

**IN THE DISTRICT COURT OF THE STATE OF UTAH
TOOELE COUNTY**

HIGHLAND CAPITAL CORPORATION,

Plaintiff-Judgment Creditors,

v.

Case No.: _____
(Superior Court of New Jersey, Law
Division, Passaic County Case No.
PAS-L-2258-25)

Judge:

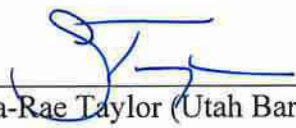
**PEAK 13 LLC, DAVID SULLIVAN,
and ROBBIE PALMER,**

Defendant-Judgment Debtors.

NOTICE OF FILING OF FOREIGN JUDGMENT

PLEASE TAKE NOTICE that, pursuant to Utah Code Ann. § 78B-5-302, Judgment Creditor **HIGHLAND CAPITAL CORPORATION**, a New Jersey corporation with its principal place of business in Essex County, New Jersey, has on this 6th day of July, 2026 submitted a foreign judgment against the above-named Judgment Debtors for filing with the Clerk of the District Court of Tooele County, Utah. A copy of said exemplified judgment is attached hereto as *Exhibit A*. Further, as required by Utah Code Ann. § 78B-5-302(2), the undersigned counsel has submitted an Affidavit attesting to the same, attached hereto as *Exhibit B*.

Respectfully submitted,



Sanna-Rae Taylor (Utah Bar No. 12687)
Taft Stettinius & Hollister LLP

301 East 4th Street, Suite 2800

Cincinnati, OH 45202-4245

Phone: (513) 382-2838

Facsimile: (513) 381-0205

srtaylor@taftlaw.com

Counsel for Plaintiff-Judgment Creditor

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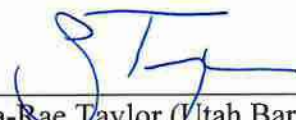
CERTIFICATE OF SERVICE

I, Sanna-Rae Taylor, do hereby certify that on 7/6, 2026, a true and correct copy of the foregoing *Notice of Filing of Foreign Judgment* was served upon the Defendant-Judgment Debtors by certified U.S. mail to the following addresses:

Peak 13 LLC
550 Christley Lane
Grantsville, Utah 84029

David Sullivan
206 S. Park Street
Grantsville, Utah 84029

Robbie Palmer
550 Christley Lane
Grantsville, Utah 84029



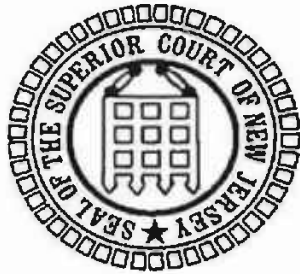
Sanna-Rae Taylor (Utah Bar No. 12687)

EXHIBIT A

SUPERIOR COURT OF NEW JERSEY

I, **Melanie M. Nowling**, Trial Court Administrator of Passaic Vicinage at the Superior Court of New Jersey, the same being a Court of Record, do hereby certify that the foregoing is a true copy of the **Order For Default Judgement**, filed January 9, 2026, in the cause wherein **HIGHLAND CAPITAL CORPORATION**, is the Plaintiff, and **CT&C FAB LLC, PEAK 13 LLC, DAVID SULLIVAN and ROBBIE PALMER**, is the Defendant, now on file in my office.

IN TESTIMONEY WHEREOF, I have hereto electronically signed and affixed the seal of said Court at Trenton, this 5th day of March, Two Thousand and Twenty-Six.



Melanie M. Nowling
Melanie M. Nowling, Esq.
Trial Court Administrator

I, **Darren J. Delsardo**, do hereby certify that Melanie M. Nowling, whose name is subscribed to the above certificate was at that date thereof and now is, Trial Court Administrator of the Superior Court of New Jersey, Passaic Vicinage, that the foregoing attestation is in proper form, that the seal thereto annexed is the seal of said court and that the electronic signature of Melanie M. Nowling in accordance with the Order of the Supreme Court of New Jersey permitting electronic signatures.

WITNESS my electronic signature at the City of Paterson, this 6th day of March, Two Thousand and Twenty-Six.

/s/ *Darren J. Delsardo*

Honorable Darren J. Del Sardo, P.J.Cv.

NOTE—This certificate is made pursuant to an act of Congress
(Title 28 U.S. Code, Sec. 1738 effective September 1, 1948)



Chiesa Shahinian & Giantomasi PC
 105 Eisenhower Parkway
 Roseland, NJ 07068
 (973) 530-2032
 Attorneys for Highland Capital Corporation
 Robert L. Hornby, Esq. (022582000)

HIGHLAND CAPITAL CORPORATION,

Plaintiff,

vs.

CT&C FAB LLC, PEAK 13 LLC, DAVID
 SULLIVAN and ROBBIE PALMER,

Defendants.

SUPERIOR COURT OF NEW JERSEY
 Law division: Passaic County
 DOCKET NO. PAS-L-2258-25

Civil Action

ORDER FOR DEFAULT JUDGMENT

THIS MATTER having come before the Court by Chiesa Shahinian Giantomasi PC, Attorneys for Highland Capital Corporation, for an Order for Default Judgment against Defendant Peak 13 LLC ("Peak 13"), with an address of 550 Christley Lane, Grantsville, Utah 84029, Defendant David Sullivan ("Sullivan"), with an address of 206 S. Park Street, Grantsville, Utah 84029, and Defendant Robbie Palmer, with an address of 550 Christley Lane, Grantsville, Utah 84029, ("Palmer") (collectively "Defendants"), said Defendants having defaulted for failure to appear in this action; and the Plaintiff having filed an affidavit of the amount due and that Sullivan and Palmer are not infants or incompetent persons and for good cause appearing;

It is, on this 27th this day of February, 2026,

ORDERED AND ADJUDGED that judgment be entered in favor of the Plaintiff, Highland Capital Corporation and against the Defendants in the sum of \$183,936.23 as of June 24, 2025, which includes late fees, interest, plus attorneys' fees in the amount of \$16,056.96 for a total of \$199,993.19.

ORDERED that any and all replevin or other bonds posted by Plaintiff in this matter in connection with any interim order for replevin or otherwise be and hereby is released and there shall be no further liability thereunder; and it is further

ORDERED, that Plaintiff recover its costs and disbursements of the action; and it is further

ORDERED that a copy of this Order shall be served upon Defendants within 7 days of Plaintiff's counsel's receipt of this Order.



HON. JASON C. TUCHMAN, J.S.C.

