

**Fill in this information to identify the case:**

Debtor name Northwest Territorial Mint LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) 16-11767-CMA

Check if this is an amended filing

# Official Form 206E/F

## Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	<p>Nonpriority creditor's name and mailing address  <b>Bucknell Stehlik Sato &amp; Orth L</b>  <b>Attn: Tom Bucknell</b>  <b>2003 Western Avenue, Suite 400</b>  <b>Seattle, WA 98121</b></p> <p>Date(s) debt was incurred _            Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Unknown creditor status</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p style="text-align: right;"><b>Unknown</b></p>
3.2	<p>Nonpriority creditor's name and mailing address  <b>Colvin &amp; Hallett, P.S.</b>  <b>Attn: Darrell D. Hallett</b>  <b>719 2nd Avenue, Suite 1450</b>  <b>Seattle, WA 98104</b></p> <p>Date(s) debt was incurred _            Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Unknown creditor status</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p style="text-align: right;"><b>Unknown</b></p>
3.3	<p>Nonpriority creditor's name and mailing address  <b>Diane Erdmann</b>  <b>PO Box 4024</b>  <b>Federal Way, WA 98063</b></p> <p>Date(s) debt was incurred _            Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Unknown creditor status</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p style="text-align: right;"><b>Unknown</b></p>
3.4	<p>Nonpriority creditor's name and mailing address  <b>Michael Parish</b>  <b>166 Marttala Road</b>  <b>Winlock, WA 98596</b></p> <p>Date(s) debt was incurred _            Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Unknown creditor status</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p style="text-align: right;"><b>Unknown</b></p>

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**3.5** Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **Unknown**  
**Richard Bressler**  
**c/o Thomas Lerner**  
**Stokes Lawrence**  
**1420 Fifth Avenue, Suite 3000**  
**Seattle, WA 98101**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **Unknown creditor status**  
Is the claim subject to offset?  No  Yes

**3.6** Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **Unknown**  
**Robert and Connie Hoff**  
**85 Hollow Creek Road**  
**Sheridan, WY 82801**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **Unknown creditor status**  
Is the claim subject to offset?  No  Yes

**3.7** Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **Unknown**  
**Ross Hansen**  
**PO Box 4024**  
**Federal Way, WA 98063**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **Unknown creditor status**  
Is the claim subject to offset?  No  Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	c/o Alan Smith Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle, WA 98101	Line <u>3.6</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Diane Erdmann 35447 34th Avenue S Auburn, WA 98001	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Robert and Connie Hoff 2205 Old Ranch Road Washoe Valley, NV 89704	Line <u>3.6</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Ross Hansen 35447 34th Avenue S Auburn, WA 98001	Line <u>3.7</u> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a.	Total claims from Part 1	\$ <u>0.00</u>
5b.	Total claims from Part 2	\$ <u>0.00</u>

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**5c. Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.

5c. \$ 0.00

Fill in this information to identify the case and this filing:

Debtor Name Northwest Territorial Mint LLC  
United States Bankruptcy Court for the: Western District of WA  
(State)  
Case number (if known): 16-11767-CMA

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

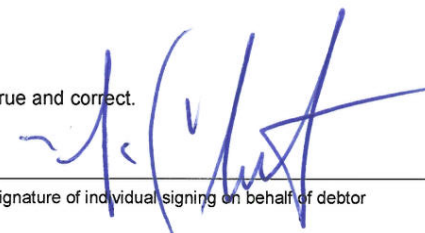
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule F
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 5/18/2017  
MM / DD / YYYY

**x**   
\_\_\_\_\_  
Signature of individual signing on behalf of debtor

Mark Calvert  
\_\_\_\_\_  
Printed name

Chapter 11 Trustee  
\_\_\_\_\_  
Position or relationship to debtor