FINE THREAD SCREW 5M 32Z	1.000/PC	141.17/PC	141.17
1	1	PC	SPOEANT 1-1/2COURSE LAMINATING SCREW 5M/BX	1.000/PC	123.52/PC	123.52
1	1	EA	DELIVERY DELIVERY CHARGE EACH	1.000/EA	110.00/EA	110.00
Subtotal:						13,107.09

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: 08/25/23
 You may deduct 131.07 if paid by 08/10/23

Balance

\$13,107.09



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
0000177962-001

Invoice Date: 07/06/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000177962-001

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

Ship To: MAKERS LINE
 22 N. CHICAGO S T.
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-1023-080		Ref: 880857		Job: CHICAGO ST.		
Order Date: 07/06/23	Sales CJ	Order Type: WC	Ship Via: Will Call	Frt Term:		
Ship Date: 07/06/23	Agents	Ordered By: MEGHAN	Auth Chg:			
Entered By: Matt						
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
176	176	PC	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 2/20	40.000/LF	8.22/LF	328.80
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 36/20	720.000/LF	3.70/LF	2,664.00
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 ***				TOTAL BF	1,592.00 BF	
				TOTAL SF	5,632.00 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 126.39 if paid by 08/10/23

Balance

\$12,639.02



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

0000178118-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178118-001

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

Ship To: 22-10023
 3150 W. HAUN RD.
 WEST JORDAN, UT

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PO: 22-10023-073		Ref: 879557		Job: CHICAGO ST.	
Order Date: 07/10/23	Sales CJ	Order Type: OT	Ship Via: OUR TRUCK	Fr Term:	
Ship Date: 07/10/23	Agents	Ordered By: RYAN	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Cust Phone #: 8017836989			
208	208	PC	1414DS 1 X 4 X 14 DF Standard/BTR GRN S4S	.971/MBF	1,060.00/MBF	1,028.91
9963.53	9963.53	BF	210TD2 2 X 10 X T DF 2/BTR GRN S4S 83/10, 22/12, 40/14, 98/18, 128/20	9.964/MBF	920.00/MBF	9,166.45
25	25	PC	21024D1K 2 X 10 X 24 DF 1/BTR KDHT S4S	1.000/MBF	2,350.00/MBF	2,350.00
1	1	EA	Freight FREIGHT CHARGE	1.000/EA	220.00/EA	220.00
			Subtotal			12,765.36
			*** Product Group Total *** TOTAL BF	11,934.21	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 127.65 if paid by 08/10/23

Balance

\$12,765.36



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

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023	Ref: 880976	Job: CHICAGO ST.
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: RYAN
		Entered By: Matt
		Ship Via: Direct
		Fr Term:
		Auth Chg:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
6688	6688	LF	Cust Phone #: 8017836989 spolf 11-7/8 PKI 23 11-7/8 304/22 Subtotal	6688.000/LF	3.99/LF	26,685.12
						26,685.12
<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 266.85 if paid by 08/10/23

Balance

\$26,685.12



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

0000178138-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178138-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
Cust Phone #: 8017836989								
8886	8886	LF	spolf 3RD FLOOR * ROOF PKI 23 11-7/8 167/18, 245/24			8886.000/LF	3.99/LF	35,455.14
5792	5792	LF	spolf 2ND FLOOR PKI23 11-7/8 156/16, 12/18, 140/22			5792.000/LF	3.99/LF	23,110.08
1440	1440	LF	LSL11411 1-1/4 X 11-7/8 = LSL RIM 72/20			1440.000/LF	5.22/LF	7,516.80
Subtotal								66,082.02
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: 08/25/23
 You may deduct 660.82 if paid by 08/10/23

Balance

\$66,082.02

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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

