UCC FINANCING STATEMENT FOLLOW INSTRUCTIONS			RECEIVED FEB 10 2022 WYOMING BEDRIETARY OF STATE	010 11 12	
A. NAME & PHONE OF CONTACT AT FILER (optional)		103	ANT NY		
B. E-MAIL CONTACT AT FILER (optional)			2565		
C. SEND ACKNOWLEDGMENT TO: (Name and Address)	w	Y Seci	retary of State		
Timber Creek Casualty Insurance Risk Retention Group, In 301 Louisiana Avenue Bogalusa, LA 70427	c. 1	FILED: 02/11/2022 08:15 AM ID: 2022-21088727			
	THE ABOVE SPAC	E IS FO	R FILING OFFICE USE C	DNLY	
DEBTOR'S NAME: Provide only <u>one</u> Debtor name (1a or 1b) (use exact, full name; do r name will not fit in line 1b, leave all of item 1 blank, check here and provide the Individu 1a. ORGANIZATION'S NAME Newpoint Financial Corp	not omit, modify, or abbreviate any part of t al Debtor information in item 10 of the Fin.				
	ERSONAL NAME	ADDITION	NAL NAME(S)/INITIAL(S)	SUFFIX	
			() ()		
1c. MAILING ADDRESS		STATE	POSTAL CODE	COUNTRY	
100 Pearl Street #265 Hartf	ord	CT	06103	USA	
2a. ORGANIZATION'S NAME	ual Debtor information in item 10 of the Fin	ancing Sta	stement Addendum (Form UC		
25. INDIVIDUAL'S SURNAME	ERSONAL NAME	ADDITIO	NAL 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 PART 3a. ORGANIZATION'S NAME Timber Creek Casualty Insurance Risk Retention G 3b. INDIVIDUAL'S SURNAME			) NAL NAME(S)/INITIAL(S)	SUFFIX	
3c. MAILING ADDRESS CITY		STATE	POSTAL CODE 70427		
301 Louisiana Avenue Boga 4. COLLATERAL: This financing statement covers the following collateral:	alusa	LA	10421	USA	

Secured Party and Debtor entered into a Note Issuance Agreement in which Debtor has issued 1 Individual Note in the amount of USD \$5 million represented by CUSIP# 65172Q AA5 / ISIN # US65172QAA58. Note is identified as NPFC/UST/CN/2021/01-26. Pursuant to the Note Issuance Agreement and Notes, Debtor has pledged to Secured Party as Collateral all of its rights to the principal corpus of the United States Treasury Bonds registered under CUSIP 912810QZ4. The terms of this Collateral Pledge and Security Agreement are reflected in the agreement between Secured Party and Debtor.

5. Check only if applicable and check only one box: Collateral is	held in a Trust (see UCC1Ad, item 17 and Instructions)	being administered by a Decedent's Personal Representative			
6a. Check only if applicable and check only one box: 6b. Check only if applicable and check on the ch					
Public-Finance Transaction Manufactured-Home	Transaction A Debtor is a Transmitting Utility	Agricultural Lien Non-UCC Filing			
7. ALTERNATIVE DESIGNATION (if applicable): Lessee/Les	ssor Consignee/Consignor Seller/Buy	ver Bailee/Bailor Licensee/Licensor			
8. OPTIONAL FILER REFERENCE DATA:					

### STATE OF WYOMING \* SECRETARY OF STATE EDWARD A. BUCHANAN BUSINESS DIVISION

Herschler Bldg East, Ste.100 & 101, Cheyenne, WY 82002-0020 Phone: 307-777-7311 Email: UCC@wyo.gov

TIMBER CREEK CASUALTY INSURANCE RISK RETENTION G 301 LOUISIANA AVENUE BOGALUSA, LA 70427

**UCC Financing Statement Acknowledgement** 

#### FILING INFORMATION

Document #: Filing Date: Lapse Date: Record Type: Receipt #: Alternate Designation: 2022-21088727 02/11/2022 02/11/2032 UCC 002470795 Debtor / Secured Party

#### **DEBTOR INFORMATION**

Debtor Name: Address: NEWPOINT FINANCIAL CORP 100 PEARL STREET #265 HARTFORD, CT 06103

#### SECURED PARTY INFORMATION

Secured Party Name:

Address:

TIMBER CREEK CASUALTY INSURANCE RISK RETENTION GROUP, INC. 301 LOUISIANA AVENUE BOGALUSA, LA 70427

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.

Edward X.

EDWARD Å. BUCHANAN SECRETARY OF STATE State of Wyoming

Enclosures: Original Documents

February 11, 2022

# RECEIPT



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

## **RECEIPT INFORMATION**

Receipt #:002470795Receipt Date:02/11/2022Processed By:Austin Stege

DO NOT PAY! This is not a bill.

Description of Charges	Reference	Quantity	Unit Price	Total
UCC1 - Initial Filing	2022-21088727	1	\$30.00	\$30.00
	TOTAL C	\$30.00		
Description of Payment	Reference			Amount
Payment-PAD Account	00271			\$30.00
	TOTAL P	AYMENT		\$30.00
PAD Account: 00271 - CYNDY JACKSON		PAD Be	egin Balance:	\$1,220.40
		PAD E	End Balance:	\$1,190.40

In Reference To:

Initial Filing Doc ID: 2022-21088727

CYNDY JACKSON

1507 LAMPMAN CT

CHEYENNE, WY 82007