Motion Unopposed ✓

Motion Opposed _____

Judgment entered this 27th day of February, 2026.

The motion for default judgment is granted. The record reflects that Defendants Peak 13 LLC, David Sullivan, and Robbie Palmer were properly served with the Summons and Amended Complaint but failed to answer or otherwise respond, and default was therefore appropriately entered pursuant to Rule 4:43-1. Plaintiff has submitted competent proofs establishing the underlying contractual obligations, Defendants' default, the amount of damages sought, and entitlement to attorneys' fees. The application is supported by the required certifications, including proof of the amount due, non-military status, and service. No opposition has been filed. Under these circumstances, entry of default judgment is appropriate.





Equipment Finance Agreement

 Agreement No.
2022060409

Send Account Inquiries to: 22811 Mack Avenue, Suite 203, St. Clair Shores, MI 48080

Send Payments to: 22811 Mack Avenue, Suite 203, St. Clair Shores, MI 48080

The words "Debtor," "you" and "your" refer to Customer. The words "Secured Party," "we," "us" and "our" refer to Complete Capital Services, Inc..

CUSTOMER INFORMATION

FULL LEGAL NAME CT&C FAB LLC			STREET ADDRESS 700 East Village Blvd.	
CITY Stansbury Park	STATE UT	ZIP 84074	PHONE 435-856-3008	FAX
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) 167 Old Lincoln Highway, Grantsville UT 84029			E-MAIL	
BILLING STREET ADDRESS (IF DIFFERENT FROM CUSTOMER ADDRESS ABOVE)			CITY	STATE ZIP

EQUIPMENT DESCRIPTION

One (1) Arc CutPro 20 8x24 Water Table Style with Hypertherm XPR300 Plasma Cutting System including all accessories and/or options

together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

☐ See attached Schedule A

PAYMENT & TERM INFORMATION

 1 Advance Payment: \$ 5,861.83
 With 59 Remaining Payments
 Amount Financed: \$ 300,000.00

(including any applicable taxes)

60 Payments of \$ 5,861.83

The payment ("Payment") period is monthly unless otherwise indicated.

THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

1. **AGREEMENT:** You have requested that we finance the purchase price of the goods ("Equipment") and, if applicable, finance certain software and/or software license(s) ("Licensed Software"), software components, including but not limited to, software maintenance and/or support ("Products") and/or implementation, integration, training, technical consulting and/or professional services in connection with software ("Services") (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. If no advance payment is required, the first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month unless a different due date is mutually agreed to by us and you. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. This Agreement may not be prepaid.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** You are the owner of the Equipment, excluding any Licensed Software. Ownership of any Licensed Software shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment and Amount Financed may be adjusted proportionately upward or downward: (i) by up to 10% to accommodate changes in the Equipment cost; (ii) if the shipping charges differ from the estimate given to you; and/or (iii) if a down payment or deposit is deducted. You shall pay when due all taxes (including personal property taxes), assessments, levies, imposts, duties and charges, of any kind or nature, imposed upon the Equipment or for its use or operation or upon this Agreement. At our option, we may discharge taxes, liens or other encumbrances at any time levied or placed on the Equipment and may pay for the maintenance and preservation of the Equipment, and you agree to reimburse us when we request. You agree to pay us a fee of up to \$50 for filing, searching and/or titling costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of \$550.00 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees and other charges paid under this Agreement.

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

CT&C FAB LLC

CUSTOMER (AS REFERENCED ABOVE)

SIGNATURE

Member

TITLE

David Sullivan

PRINT NAME

DATED

7/11/22

SECURED PARTY ACCEPTANCE

Complete Capital Services, Inc.

SECURED PARTY

10098 (2017) REV 11/17

SIGNATURE

TITLE

DATED

Page 1 of 2

3 EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment (i) in good repair, condition and working order in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims, and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. In the event the Equipment is transferred, you are solely responsible for removing any data that may reside in the Equipment, including but not limited to hard drives, disk drives or any other form of memory. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4 INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, manufacture, use, condition, inspection, removal, or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term, discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5 ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR LEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6 DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term, discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law, including, but not limited to: (a) cause the termination of the Financed Items and you irrevocably consent to such termination of the Financed Items by Supplier; and (b) require you to immediately stop using the Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that your rights and remedies are governed exclusively by this Agreement. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end; and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8 FINANCED ITEMS: LICENSED SOFTWARE, PRODUCTS AND SERVICES: You have elected to finance any Financed Items, including but not limited to Licensed Software, Products and/or Services, as further described on page 1 of this Agreement. Any Financed Items shall be provided by a Supplier unrelated to us, and your rights with respect to such Financed Items shall be governed by a separate agreement between you and Supplier, which shall not be affected by this Agreement. **IN NO EVENT SHALL WE HAVE ANY OBLIGATION TO PROVIDE ANY FINANCED ITEMS, AND ANY FAILURE OF SUPPLIER TO PROVIDE ANY FINANCED ITEMS SHALL NOT EXCUSE YOUR OBLIGATIONS TO US IN ANY WAY. WE SHALL NOT BE LIABLE TO YOU, NOR SHALL THERE BE ANY ABATEMENT OR SETOFF IN YOUR PAYMENTS, FOR ANY LIABILITY, CLAIM, LOSS, DAMAGE OR EXPENSE OF ANY KIND OR NATURE CAUSED BY ANY FINANCED ITEMS.**

9 USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. MISCELLANEOUS: Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intent and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11 WARRANTY DISCLAIMERS: YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER. AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.

12. LAW; JURY WAIVER: This Agreement will be governed by and construed in accordance with Michigan law. You consent to jurisdiction and venue of any state or federal court in Michigan and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**



PERSONAL GUARANTY**AGREEMENT
#2022060409**

Customer: CT&C FAB LLC

The words "Lessor/Secured Party," "we," "us" and "our" refer to Complete Capital Services, Inc.. The words "you," "your" and "Guarantor" refer to the undersigned Guarantor.