0000178140-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178140-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO ST.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-073	Ref: 880095	Job: CHICAGO ST.
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By: RYAN
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frft Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Cust Phone #: 8017836989			
2000	2000	LF	LSL11411 3RD FLOOR *ROOF 1-1/4 X 11-7/8 = LSL RIM BOARD	2000.000/LF	5.22/LF	10,440.00
			100/20			
3082	3082	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E	3082.000/LF	8.08/LF	24,902.56
			113/18, 16/22, 29/24			
4400	4400	LF	LSL11411 1-1/4 X 11-7/8 = LSL RIM BOARD	4400.000/LF	5.22/LF	22,968.00
			220/20			
400	400	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E	400.000/LF	8.08/LF	3,232.00
			20/20			
			Subtotal			61,542.56
<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 615.43 if paid by 08/10/23

Balance **\$61,542.56**

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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
0000178142-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178142-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO ST.
 J# 22-10023
 SALT LAKE CITY, UT

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QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
Cust Phone #: 8017836989								
6500	6500	LF	LSL11411		3RD FLOOR *ROOF 1-1/4 X 11-7/8 = LSL RIM BOARD	6500.000/LF	5.22/LF	33,930.00
					325/20			
2654	2654	LF	LVL111		1-3/4" X 11-7/8" LVL 2.0 E	2654.000/LF	8.08/LF	21,444.32
					37/16, 36/20, 61/22			
88	88	LF	LVL711		7" X 11-7/8" LVL 2.0 E	88.000/LF	43.25/LF	3,806.00
					4/22			
					Subtotal			59,180.32
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: 08/25/23
 You may deduct 591.80 if paid by 08/10/23

Balance

\$59,180.32

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



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

0000178143-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178143-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-073		Ref: 879637		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: TIM	Auth Chg:		
			Entered By: Matt		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 11-7/8 RFPT 400 370/16	5920.000/LF	4.95/LF	29,304.00
1278	1278	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E 71/18	1278.000/LF	8.99/LF	11,489.22
2532	2532	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST 11/8, 19/16, 107/20	2532.000/LF	6.95/LF	17,597.40
192	192	LF	spolf 1-1/8 X 11-7/4 LVL RIM BOARD 12/16	192.000/LF	3.28/LF	629.76
Subtotal						59,020.38
<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 590.20 if paid by 08/10/23

Balance

\$59,020.38



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
0000178144-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178144-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO ST.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
Cust Phone #: 8017836989								
3564	3564	LF	spolf		3564.000/LF	4.95/LF	17,641.80	
			3RD FLOOR *ROOF 11-7/8 PKI 23					
			198/18					
10316	10316	LF	spolf		10316.000/LF	4.95/LF	51,064.20	
			2ND FLOOR 11-7/8 PKI 23					
			185/16, 53/18, 99/22, 176/24					
1872	1872	LF	RFPI7011		1872.000/LF	5.35/LF	10,015.20	
			2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST					
			117/16					
1056	1056	LF	spolf		1056.000/LF	4.95/LF	5,227.20	
			11-7/8 PKI 23					
			66/16					
			Subtotal					83,948.40
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: 08/25/23
 You may deduct 839.48 if paid by 08/10/23

Balance

\$83,948.40

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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

0000178145-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000178145-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 11-7/8 RFPT 400 370/16		5920.000/LF	4.95/LF	29,304.00	
1278	1278	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E 71/18		1278.000/LF	8.99/LF	11,489.22	
2032	2032	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST 127/16		2032.000/LF	6.95/LF	14,122.40	
192	192	LF	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								55,564.58
<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 555.65 if paid by 08/10/23

Balance

\$55,564.58



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
0000178179-001

Invoice Date: 07/10/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178179-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10023-073		Ref: 880078		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			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Cust Phone #: 8017836989			
11426	11426	LF	spolf 3RD FLOOR/ *ROOF 11-7/8 PKI 23 165/16, 328/18, 131/22	11426.000/LF	3.99/LF	45,589.74
2160	2160	LF	LSL11411 1-1/4 X 11-7/8 = LSL RIM BOARD 108/20	2160.000/LF	5.22/LF	11,275.20
820	820	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E 5/20, 30/24	820.000/LF	8.08/LF	6,625.60
			Subtotal			63,490.54
<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 634.91 if paid by 08/10/23

Balance

\$63,490.54



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

CREDIT MEMO

0000178494-001

Invoice Date: 07/13/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178494-001

