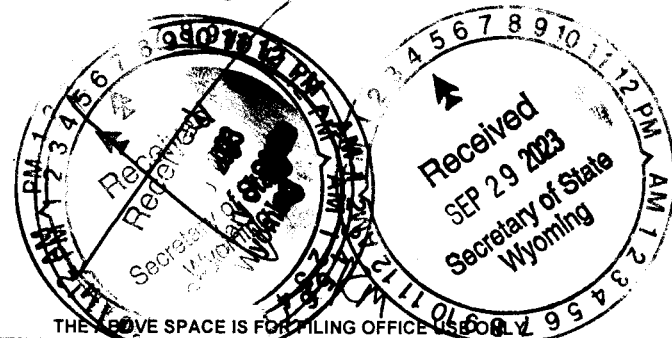


UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
B. E-MAIL CONTACT AT FILER (optional)
C. SEND ACKNOWLEDGMENT TO: (Name and Address)
Patrons Group Holdings, Inc
9701 Wilshire Blvd
10th Floor
Beverly Hills
CA 90212



1a. INITIAL FINANCING STATEMENT FILE NUMBER
2023-25522218
1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9

4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. PARTY INFORMATION CHANGE:
Check one of these two boxes: Debtor or Secured Party of record
AND Check one of these three boxes to: CHANGE name and/or address, ADD name, or DELETE name

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b)
6a. ORGANIZATION'S NAME: Patrons Group Holdings, Inc
6b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b)
7a. ORGANIZATION'S NAME
7b. INDIVIDUAL'S SURNAME, INDIVIDUAL'S FIRST PERSONAL NAME, INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

7c. MAILING ADDRESS, CITY, STATE, POSTAL CODE, COUNTRY

8. COLLATERAL CHANGE: Also check one of these four boxes: ADD collateral, DELETE collateral, RESTATE covered collateral, ASSIGN collateral
Indicate collateral: Secured Party and Debtor entered into a Note Issuance Agreement in which Debtor has issued 12 Individual Notes in the amount of USD \$5 million each represented by CUSIP# 65172Q AA5 / ISIN # US65172QAA58.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)
If this is an Amendment authorized by a DEBTOR, check here and provide name of authorizing Debtor
9a. ORGANIZATION'S NAME: NPFC SPV 1 Inc
9b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

10. OPTIONAL FILER REFERENCE DATA:

**STATE OF WYOMING \* SECRETARY OF STATE  
BUSINESS DIVISION**

Herschler Bldg East, Ste.100 & 101 , Cheyenne, WY 82002-0020

Phone: 307-777-7311 | Email: UCC@wyo.gov

PATRONS GROUP HOLDINGS, INC  
9701 WILSHIRE BLVD 10TH FL  
BEVERLY HILLS, CA 90212

October 2, 2023

**UCC3 Acknowledgment**

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**AMENDMENT INFORMATION**

Document #: 2023-25695224  
Filing Date: 10/02/2023  
Amendment Actions: Restate Collateral  
Financing Statement Document # 2023-25522218  
First Debtor on Record: NPFC SPV 1 INC  
Financing Statement Lapse Date: 09/08/2033

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**AUTHORIZING PARTY**

Organization Name (Debtor): NPFC SPV 1 INC

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**RESTATE COLLATERAL**

Collateral is specified on the original document image.

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This acknowledges the filing of the attached document. If we may be of any further service to you, please contact us at the number noted above.



CHUCK GRAY  
Secretary of State  
State of Wyoming

Enclosures: Original Documents

# RECEIPT



Secretary of State  
Herschler Bldg East, Ste.100 & 101  
Cheyenne, WY 82002-0020

CORP1, INC.  
2232 DELL RANGE BLVD, SUITE 200  
CHEYENNE, WY 82009

## RECEIPT INFORMATION

Receipt #: **003233771**  
Receipt Date: **10/02/2023**  
Processed By: **Dani Cronk**

**DO NOT PAY!**  
**This is not a bill.**

| Description of Charges    | Reference     | Quantity | Unit Price | Total          |
|---------------------------|---------------|----------|------------|----------------|
| UCC3 - Collateral Restate | 2023-25695224 | 1        | \$15.00    | \$15.00        |
| <b>TOTAL CHARGES PAID</b> |               |          |            | <b>\$15.00</b> |

| Description of Payment | Reference | Amount         |
|------------------------|-----------|----------------|
| Payment-PAD Account    | 01204     | \$15.00        |
| <b>TOTAL PAYMENT</b>   |           | <b>\$15.00</b> |

|   |                    |                   |
|---|--------------------|-------------------|
| PAD Account: <b>01204 - Corp1, Inc.</b> | PAD Begin Balance: | <b>\$1,123.44</b> |
|   | PAD End Balance:   | <b>\$1,108.44</b> |

**In Reference To:**  
Amendment Doc ID: 2023-25695224. Initial Filing Doc ID: 2023-25522218

PAD or Billing Questions?  
(307) 777-5343  
SOSAdminServices@wyo.gov