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COUNSEL TO LEIF M. CLARK, TRUSTEE
OF THE EDGEMERE LITIGATION TRUST

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

Northwest Senior Housing Corporation, *et al.*,¹

Liquidating Debtors.

Chapter 11

Case No. 22-30659 (MVL)

(Jointly Administered)

**NOTICE OF FILING DISBURSEMENT REPORT FOR THE PERIODS:
(I) MAY 1, 2023 TO MAY 31, 2023 AND (II) JUNE 1, 2023 THROUGH JUNE 13, 2023**

Leif M. Clark, trustee (the “**Trustee**”) of the litigation trust (the “**Trust**”) created and established pursuant to section 4.2 the Plan that was confirmed by order of this Court, dated April 7, 2023, hereby submits this report (the “**Disbursement Report**”) for purposes of disclosing the total disbursements made by each of the above referenced liquidating debtors, as debtors and debtors-in-possession in the above-captioned cases before the occurrence of the Plan Effective Date of June 13, 2023.

The United States Trustee Fees, which are payable under section 1930 of Title 28 of the United States Code shall be calculated based on the following disbursement amounts:

¹ The Liquidating Debtors in these chapter 11 cases, along with the last four digits of each Liquidating Debtor’s federal tax identification number, are Northwest Senior Housing Corporation (1278) and Senior Quality Lifestyles Corporation (2669).



Debtor Name	May 2023 Total Disbursements, net transfers between accounts	June 1 to June 13, 2023 Total Disbursements, net transfers between accounts
Northwest Senior Housing Corporation	\$2,979,427.48	\$2,552,616.49
Senior Quality Lifestyles Corporation	\$0	\$0

The Trustee is not a financial advisor and is relying on the information that the Trustee has been provided by representatives of the Liquidating Debtors. The Trustee reserves all rights with respect to the Report.

Dated: September 11, 2023
Dallas, Texas

POLSINELLI PC

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– and –

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