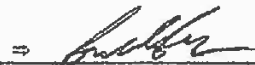
As additional inducement for us to enter into the above-referenced Agreement no. and any future schedules/supplements thereto (collectively, the "Agreements"), you unconditionally and absolutely, jointly and severally, guarantee the full and prompt payment, performance and discharge of each and every obligation of the above-named Customer required under the Agreements. This is a continuing Guaranty and shall not be affected by Customer's or any other guarantor's death, bankruptcy, incompetency, merger, consolidation, dissolution or insolvency. You may not terminate or revoke this Guaranty without written notice to us, and this Guaranty shall continue in full force and effect with regard to all of Customer's obligations arising prior to the date of such notice. You agree that we may make changes, including compromise or settlement, with Customer, and you waive all defenses and notice of those changes and you will remain irrevocably responsible for the payment and obligations of the Agreements. We do not have to notify you if Customer is in default. If Customer defaults, you will immediately pay all sums due and will perform all the obligations under the terms of the Agreements. It is not necessary for us to proceed first against Customer or any collateral before enforcing this Guaranty. Your obligations will not be subject to any abatement, setoff, defense or counterclaim for any reason. You certify that the financial information you have given us is true, complete and accurate in all material respects. Within thirty (30) days of our request, you will deliver to us all requested information in order for us to determine your current financial condition. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. Without our prior written consent, you will not transfer your obligations under this Guaranty or all or substantially all your assets to any person or entity. This Guaranty shall be binding upon and inure to the benefit of the parties' estates, heirs, successors and assigns. We may assign this Guaranty without notice to you. You expressly consent to the laws and exclusive jurisdiction of the courts in Michigan and waive the defense of inconvenient forum. Nothing herein shall limit our right to bring proceedings against you in the competent court(s) of any other jurisdiction(s). You agree to pay all costs, including attorneys' fees (including any before or at trial, on any appeal and in any other proceeding), incurred in any dispute regarding or enforcement of this Guaranty and the Agreements.

USA PATRIOT ACT NOTICE. IMPORTANT INFORMATION ABOUT PROCEDURES: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. We will ask for each person in a financial transaction their name, address and other information that will allow us to identify such person. We may also ask to see other documents that substantiate a person's identity.

By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. With our consent, this Guaranty may be authenticated by electronic means. A copy of this Guaranty with authorized manual or electronic signatures transmitted to us by fax, electronic or other means shall be binding on all parties for all purposes, may be treated as an original and will be admissible as evidence of this Guaranty.

YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS GUARANTY.

GUARANTOR:

Signature: Print Name: Robbie PalmerHome Address: => 550 Christley Lake, GrandvilleHome Phone #: => (435) 241-0149Date: => 7/11/2022

ADDRESSES FOR ALL NOTICES TO LESSOR/SECURED PARTY:
22811 Mack Avenue Suite 203
Saint Clair Shores, MI 48080

PERSONAL GUARANTY**AGREEMENT
#2022060409**Customer **CT&C FAB LLC**

The words "Lessor/Secured Party," "we," "us" and "our" refer to Complete Capital Services, Inc.. The words "you," "your" and "Guarantor" refer to the undersigned Guarantor.

As additional inducement for us to enter into the above-referenced Agreement no. and any future schedules/supplements thereto (collectively, the "Agreements"), you unconditionally and absolutely, jointly and severally, guarantee the full and prompt payment, performance and discharge of each and every obligation of the above-named Customer required under the Agreements. This is a continuing Guaranty and shall not be affected by Customer's or any other guarantor's death, bankruptcy, incompetency, merger, consolidation, dissolution or insolvency. You may not terminate or revoke this Guaranty without written notice to us, and this Guaranty shall continue in full force and effect with regard to all of Customer's obligations arising prior to the date of such notice. You agree that we may make changes, including compromise or settlement, with Customer, and you waive all defenses and notice of those changes and you will remain irrevocably responsible for the payment and obligations of the Agreements. We do not have to notify you if Customer is in default. If Customer defaults, you will immediately pay all sums due and will perform all the obligations under the terms of the Agreements. It is not necessary for us to proceed first against Customer or any collateral before enforcing this Guaranty. Your obligations will not be subject to any abatement, setoff, defense or counterclaim for any reason. You certify that the financial information you have given us is true, complete and accurate in all material respects. Within thirty (30) days of our request, you will deliver to us all requested information in order for us to determine your current financial condition. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. Without our prior written consent, you will not transfer your obligations under this Guaranty or all or substantially all your assets to any person or entity. This Guaranty shall be binding upon and inure to the benefit of the parties' estates, heirs, successors and assigns. We may assign this Guaranty without notice to you. You expressly consent to the laws and exclusive jurisdiction of the courts in Michigan and waive the defense of inconvenient forum. Nothing herein shall limit our right to bring proceedings against you in the competent court(s) of any other jurisdiction(s). You agree to pay all costs, including attorneys' fees (including any before or at trial, on any appeal and in any other proceeding), incurred in any dispute regarding or enforcement of this Guaranty and the Agreements.

USA PATRIOT ACT NOTICE. IMPORTANT INFORMATION ABOUT PROCEDURES: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. We will ask for each person in a financial transaction their name, address and other information that will allow us to identify such person. We may also ask to see other documents that substantiate a person's identity.

By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. With our consent, this Guaranty may be authenticated by electronic means. A copy of this Guaranty with authorized manual or electronic signatures transmitted to us by fax, electronic or other means shall be binding on all parties for all purposes, may be treated as an original and will be admissible as evidence of this Guaranty.

YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS GUARANTY.

GUARANTOR:Signature: Print Name: David SullivanHome Address: = 403 Trejo Ridge Rd, GrantvilleHome Phone #: = (435) 255-5765Date: = 7/11/2022**ADDRESSES FOR ALL NOTICES TO LESSOR/SECURED PARTY:**22811 Mack Avenue Suite 203
Saint Clair Shores, MI 48080



GUARANTY **(By a Business Organization)**

AGREEMENT
#2022060409

Customer: CT&C FAB LLC

The words "Lessor/Secured Party," "we," "us" and "our" refer to Complete Capital Services, Inc.. The words "you," "your" and "Guarantor" refer to the undersigned Guarantor.

