

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF TEXAS

Dallas Division

In re: NORTHWEST SENIOR HOUSING

§  
§  
§  
§

Debtor(s)

Case No. 22-30659

Lead Case No. 22-30659

☒ Jointly Administered

Post-confirmation Report

Chapter 11

Quarter Ending Date: 09/30/2025

Petition Date: 04/14/2022

Plan Confirmed Date: 04/07/2023

Plan Effective Date: 06/13/2023

This Post-confirmation Report relates to: ☐ Reorganized Debtor

☒ Other Authorized Party or Entity: Edgemere Litigation Trust

Name of Authorized Party or  
Entity

/s/ Leif M Clark, Trustee

Signature of Responsible Party

10/07/2025

Date

Leif M Clark, Trustee

Printed Name of Responsible Party

1105 Bonner St., Houston, TX 77007

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.



223065925100700000000002

Debtor's Name NORTHWEST SENIOR HOUSING

Case No. 22-30659

**Part 1: Summary of Post-confirmation Transfers**

|                                        | Current Quarter | Total Since Effective Date |
|----------------------------------------|-----------------|----------------------------|
| a. Total cash disbursements            | \$0             | \$12,211,342               |
| b. Non-cash securities transferred     | \$0             | \$0                        |
| c. Other non-cash property transferred | \$0             | \$0                        |
| d. Total transferred (a+b+c)           | \$0             | \$12,211,342               |

**Part 2: Preconfirmation Professional Fees and Expenses**

|        |                                                                                                         |           |                  |                     |                      |                 |  |
|--------|---------------------------------------------------------------------------------------------------------|-----------|------------------|---------------------|----------------------|-----------------|--|
| a.     |                                                                                                         |           | Approved Current | Approved Cumulative | Paid Current Quarter | Paid Cumulative |  |
|        | Professional fees & expenses (bankruptcy) incurred by or on behalf of the debtor <i>Aggregate Total</i> |           |                  |                     |                      |                 |  |
|        | <i>Itemized Breakdown by Firm</i>                                                                       |           |                  |                     |                      |                 |  |
|        |                                                                                                         | Firm Name | Role             |                     |                      |                 |  |
|        | i                                                                                                       |           |                  |                     |                      |                 |  |
|        | ii                                                                                                      |           |                  |                     |                      |                 |  |
|        | iii                                                                                                     |           |                  |                     |                      |                 |  |
|        | iv                                                                                                      |           |                  |                     |                      |                 |  |
|        | v                                                                                                       |           |                  |                     |                      |                 |  |
|        | vi                                                                                                      |           |                  |                     |                      |                 |  |
|        | vii                                                                                                     |           |                  |                     |                      |                 |  |
|        | viii                                                                                                    |           |                  |                     |                      |                 |  |
|        | ix                                                                                                      |           |                  |                     |                      |                 |  |
|        | x                                                                                                       |           |                  |                     |                      |                 |  |
|        | xi                                                                                                      |           |                  |                     |                      |                 |  |
|        | xii                                                                                                     |           |                  |                     |                      |                 |  |
|        | xiii                                                                                                    |           |                  |                     |                      |                 |  |
|        | xiv                                                                                                     |           |                  |                     |                      |                 |  |
|        | xv                                                                                                      |           |                  |                     |                      |                 |  |
|        | xvi                                                                                                     |           |                  |                     |                      |                 |  |
|        | xvii                                                                                                    |           |                  |                     |                      |                 |  |
|        | xviii                                                                                                   |           |                  |                     |                      |                 |  |
|        | xix                                                                                                     |           |                  |                     |                      |                 |  |
|        | xx                                                                                                      |           |                  |                     |                      |                 |  |
|        | xxi                                                                                                     |           |                  |                     |                      |                 |  |
|        | xxii                                                                                                    |           |                  |                     |                      |                 |  |
|        | xxiii                                                                                                   |           |                  |                     |                      |                 |  |
|        | xxiv                                                                                                    |           |                  |                     |                      |                 |  |
|        | xxv                                                                                                     |           |                  |                     |                      |                 |  |
| xxvi   |                                                                                                         |           |                  |                     |                      |                 |  |
| xxvii  |                                                                                                         |           |                  |                     |                      |                 |  |
| xxviii |                                                                                                         |           |                  |                     |                      |                 |  |
| xxix   |                                                                                                         |           |                  |                     |                      |                 |  |