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

Ship To: MAKERS LINE
 22 N. CHICAGO S T.
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10023-077		Ref: 879617		Job:		
Order Date: 07/13/23	Sales CJ	Order Type: WC	Ship Via: Will Call	Frt Term:		
Ship Date: 07/13/23	Agents	Ordered By:	Entered By: Matt	Orig SO: 177961-001	Inv Ref:	
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-80	-80	PC	SPOEANT 2X10 25GA 2" C RUNNER Orig Inv#: 0000177961-001	-80.000/PC	6.88/PC	-550.40
-160	-160	PC	SPOEANT 2X10 25GA 2" H STUD Orig Inv#: 0000177961-001	-160.000/PC	10.15/PC	-1,624.00
-320	-320	PC	SPOEANT 4X10X1/2 M-BLOC EKCEL TYEL X DRYWALL Orig Inv#: 0000177961-001	-320.000/PC	32.00/PC	-10,240.00
-1	-1	PC	SPOEANT ALUMINUM ANGLE BREAKWAY CLIPS 2.5 Orig Inv#: 0000177961-001	-1.000/PC	318.00/PC	-318.00
-1	-1	PC	SPOEANT 8X1 WAFER HEAD FINE THREAD SCREW 5M 32Z Orig Inv#: 0000177961-001	-1.000/PC	141.17/PC	-141.17
-1	-1	PC	SPOEANT 1-1/2COURSE LAMINATING SCREW 5M/BX Orig Inv#: 0000177961-001	-1.000/PC	123.52/PC	-123.52
-1	-1	EA	DELIVERY DELIVERY CHARGE EACH Orig Inv#: 0000177961-001	-1.000/EA	110.00/EA	-110.00
Subtotal						-13,107.09
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:

Cash Discount
Balance

0.00
\$-13,107.09



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

0000178495-001

Invoice Date: 07/13/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178495-001

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

Ship To: MAKERS LINE
 22 N. CHICAGO ST.
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
80	80	PC			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	PC			SPOEANT 4X10X1/2 M-BLOC EKCEL TYEL X DRYWALL	320.000/PC	40.00/PC	12,800.00
1	1	PC			SPOEANT ALUMINUM ANGLE BREAKWAY CLIPS 2.5	1.000/PC	318.00/PC	318.00
1	1	PC			SPOEANT 8X1 WAFER HEAD FINE THREAD SCREW 5M 32Z	1.000/PC	141.17/PC	141.17
1	1	PC			SPOEANT 1-1/2COURSE LAMINATING SCREW 5M/BX	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 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: 08/25/23
 You may deduct 156.67 if paid by 08/10/23

Balance

\$15,667.09



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

CREDIT MEMO

0000178706-001

Invoice Date: 07/17/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000178706-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-5920		-5920		LF	spolf 11-7/8 RFPT 400 Orig Inv#: 0000178145-001 370/16	-5920.000/LF	4.95/LF	-29,304.00
-1278		-1278		LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E Orig Inv#: 0000178145-001 71/18	-1278.000/LF	8.99/LF	-11,489.22
-2032		-2032		LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST Orig Inv#: 0000178145-001 127/16	-2032.000/LF	6.95/LF	-14,122.40
-192		-192		LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD Orig Inv#: 0000178145-001 12/16	-192.000/LF	3.38/LF	-648.96
					Subtotal			-55,564.58

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:

Cash Discount
 Balance

0.00
\$-55,564.58



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

CREDIT MEMO
0000178707-001

Invoice Date: 07/17/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178707-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10023-073		Ref: 879637		Job: CHICAGO ST.	
Order Date: 07/17/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frnt Term:	
Ship Date: 07/17/23	Agents	Ordered By:	Entered By: Matt	Orig SO: 178143-001	Inv Ref:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-5920	-5920	LF	spolf 11-7/8 RFPT 400 Orig Inv#: 0000178143-001 370/16	-5920.000/LF	4.95/LF	-29,304.00
-1278	-1278	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E Orig Inv#: 0000178143-001 71/18	-1278.000/LF	8.99/LF	-11,489.22
-2532	-2532	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST Orig Inv#: 0000178143-001 11/8, 19/16, 107/20	-2532.000/LF	6.95/LF	-17,597.40
-192	-192	LF	spolf 1-1/8 X 11-7/4 LVL RIM BOARD Orig Inv#: 0000178143-001 12/16	-192.000/LF	3.28/LF	-629.76
			Subtotal			-59,020.38
<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:

Cash Discount
 Balance

0.00
\$-59,020.38



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
0000178741-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178741-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 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			1278.000/LF	7.39/LF	9,444.42
2032	2032	LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST			2032.000/LF	5.71/LF	11,602.72
192	192	LF	127/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD			192.000/LF	2.77/LF	531.84
			12/16					
			Subtotal					45,495.78
<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 454.96 if paid by 08/10/23

Balance

\$45,495.78



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

0000178743-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178743-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10023-073		Ref: 879637		Job: CHICAGO ST.	
Order Date: 07/18/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/18/23	Agents	Ordered By: TIM	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 11-7/8 RFPT 400 370/16	5920.000/LF	4.04/LF	23,916.80
1278	1278	LF	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-JOIST 11/8, 19/16, 107/20	2532.000/LF	5.71/LF	14,457.72
192	192	LF	spolf 1-1/8 X 11-7/4 LVL RIM BOARD 12/16	192.000/LF	2.77/LF	531.84
Subtotal						48,350.78
<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 483.51 if paid by 08/10/23

Balance

\$48,350.78



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

CREDIT MEMO

0000178745-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178745-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	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		-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		-2032		LF	71/18 RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST Orig Inv#: 0000178741-001	-2032.000/LF	5.71/LF	-11,602.72
-192		-192		LF	127/16 LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD Orig Inv#: 0000178741-001	-192.000/LF	2.77/LF	-531.84
					12/16 Subtotal			-45,495.78
<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:

Cash Discount
 Balance

0.00
\$-45,495.78



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

CREDIT MEMO

0000178747-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000178747-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-5920	-5920	LF	spolf 11-7/8 RFPT 400 Orig Inv#: 0000178743-001			-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 Orig Inv#: 0000178743-001			-1278.000/LF	7.39/LF	-9,444.42
			71/18					
-2532	-2532	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST Orig Inv#: 0000178743-001			-2532.000/LF	5.71/LF	-14,457.72
			11/8, 19/16, 107/20					
-192	-192	LF	spolf 1-1/8 X 11-7/4 LVL RIM BOARD Orig Inv#: 0000178743-001			-192.000/LF	2.77/LF	-531.84
			12/16					
			Subtotal					-48,350.78

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:

Cash Discount
 Balance

0.00
 \$-48,350.78

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



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

0000178748-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178748-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 11-7/8 RFPT 400 370/16		5920.000/LF	4.04/LF	23,916.80	
1278	1278	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E 71/18		1278.000/LF	7.39/LF	9,444.42	
2032	2032	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST 127/16		2032.000/LF	5.71/LF	11,602.72	
1920	1920	LF	LVL111 1-3/4" X 11-7/8" LVL 2.0 E RIM BOARD 120/16		1920.000/LF	2.77/LF	5,318.40	
Subtotal								50,282.34
<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 502.82 if paid by 08/10/23

Balance

\$50,282.34



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

0000178751-001

Invoice Date: 07/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000178751-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-073		Ref: 879637		Job: CHICAGO ST.	
Order Date: 07/18/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/18/23	Agents	Ordered By: TIM	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
5920	5920	LF	spolf 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			
2532	2532	LF	RFPI7011 2-5/16 X 11-7/8 RFPI 70 LVL FLANGE I-JOIST	2532.000/LF	5.71/LF	14,457.72
			11/8, 19/16, 107/20			
1920	1920	LF	spolf 1-1/8 X 11-7/4 LVL RIM BOARD	1920.000/LF	2.77/LF	5,318.40
			120/16			
			Subtotal			53,137.34
<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 531.37 if paid by 08/10/23