As additional inducement for us to enter into the above-referenced Agreement no. and any future schedules/supplements thereto (collectively the "Agreements"), you unconditionally and absolutely, jointly and severally, guarantee the full and prompt payment, performance and discharge of each and every obligation of the above-named Customer required under the Agreements. This is a continuing Guaranty and shall not be affected by Customer's or any other guarantor's death, bankruptcy, incompetency, merger, consolidation, dissolution or insolvency. You may not terminate or revoke this Guaranty without written notice to us, and this Guaranty shall continue in full force and effect with regard to all of Customer's obligations arising prior to the date of such notice. You agree that we may make changes, including compromise or settlement, with Customer, and you waive all defenses and notice of those changes and you will remain irrevocably responsible for the payment and obligations of the Agreements. We do not have to notify you if Customer is in default. If Customer defaults, you will immediately pay all sums due and will perform all the obligations under the terms of the Agreements. It is not necessary for us to proceed first against Customer or any collateral before enforcing this Guaranty. Your obligations will not be subject to any abatement, setoff, defense or counterclaim for any reason. You certify that the financial information you have given us is true, complete and accurate in all material respects. Within thirty (30) days of our request, you will deliver to us all requested information in order for us to determine your current financial condition. You warrant that you are authorized by law and by your formation documents to execute this Guaranty, and the officer, manager or partner signing the same warrants that he/she is authorized to so sign. Without our prior written consent, you will not divide, merge, consolidate, dissolve, transfer or allow your owners to transfer your obligations under this Guaranty or all or substantially all your assets or ownership interests to any person or entity. This Guaranty shall be binding upon and inure to the benefit of the parties' successors and assigns. We may assign this Guaranty without notice to you. You expressly consent to the laws and exclusive jurisdiction of the courts in Michigan and waive the defense of inconvenient forum. Nothing herein shall limit our right to bring proceedings against you in the competent court(s) of any other jurisdiction(s). You agree to pay all costs, including attorneys' fees (including any before or at trial, on any appeal and in any other proceeding), incurred in any dispute regarding or enforcement of this Guaranty and the Agreements.

USA PATRIOT ACT NOTICE. IMPORTANT INFORMATION ABOUT PROCEDURES: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. We will ask for each person in a financial transaction their name, address and other information that will allow us to identify such person. We may also ask to see other documents that substantiate a person's identity.

By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. With our consent, this Guaranty may be authenticated by electronic means. A copy of this Guaranty with authorized manual or electronic signatures transmitted to us by fax, electronic or other means shall be binding on all parties for all purposes, may be treated as an original and will be admissible as evidence of this Guaranty.

YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS GUARANTY.

GUARANTOR:

Peak 13 LLC

Signature: ☒ *Robbie Palmer*

Print Name: ☒ Robbie Palmer

Title: Member

Date: ☒ 7/11/2022

ADDRESSES FOR ALL NOTICES TO LESSOR/SECURED PARTY:
22811 Mack Avenue, Suite 203
Saint Clair Shores, MI 48080

HCC Highland Capital Corporation

370 PASCACK RD • TWP OF WASHINGTON, NJ 07676 • TOLL FREE: (877) 527-4422 • FAX: (877) 526-4422

June 23, 2025

NOTICE OF ASSIGNMENT

Re: Equipment Finance Agreement #2022060409, dated July 11, 2022 ("Agreement") by and between CT& C Fab LLC as ("Debtor") and Complete Capital Services, Inc. as ("Lender/Lessor").

Please be advised that the above referenced Lender/Lessor has assigned all of its rights, title and interest (but none of its obligations) under the Agreement to:

**Highland Capital Corporation
370 Pascack Road
Township of Washington, NJ 07676
Phone: 877-527-4422**

Effective immediately, Highland Capital Corporation will perform all servicing, including but not limited to billing and collecting for the above-referenced Agreement.

Lender/Lessor hereby directs you to remit all payments for the Agreement as directed by Highland Capital Corporation. All inquiries with respect the Agreement and your account should be directed to Highland Capital Corporation.

Yours Truly.

HIGHLAND CAPITAL CORPORATION



**Joscelyn Field
Senior Paralegal**

NOTICE OF ASSIGNMENT

Re: 2022060409 dated July 11, 2022 ("Agreement") by and between CT&C FAB LLC as Debtor and Complete Capital Services, Inc. (Lender/Lessor).

Please be advised that the above referenced Lender has assigned all of its rights, title and interest (but none of its obligations) under the Agreement to:

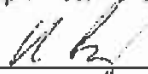
Highland Capital Corporation
370 Pascack Road Twp.
Washington, NJ 07676
Phone: 877-527-4422

Effective immediately, Highland Capital Corporation will perform all servicing, including but not limited to billing and collecting for the above-referenced Agreement.

Lender/Lessor hereby directs you to remit all payments for the Agreement as directed by Highland Capital Corporation. All inquiries with respect the Agreement and your account should be directed to Highland Capital Corporation.

Yours Truly.

Complete Capital Services, Lender/Lessor

By: 

Print Name: Kevin Boundy

Title: CFO



10/26/2022

DISCOUNT WORKSHEET
APP#7827

Salesperson: Adam Lucero

LESSEE	CT&C FAB LLC
LESSEE TAX ID#	
LEASE NUMBER	2022060409
EQUIPMENT COST	\$300,000.00
TERM OF LEASE IN MONTHS	60
PAYMENT	1 @ \$5,861.83 followed by 59 @ \$5,954.21 (PAYMENT ADJUSTED)
TOTAL LEASE AMOUNT	\$357,160.22
ADVANCE RENTAL AMOUNT (collected by CCS)	\$5,861.83
ASSIGNEE	Highland Capital
INTEREST RATE	6.27%
TERM ASSIGNED IN MONTHS	59
TOTAL AMOUNT ASSIGNED	\$351,298.39
PRESENT VALUE	\$301,638.41
PROFIT	\$7,500.00
PROCEEDS TO CCS	\$1,638.17
DOC FEE COLLECTED BY CCS	\$550.00

DS
PB

11055



CT&C FAB LLC
www.bestlocalwelder.com
700 E Village Blvd
Stansbury Park, UT 84074



MOUNTAIN AMERICA
CREDIT UNION
31-7955/3240

PAY TO THE
ORDER OF

VOID

DOLLARS

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

011055

CT&C FABRICATION

11055



all future 20222809 mrf 10/31/2022

CT&C FABRICATION

11055



UTAH **COMMERCIAL DRIVER LICENSE**

4273 **02/12/2020**
DOB **12/29/2024**

PALMER
ROBBIE DEAN

550 CHRISTLEY LN
GRANTSVILLE, UT 84029

DD 62105531

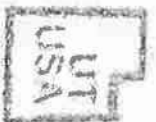
CLASS A **9A END NT**
16 SEX M **12 REST A**
16 HGT 5'-10"
17 WGT 195 lb
18 EYES BLU **19 HAIR BRO V**

MISSIONER OF PUBLIC SAFETY

DS
PB

TAH

DRIVER LICENSE



DS
PB

6050

ISS 08/15/2018
EXP 08/20/2023

SULLIVAN
DAVID JOHN

COMMISSIONER
OF PUBLIC SAFETY

886 N DRY CREEK CIR
GRANTSVILLE UT 84029

DOB 48566481

CLASS D NONE

SEX M HEIGHT A

HEIGHT 5'-11"

