

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
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<p>2.1 Creditor's name</p> <p style="text-align: center;"><u>See Schedule D1.2</u></p> <p>Creditor's mailing address</p> <p>_____</p> <p>_____</p> <p>Creditor's email address, if known</p> <p>_____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p> <p>_____</p>	<p>Describe debtor's property that is subject to a lien</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>Describe the lien</p> <p>_____</p> <p>Is the creditor an insider or related party?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>_____ \$ _____</p> <p>_____ \$ _____</p>
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<p>2.2 Creditor's name</p> <p>_____</p> <p>Creditor's mailing address</p> <p>_____</p> <p>_____</p> <p>Creditor's email address, if known</p> <p>_____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p>_____</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>Describe the lien</p> <p>_____</p> <p>Is the creditor an insider or related party?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>_____ \$ _____</p> <p>_____ \$ _____</p>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ 72,753.76

Part 1: Additional Page

Column A
Amount of claim
Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2. **Creditor's name** _____ **Describe debtor's property that is subject to a lien** _____ \$ _____ \$ _____

Creditor's mailing address _____

_____ **Describe the lien** _____

Creditor's email address, if known _____ **Is the creditor an insider or related party?**

No

Yes

Date debt was incurred _____ **Is anyone else liable on this claim?**

Last 4 digits of account number _____ No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Do multiple creditors have an interest in the same property? **As of the petition filing date, the claim is:**

No

Check all that apply.

Yes. Have you already specified the relative priority?

Contingent

Unliquidated

Disputed

No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is specified on lines _____

2. **Creditor's name** _____ **Describe debtor's property that is subject to a lien** _____ \$ _____ \$ _____

Creditor's mailing address _____

_____ **Describe the lien** _____

Creditor's email address, if known _____ **Is the creditor an insider or related party?**

No

Yes

Date debt was incurred _____ **Is anyone else liable on this claim?**

Last 4 digits of account number _____ No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Do multiple creditors have an interest in the same property? **As of the petition filing date, the claim is:**

No

Check all that apply.

Yes. Have you already specified the relative priority?

Contingent

Unliquidated

Disputed

No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is specified on lines _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _
_____ _____ _____	Line 2. __	__ _ _ _ _

DISCLAIMER:

**Trustee's review of the Debtor's records in his custody
standard record keeping, bookkeeping or accounting
statements or account reconciliations for many years, the
could not be completely verified. The information
best efforts of the Trustee and his staff.**

Schedule D1.2

Schedule D1.2

Creditors Name	Address 1	Address 2	City	State	Zip	Email Address	Date Debt incurred	Last 4 A/C #	Multiple Creditors have interest?	Describe debtor's property subject to lien	Describe the lien	Creditor insider or related party?	Anyone else liable on claim?	Claim status	Amount of Claim	Value of Collateral that supports claim
2.1 City of Tomball	c/o Michael J. Darlow	1235 North Loop West, Suite 600	Houston	TX	77008	mdarlow@pbfc.com	Unknown	8869	Unknown	N/A	N/A	N	N	Unliquidated	\$ 14,774.18	\$ 1,779,126.00
Tomball Independent School District	c/o Michael J. Darlow	1235 North Loop West, Suite 600	Houston	TX	77008	mdarlow@pbfc.com	Unknown	8869	Unknown	N/A	N/A	N	N	Unliquidated	\$ 57,979.58	\$ 1,779,126.00