Balance

\$53,137.34



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

0000180933-001

Invoice Date: 08/17/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000180933-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-081		Ref: 882057		Job:	
Order Date: 08/17/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 08/17/23	Agents	Ordered By:	Auth Chg:		
		Entered By: Tina			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
30	30	PC	SPOEANT 4X10X1/2 MBLOC EKCEL TYPE X DRYWALL	30.000/PC	42.50/PC	1,275.00
			Subtotal			1,275.00
<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: 09/25/23
 You may deduct 12.75 if paid by 09/10/23

Balance

\$1,275.00



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

0000180934-001

Invoice Date: 08/17/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000180934-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
					Cust Phone #: 8013477345			
322	322	PC	SPOEANT 4X10X1/2 MBLOCK EKCEL TYPE DRYWALL		322.000/PC	42.50/PC	13,685.00	
480	480	PC	SPOEANT 25GA 2" H STUD		480.000/PC	10.89/PC	5,227.20	
545	545	PC	SPOEANT 25GA C RUNNER		545.000/PC	7.00/PC	3,815.00	
5	5	PC	SPOEANT ALUMIMUM ANGLE BREAKAWAY CLIP 2.5		5.000/PC	340.00/PC	1,700.00	
4	4	PC	SPOEANT 1-1/2 COARSE LAMINATING SCREW		4.000/PC	131.00/PC	524.00	
4	4	PC	SPOEANT 8X1 WAFER HEAD FINE THREAD SCREW		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
<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: 09/25/23
 You may deduct 256.33 if paid by 09/10/23

Balance

\$25,633.20



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
0000181063-001

Invoice Date: 08/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000181063-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-081		Ref: 881024		Job: CHICAGO		
Order Date: 08/18/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:		
Ship Date: 08/18/23	Agents	Ordered By: STACY	Auth Chg:			
Entered By: Matt						
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
544	544	PC	Cust Phone #: 8013477345 SPOEANT 4X10X1/2 MBLOC EKCEZ TYPE X DRYWALL	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 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 232.30 if paid by 09/10/23

Balance

\$23,230.00



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

0000181065-001

Invoice Date: 08/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000181065-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-081	Ref: 881037	Job: CHICAGO
Order Date: 08/18/23	Sales CJ	Order Type: DS
Ship Date: 08/18/23	Agents	Ordered By: STACY
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Fr Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
204	204	PC	SPOEANT 4X10X1/2 MBLOC EKCEL TYPE X DRYWALL	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
<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: 09/25/23
 You may deduct 89.84 if paid by 09/10/23

Balance

\$8,984.00



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
0000181066-001

Invoice Date: 08/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () -
 Delivery: 0000181066-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO ST.
 J# 22-10023
 SALT LAKE CITY, UT

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PO: 22-10023-082		Ref: 880905		Job: CHCAGO		
Order Date: 08/18/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:		
Ship Date: 08/18/23	Agents	Ordered By: STACY	Auth Chg:			
Entered By: Matt						
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
132	132	PC	Cust Phone #: 8013477345 34CDTG 23/32 X 4 X 8 CDX TG	4.224/MSF	1,360.00/MSF	5,744.64
			Subtotal			5,744.64
			*** Product Group Total *** TOTAL SF	4,224.00 SF		
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 57.45 if paid by 09/10/23

Balance

\$5,744.64



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
0000181067-001

Invoice Date: 08/18/23
 Account: 7915 0019
 Branch: 10CHAN
 Phone: (385)-501-3100
 Fax: () - -
 Delivery: 0000181067-001

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

Ship To: CHICAGO STREET TOWNHOMES
 22 N. CHICAGO S T.
 J# 22-10023
 SALT LAKE CITY, UT

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Page 1 of 1

PO: 22-10023-082	Ref: 880906	Job: CHICAGO
Order Date: 08/18/23	Sales CJ	Order Type: DS
Ship Date: 08/18/23	Agents	Ordered By: STACY
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Fr Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
528	528	PC	Cust Phone #: 8013477345 34CDTG 23/32 X 4 X 8 CDX TG	16.896/MSF	1,360.00/MSF	22,978.56
			Subtotal			22,978.56
			*** Product Group Total *** TOTAL SF	16,896.00 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: 09/25/23
 You may deduct 229.79 if paid by 09/10/23

Balance

\$22,978.56