WEIGHT 241 lb

EVERS BRO

EVERS BRO

UNKNOWN



sullivan.david [REDACTED] CA-700 east village blvd/stansbury UT 84074:VERIFY:VERIFY-Y2/J2:RM-F9:H-Y;

PAGE 1 DATE 6-24-2025 TIME 13:45:42 V201 TUT1

DAVID SULLIVAN
*463 S TREJO RIDGE RD
GRANTSVILLE UT 840293701
RPTD: 2-22 TO 5-25 U 18X
LAST SUB: 0999347

SS: [REDACTED]
DOB: [REDACTED]

E: CTC FABRICATION
GRANTSVILLE UT 84029
RPTD: 8-19 TO 8-24 I

*PO BOX 194
GRANTSVILLE UT 840290194
RPTD: 12-24 TO 1-25 U 2X
*206 PARK ST
GRANTSVILLE UT 840299704
RPTD: 9-24 TO 11-24 U 2X

E: CT C FABRICATION
167 OLD LINCOLN
GRANTSVILLE UT 84029
RPTD: 8-19 TO 11-20 I

*DAVID DAVID, DAVIS J SULLIVAN, DAVE SULLIVAN

----- FRAUD SHIELD SUMMARY -----

INQUIRY/ONFILE CURRENT ADDRESS CONFLICT	INQ: COMMERCIAL BUSINESS ADDRESS:
INQUIRY CURRENT ADDRESS NOT ONFILE	COMMERCIAL BUSINESS ADDRESS
FROM 3-01-25 INQ COUNT FOR SSN=4	700 E VILLAGE BLVD
FROM 3-01-25 INQ COUNT FOR ADDRESS=0	STANSBURY PARK UT 84074
	435.830.6500

----- PROFILE SUMMARY -----

CNT 24/12/09/01

PUBLIC RECORDS-----0	PAST DUE AMT---\$11,835	INQUIRIES--16	SATIS ACCTS--39
INST/OTH BAL---\$35,270	SCH/EST PAY-----\$4,349+	INQS/6 MO---3	NOW DEL/DRG--10
R ESTATE BAL--\$907,749	R ESTATE PAY-----\$6,397	TRADELINE--54	WAS DEL/DRG---5
TOT REV BAL---\$128,935	TOT REV AVAIL-----54%	PAID ACCT--27	OLD TRADE--4-00

----- SCORE SUMMARY -----

FICO SCORE 9	=	468	SCORE FACTORS: 39, 13, 10, 18
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----- TRADES -----

SUBSCRIBER	OPEN	AMT-TYP1	AMT-TYP2	ACCTCOND	PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE	BALANCE	PYMT LEVEL	MOS	REV	PYMT HISTORY
ACCOUNT #	LAST PD	MONTH PAY	PAST DUE	MAXIMUM	BY MONTH
*SYNCB/VNMO	10-23	\$5,000-L	\$5,677-C	CHARGOFF	DELINQ 120
1916787 BC CRC REV 1	5-27-25	\$5,677	5-25	(21)	L4-31-CCCCCCC
[REDACTED] 2516	10-24		\$5,677		CCCCCCC0
*INTERCAP LENDING INC	8-24	\$500,762-O			TRANSFER
2432940 FM R/F 30Y 1	9-10-24		9-24	(1) B	
[REDACTED] 4201	8-24				
** TRANSFERRED TO ANOTHER LENDER **					
*INTERCAP LENDING INC	8-24	\$30,045-O			TRANSFER
2432940 FM R/C 30Y 1	9-10-24		9-24	(1) B	
[REDACTED] 5116	8-24				
** TRANSFERRED TO ANOTHER LENDER **					
*SYNCB/EBAY	4-20	\$10,000-L	\$12,929-H	CLOSED	DELINQ 150
2886810 BC CRC REV 1	6-04-25	\$12,929	6-25	(62)	54321CCCCCCCC
[REDACTED] 1934	5-25	\$463	\$2,244		CCCCCCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*CREDIT ONE BANK NA	5-18	\$1,000-L	\$943-H	CLOSED	DELINQ 90
3278143 BC CRC REV 1	6-09-25	\$160	6-25	(85)	321CC1CCCCCCC

██████████	8902	1-25	\$30	\$86	CCCCCCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*BEST BUY/CBNA		8-19	\$4,750-L	\$5,083-H	CLOSED 30 WAS 60
1288690 HT CHG REV	1	6-14-25	\$4,767	6-25	(38) 1CC21CCCCCCCCC
██████████	5937	4-25	\$201	\$362	CCCCCCCCCCCC00
** ACCOUNT INFORMATION DISPUTED BY CONSUMER **					
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*SYNCB/HFT		5-23	\$1,024-L	\$1,261-H	CLOSED CUR WAS 60
2912026 DV CHG REV	1	6-12-25	\$207	3-25	(25) BCC21CC0000000
██████████	1256	6-25	\$48		000000CCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*CAPITAL ONE		5-22	\$2,000-L	\$2,250-H	CLOSED CUR WAS 60
1270246 BC FSC REV	1	5-12-25	\$1,991	3-25	(36) BC21CCCCCCCCC
██████████	7878	5-25	\$110		CCCCCCCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*CITICARDS CBNA		5-22	\$4,720-L	\$4,897-H	CLOSED CURR ACCT
1240000 BC FSC REV	1	6-16-25	\$4,566	3-25	(37) BCCCCCCCCCCCCC
██████████	7045	6-25	\$160		CCCCCCCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*CAPITAL ONE		12-18	\$2,500-L	\$3,146-H	CLOSED CURR ACCT
1270246 BC CRC REV	1	5-24-25	\$3,099	3-25	(77) BCCCCC000000
██████████	8188	5-25	\$149		00000CCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*SYNCB/AMAZON		11-21	\$5,000-L	\$5,216-H	CLOSED CURR ACCT
1004694 DV CHG REV	1	5-16-25	\$4,803	4-25	(43) BCCCCCCCCCCCCC
██████████	0175	5-25	\$172		CCCCCCCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*SYNCB/WALMART		8-19	\$200-L		CLOSED CURR ACCT
1327500 DV CHG REV	1	10-10-19	\$0	10-19	(3) B00
██████████	1304		UNK		
SOLD TO: CAPITAL ONE					
** PURCHASED BY ANOTHER LENDER **					
*SYNCB/ASHLEY HOMESTORE		11-24	\$7,200-L		PAID CURR ACCT
1620500 FF CHG REV	1	6-04-25		6-25	(7) B000000
██████████	5733				
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
AMERICA FIRST CREDIT U		1-23	\$21,975-O		PAID CURR ACCT
7770000 FC AUT	72	5-16-24		5-24	(17) BCCCCCCCCCCCCC
██████████	2023>	5-24			CCCC
>0124					
*CAPITAL ONE		12-18	\$600-L	\$473-H	PAID CURR ACCT
1270246 BC CRC REV	1	12-12-23		12-23	(61) B000000000000
██████████	7231	10-21			000000000000
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*SYNCB/ASHLEY HOMESTORE		7-22	\$1,000-L	\$754-H	PAID CURR ACCT
1620500 FF CHG REV	1	7-31-23		7-23	(13) B0000000CCCCC
██████████	4902	11-22			
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*THD/CBNA		5-20	\$500-L		PAID CURR ACCT
3178962 ZR CHG REV	1	2-23-23		2-23	(34) B000000000000

██████████9273				000000000000
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **				
*CAP1/WMT	8-19	\$200-L		PAID CURR ACCT
2517060 DV CHG REV 1	8-01-22		8-22	(34) B000000000000
██████████6447				000000000000
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **				
MOUNTAIN AMERICA FCU	5-20	\$21,384-O		PAID CURR ACCT
7778030 FC AUT 72 1	3-01-22		3-22	(23) BCCCCCCCCCCCCC
██████████400	3-22			CCCCCCCCC
CYPRUS FCU	12-20	\$12,517-O		PAID CURR ACCT
7778010 FC REC 75 1	1-10-22		1-22	(13) BCCCCCCCCCCCCC
██████████4001	1-22			
INTERCAP LENDING INC	8-21	\$358,000-O		PAID CURR ACCT
2432940 FM R/C 30Y 1	1-03-22		1-22	(5) BCCCC
██████████5999	1-22			
*SYNCB/NTWK	12-20	\$2,500-L		PAID CURR ACCT
2207100 BC CHG REV 1	12-19-21		12-21	(13) B000000000000
██████████7235				
** CLOSED DUE TO INACTIVITY **				
INTERCAP LENDING INC	4-20	\$359,005-O		PAID CURR ACCT
2432940 FM R/C 30Y 1	8-30-21		8-21	(17) BCCCCCCCCCCCCC
██████████2039	8-21			CC-C
AFFIRM INC	8-20	\$1,145-O		PAID CURR ACCT
0999347 FP UNS 18 1	3-15-21		3-21	(7) BCCCCC
██████████L8S1	3-21			
AFFIRM INC	8-20	\$427-O		PAID CURR ACCT
0999347 FP UNS 12 1	1-24-21		1-21	(6) BCCCCC
██████████UTQ8	1-21			
CYPRUS FCU	8-20	\$11,599-O		PAID CURR ACCT
7778010 FC REC 75 1	12-31-20		12-20	(5) BCCCC
██████████4200	12-20			
*SYNCB/ASHLEY HOMESTORE	11-19	\$3,500-L		PAID CURR ACCT
1620500 FF CHG REV 1	12-13-20		12-20	(14) B000000000000
██████████3148				0
** CLOSED DUE TO INACTIVITY **				
PENNYMAC LOAN SERVICES	8-19	\$343,472-O		PAID CURR ACCT
1656510 FM R/F 30Y 2	4-24-20		4-20	(8) BCCCCC
██████████3782	4-20			
AFFIRM INC	8-19	\$2,024-O		PAID CURR ACCT
0999347 FP UNS 24 1	1-07-20		1-20	(5) BCCCC
██████████GZRU	1-20			
AFFIRM INC	12-19	\$628-O		PAID CURR ACCT
0999347 FP UNS 12 1	1-07-20		1-20	(2) BC
██████████TEJ7	1-20			
AFFIRM INC	12-19	\$511-O		PAID CURR ACCT
0999347 FP UNS 12 1	1-07-20		1-20	(1) B
██████████AOC0	1-20			
*JPMCB CARD	8-13	\$1,099-L	\$8,631-H	PAID CURR ACCT
3182310 BC FSC REV 3	9-09-19		9-19	(73) BCCCCCCCCCCCCC
██████████0134	8-19			CCCCCCCCCCCCC

** ACCOUNT CLOSED AT CONSUMER'S REQUEST **

*SYNCB/BP	4-00	\$1,024-L	\$1,267-H	PAID	CURR ACCT
2419170 OC CHG REV	3 12-16-18		12-18	(99)	B0000000000000
0377	11-14				00000000000000
** CLOSED DUE TO INACTIVITY **					
*CCB/JAREDCC	8-23	\$5,000-L	\$2,953-H	OPEN	DELINQ 120
1510224 JA CHG REV	1 5-19-25	\$2,953	5-25	(22)	4321CCCCCCCCC
1063	11-24	\$104	\$462		CCCCCCCCC0
*JPMCB CARD	4-22	\$16,100-L	\$18,068-H	OPEN	DELINQ 90
3182310 BC FSC REV	1 6-17-25	\$18,062	6-25	(38)	321CCC121CCCC
2880	2-25	\$599	\$1,630		CCCCCCCCCCCCC
*QUORUM FEDERAL CREDIT	3-24	\$50,000-L	\$52,175-H	OPEN	60 3 TIMES
2916108 FC H/E LOC	1 6-05-25	\$52,016	4-25	(15)	222111CCCCCCC
4469	5-25	\$571	\$854		CC
*AFFIRM INC	5-24	\$3,100-O		OPEN	DELINQ 60
0999347 FP UNS 48	1 6-03-25	\$2,950	6-25	(14)	21CCCCCCCCCCCC
U3WYQYSL	3-25	\$114	\$228		C
*CYPRUS FCU	3-21	\$15,000-L	\$15,404-H	OPEN	30 4 TIMES
7778010 FC CRC REV	1 5-31-25	\$14,842	2-25	(51)	1111CCCCCCCCC
5675	5-25	\$377	\$260		CCCCCCCCCCCCC
*AFFIRM INC	11-24	\$332-O		OPEN	30 DAY DEL
0999347 FP UNS 12	1 6-03-25	\$247	6-25	(7)	1CCCCC
TOLJ	3-25	\$32	\$32		
*DISCOVERC	3-18	\$1,450-L	\$1,609-H	OPEN	CUR WAS 30
3276502 BC CRC REV	1 6-13-25	\$1,484	2-25	(88)	CCCCC1CCCCCCCC
5264	6-25	\$97			CCCCCCCCCCCCC
*MOUNTAIN AMERICA FCU	6-17	\$1,000-L	\$1,056-H	OPEN	CUR WAS 30
7778030 FC CRC REV	1 6-01-25	\$1,039	6-25	(96)	C1CCCCCCCCCCCC
0704	5-25	\$26			CCCCCCCCCCCCC
*CYPRUS FCU	9-19	\$29,265-O		OPEN	CUR WAS 30
7778010 FC AUT 79	1 5-31-25	\$6,067	5-25	(69)	C1CCCCCCCCCCCC
1600	5-25	\$431			CCCCCCCCCCCCC
CREDIT ONE BANK NA	7-22	\$1,000-L	\$128-H	OPEN	CURR ACCT
3278143 BC CRC REV	1 6-18-25	\$0	6-25	(36)	00000000CCCC0
6042	9-24				000000CCCCC0
JPMCB CARD	9-17	\$30,000-L	\$1,728-H	OPEN	CURR ACCT
3182310 BC FSC REV	3 6-13-25	\$0	6-25	(93)	0CCCCCCCCCCCCC
6025	10-24				CCCCCCCCCCCCC
INTERCAP LENDING INC	12-21	\$408,000-O		OPEN	CURR ACCT
2432940 FM R/C 30Y	1 6-10-25	\$381,312	6-25	(42)	CCCCCCCCCCCCC
7051	6-25	\$2,454			CCCCCCCCCCCCC
MIN: 100590500001121071					
BANK OF AMERICA	9-15	\$21,000-L	\$619-H	OPEN	CURR ACCT
1230206 BC CRC REV	3 6-08-25	\$0	6-25	(99)	00CC0000CC000
11	3-25				00CCCCCCCCC0
JPMCB CARD	11-15	\$30,000-L	\$7,104-H	OPEN	CURR ACCT
3182310 BC FSC REV	3 6-06-25	\$340	6-25	(99)	CCCCCCCCCCCCC
2360	5-25	\$35			CCCCCCCCCCCCC
UTAH HOUSING CORPORATI	8-24	\$500,762-O		OPEN	CURR ACCT
1944618 VS R/F 30Y	1 6-05-25	\$496,598	6-25	(8)	CCCCCCCC

4850001580040		5-25	\$3,733				
UTAH HOUSING CORPORATI		8-24	\$30,045-0			OPEN	CURR ACCT
1944618 VS R/S 360	1	6-05-25	\$29,839	6-25		(8)	CCCCCCCC
0040		5-25	\$210				
CYPRUS FCU		3-21	UNK			OPEN	CURR ACCT
7778010 FC D/C UNK	1	5-31-25	\$0	5-25		(51)	000000000000
5502							000000000000
CYPRUS FCU		2-22	\$30,286-0			OPEN	CURR ACCT
7778010 FC AUT 86	1	5-31-25	\$17,631	5-25		(39)	CCCCCCCCCCCC
1700		5-25	\$411				CCCCCCCCCCCC
AMEX		5-18	\$16,600-L	\$5,365-H		OPEN	CURR ACCT
1229200 BC CRC REV	3	5-25-25	\$0	5-25		(84)	000C00000000
3593							00C000000000
SST/MEDALLION		9-19	\$13,630-0			OPEN	CURR ACCT
1241610 BB SEC 120	1	4-30-25	\$8,375	4-25		(67)	CCCCCCCCCCCC
4087		4-25	\$219				CCCCCCCCCCCC
AMEX		5-18	\$9,000-L	\$3,500-H		OPEN	CURR ACCT
1229200 BC CRC REV	C	3-08-24		3-24		(70)	0C0C0CCC0CC00
7973							CCCC0CCCCCCC

----- INQUIRIES -----

LP FINANCIAL INC	6-03-25	2612153	FF	
XACTUS-AVANTUS	3-25-25	2982451	FR	UNK R/E
WEBBANK/ONEMAIN/EQUIFA	1-08-25	2922590	BB	
700 CREDIT/IDRIVE UTAH	11-04-24	1197066	AU	UNK AUT
CIC CREDIT	10-17-24	1975870	ZC	BUS
XACTUS-AVANTUS/INTERCA	8-01-24	2983426	FM	UNK R/E
XACTUS-AVANTUS/INTERCA	7-22-24	2983426	FM	UNK R/E
CYPRUS FCU	5-21-24	7778010	FC	
FACTUAL DATA	2-20-24	0993840	FR	HEI
XACTUS-AVANTUS/INTERCA	2-07-24	2983426	FM	UNK R/E
CITI CARDS CBNA	10-22-23	1240750	BC	
COMENTIIYBANK/JARED	8-07-23	1840907	JA	CHG
XACTUS-CP/INTERCAP LEN	7-17-23	2380990	FM	R/E
MOUNTAIN AMERICA CU	6-26-23	7708162	FC	
BLEND LABS/MOUNTAIN AM	6-23-23	2936776	FC	
XACTUS-CP/INTERCAP LEN	6-08-23	2380990	FM	R/E

----- MESSAGES -----

MSG 335: F908TOO MANY INQUIRIES LAST 12 MONTHS
 OFAC SEARCH NOT PERFORMED DUE TO MISSING REQUIRED DATA
 END -- EXPERIAN

UCC FINANCING STATEMENT**FOLLOW INSTRUCTIONS**

A. NAME & PHONE OF CONTACT AT FILER (optional) COMPLETE CAPITAL SERVICES, INC.
B. E-MAIL CONTACT AT FILER (optional) administration@completecapitalservices.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) COMPLETE CAPITAL SERVICES, INC. 22811 GREATER MACK AVENUE, SUITE 203 Saint Clair Shores MI 48080 USA

Filed in the Office of <i>L. Veillette</i> Director, Division of Corporations and Commercial Code	Filing Number 22070885580-1
	Initial Filing Number 22070885580-1
	Filed On July 8, 2022 01:57 PM
	Lapse Date 07/08/2027
	Number of Pages 1

1. **DEBTOR'S NAME:** Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor Information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME CT&C FAB LLC				
OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS 700 EAST VILLAGE BLVD.	CITY STANSBURY PARK	STATE UT	POSTAL CODE 84074	COUNTRY USA

2. **DEBTOR'S NAME:** Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor Information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

3. **SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY):** Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME COMPLETE CAPITAL SERVICES, INC.				
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS 22811 GREATER MACK AVENUE, SUITE 203	CITY SAINT CLAIR SHORES	STATE MI	POSTAL CODE 48080	COUNTRY USA

4. **COLLATERAL:** This financing statement covers the following collateral:

ONE (1) ARC CUTPRO 20 8X24 WATER TABLE STYLE WITH HYPER THERM XPR300 PLASMA CUTTING SYSTEM INCLUDING ALL ACCESSORIES AND/OR OPTIONS

5. Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and instructions) ☐ being administered by a Decedent's Personal Representative	
6a. Check <u>only</u> if applicable and check <u>only</u> one box: ☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility	6b. Check <u>only</u> if applicable and check <u>only</u> one box: ☐ Agricultural Lien ☐ Non-UCC Filing
7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignor/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor	
8. OPTIONAL FILER REFERENCE DATA: 7827	



ACCEPTANCE CERTIFICATE {AS IS - WHERE IS}

**AGREEMENT
#2022060409**

This Acceptance Certificate is delivered to and for the benefit of Lessor/Secured Party and pertains to the below-described Equipment and/or Financed Items which are the subject of the above-referenced Agreement between Complete Capital Services, Inc. as Lessor/Secured Party and the undersigned as Customer. The words you and your refer to Customer. The words we, us and our refer to Lessor/Secured Party.

You acknowledge and agree that although the Equipment and/or Financed Items have not been delivered and/or installed, you hereby accept such Equipment and/or Financed Items on an "AS-IS, WHERE-IS" basis for all purposes as of the date hereof. In the event you are not satisfied with the Equipment and/or Financed Items, you will only look to persons other than us, such as the manufacturer, installer, carrier or Supplier, and you will not assert against us any claim or defense you may have with reference to the Equipment and/or Financed Items, its delivery, non-delivery, installation, inadequacy or failure to operate satisfactorily.

Upon you signing below, your promises herein and in the Agreement will be non-cancelable, irrevocable and unconditional in all respects and your obligation to commence payments under the Agreement will begin immediately and shall be due continuously thereafter. In reliance on your promise to pay, we will pay for the purchase of the Equipment and/or Financed Items from Supplier, which you hereby authorize. You may contact Supplier for your warranty rights, which, if the Agreement is a lease, we transfer to you for the term of the Agreement (or until you default).

Supplier:	Equipment and/or Financed Items Description
Arc Cutting Industries, Inc.	One (1) Arc CutPro 20 8x24 Water Table Style with Hypertherm XPR300 Plasma Cutting System including all accessories and/or options

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

CT&C FAB LLC

Customer

Signature

Member

PRESIDENT

Title

Date

⇒ 10/26/22

NOTE: A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

EXHIBIT B

**IN THE DISTRICT COURT OF THE STATE OF UTAH
TOOELE COUNTY**

HIGHLAND CAPITAL CORPORATION,

Plaintiff-Judgment Creditors,

v.

Case No.: _____
(Superior Court of New Jersey, Law
Division, Passaic County Case No.
PAS-L-2258-25)

Judge:

**PEAK 13 LLC, DAVID SULLIVAN,
and ROBBIE PALMER,**

Defendant-Judgment Debtors.

AFFIDAVIT OF SANNA-RAE TAYLOR

1. I, Sanna-Rae Taylor, am an attorney with Taft Stettinius and Hollister LLP, and I am counsel for Highland Capital Corporation (“Creditor”) in the above-styled matter. Accordingly, I have personal knowledge of the facts set forth in this Affidavit.

2. I execute this Affidavit pursuant to the Utah Uniform Enforcement of Foreign Judgments Act, Utah Code Ann. § 78B-5-301, et seq. I hereby affirm that to the best of my knowledge, information, and belief, all facts stated herein are true and correct.

3. On February 27, 2026, the Superior Court of New Jersey, Law Division, Passaic County, entered an Order for Default Judgment in favor of Highland Capital Corporation and against CT&C FAB LLC,¹ Peak 13 LLC, David Sullivan, and Robbie Palmer, in the matter

¹ Upon information and belief, CT&C FAB LLC is currently a debtor in Chapter 11 bankruptcy proceedings. As such, it is not made party to these domestication proceedings and, for the avoidance of doubt, Creditor is not domesticating this judgment with respect to CT&C FAB LLC at this time. Peak 13 LLC, David Sullivan, and Robbie Palmer are collectively referred to as the “Judgment Debtors”, to the exclusion of CT&C FAB LLC.

captioned *Highland Capital Corporation v. CT&C FAB LLC, Peak 13 LLC, David Sullivan, and Robbie Palmer*, Docket No. PAS-L-2258-25 (the “Judgment”).

4. The Judgment was entered in the total amount of \$199,993.19, which includes a principal judgment of \$183,936.23 (representing amounts due as of June 24, 2025, including late fees and interest), plus attorneys' fees in the amount of \$16,056.96, plus post-judgment interest accruing from the date of entry at the applicable statutory rate until the Judgment is satisfied in full.

5. The Judgment awarded damages and costs in favor of Creditor and against the below-identified Judgment Debtors. All Judgment Debtors are liable jointly and severally for the full amount of the Judgment.

6. The Judgment Debtors have failed to satisfy the Judgment, and the Judgment remains outstanding, in full force and effect, and unmodified in the records of the Superior Court of New Jersey, Law Division, Passaic County.

7. This affidavit is submitted pursuant to the Utah Uniform Enforcement of Foreign Judgments Act, Utah Code Ann. § 78B-5-301, et seq., in support of the domestication of the above-referenced foreign judgment in the State of Utah.

8. The last known address for Judgment Debtor Peak 13 LLC is 550 Christley Lane, Grantsville, Utah 84029.

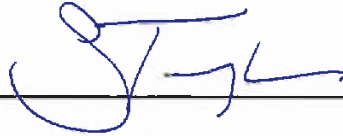
9. The last known address for Judgment Debtor David Sullivan is 206 S. Park Street, Grantsville, Utah 84029.

10. The last known address for Judgment Debtor Robbie Palmer is 550 Christley Lane, Grantsville, Utah 84029.

11. Highland Capital Corporation's full address is 105 Eisenhower Parkway Roseland, New Jersey 07068.

12. I declare under penalty of perjury under the laws of the State of Utah that the foregoing is true and correct.

FURTHER AFFIANT SAYETH NAUGHT.



Sanna-Rae Taylor, Esq.

STATE OF OHIO)
) SS:
COUNTY OF HAMILTON)

Sworn to and subscribed before me this 6th day of July, 2026.



ANNETTE R BURGESS
Notary Public
State of Ohio
My Comm. Expires
August 20, 2026



Notary Public
My commission expires on 8.20.2026