Case No. 22-30659

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| xxx     |  |  |  |  |  |  |
| xxxi    |  |  |  |  |  |  |
| xxxii   |  |  |  |  |  |  |
| xxxiii  |  |  |  |  |  |  |
| xxxiv   |  |  |  |  |  |  |
| xxxv    |  |  |  |  |  |  |
| xxxvi   |  |  |  |  |  |  |
| xxxvii  |  |  |  |  |  |  |
| xxxviii |  |  |  |  |  |  |
| xxxix   |  |  |  |  |  |  |
| xl      |  |  |  |  |  |  |
| xli     |  |  |  |  |  |  |
| xlII    |  |  |  |  |  |  |
| xlIII   |  |  |  |  |  |  |
| xliv    |  |  |  |  |  |  |
| xlV     |  |  |  |  |  |  |
| xlvi    |  |  |  |  |  |  |
| xlVII   |  |  |  |  |  |  |
| xlVIII  |  |  |  |  |  |  |
| xlIX    |  |  |  |  |  |  |
| l       |  |  |  |  |  |  |
| li      |  |  |  |  |  |  |
| lii     |  |  |  |  |  |  |
| liii    |  |  |  |  |  |  |
| liv     |  |  |  |  |  |  |
| lv      |  |  |  |  |  |  |
| lvi     |  |  |  |  |  |  |
| lvii    |  |  |  |  |  |  |
| lviii   |  |  |  |  |  |  |
| lix     |  |  |  |  |  |  |
| lx      |  |  |  |  |  |  |
| lxi     |  |  |  |  |  |  |
| lxii    |  |  |  |  |  |  |
| lxiii   |  |  |  |  |  |  |
| lxiv    |  |  |  |  |  |  |
| lxv     |  |  |  |  |  |  |
| lxvi    |  |  |  |  |  |  |
| lxvii   |  |  |  |  |  |  |
| lxviii  |  |  |  |  |  |  |
| lxix    |  |  |  |  |  |  |
| lxx     |  |  |  |  |  |  |
| lxxi    |  |  |  |  |  |  |



Debtor's Name NORTHWEST SENIOR HOUSING

Case No. 22-30659

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| vii     |  |  |  |  |  |  |
| viii    |  |  |  |  |  |  |
| ix      |  |  |  |  |  |  |
| x       |  |  |  |  |  |  |
| xi      |  |  |  |  |  |  |
| xii     |  |  |  |  |  |  |
| xiii    |  |  |  |  |  |  |
| xiv     |  |  |  |  |  |  |
| xv      |  |  |  |  |  |  |
| xvi     |  |  |  |  |  |  |
| xvii    |  |  |  |  |  |  |
| xviii   |  |  |  |  |  |  |
| xix     |  |  |  |  |  |  |
| xx      |  |  |  |  |  |  |
| xxi     |  |  |  |  |  |  |
| xxii    |  |  |  |  |  |  |
| xxiii   |  |  |  |  |  |  |
| xxiv    |  |  |  |  |  |  |
| xxv     |  |  |  |  |  |  |
| xxvi    |  |  |  |  |  |  |
| xxvii   |  |  |  |  |  |  |
| xxviii  |  |  |  |  |  |  |
| xxix    |  |  |  |  |  |  |
| xxx     |  |  |  |  |  |  |
| xxxi    |  |  |  |  |  |  |
| xxxii   |  |  |  |  |  |  |
| xxxiii  |  |  |  |  |  |  |
| xxxiv   |  |  |  |  |  |  |
| xxxv    |  |  |  |  |  |  |
| xxxvi   |  |  |  |  |  |  |
| xxxvii  |  |  |  |  |  |  |
| xxxviii |  |  |  |  |  |  |
| xxxix   |  |  |  |  |  |  |
| xl      |  |  |  |  |  |  |
| xli     |  |  |  |  |  |  |
| xlii    |  |  |  |  |  |  |
| xliii   |  |  |  |  |  |  |
| xliv    |  |  |  |  |  |  |
| xlv     |  |  |  |  |  |  |
| xlvi    |  |  |  |  |  |  |
| xlvii   |  |  |  |  |  |  |
| xlviii  |  |  |  |  |  |  |

Debtor's Name NORTHWEST SENIOR HOUSING

Case No. 22-30659

|          |  |  |  |  |  |  |
|----------|--|--|--|--|--|--|
| xlix     |  |  |  |  |  |  |
| l        |  |  |  |  |  |  |
| li       |  |  |  |  |  |  |
| lii      |  |  |  |  |  |  |
| liii     |  |  |  |  |  |  |
| liv      |  |  |  |  |  |  |
| lv       |  |  |  |  |  |  |
| lvi      |  |  |  |  |  |  |
| lvii     |  |  |  |  |  |  |
| lviii    |  |  |  |  |  |  |
| lix      |  |  |  |  |  |  |
| lx       |  |  |  |  |  |  |
| lxi      |  |  |  |  |  |  |
| lxii     |  |  |  |  |  |  |
| lxiii    |  |  |  |  |  |  |
| lxiv     |  |  |  |  |  |  |
| lxv      |  |  |  |  |  |  |
| lxvi     |  |  |  |  |  |  |
| lxvii    |  |  |  |  |  |  |
| lxviii   |  |  |  |  |  |  |
| lxix     |  |  |  |  |  |  |
| lxx      |  |  |  |  |  |  |
| lxxi     |  |  |  |  |  |  |
| lxxii    |  |  |  |  |  |  |
| lxxiii   |  |  |  |  |  |  |
| lxxiv    |  |  |  |  |  |  |
| lxxv     |  |  |  |  |  |  |
| lxxvi    |  |  |  |  |  |  |
| lxxvii   |  |  |  |  |  |  |
| lxxviii  |  |  |  |  |  |  |
| lxxix    |  |  |  |  |  |  |
| lxxx     |  |  |  |  |  |  |
| lxxxi    |  |  |  |  |  |  |
| lxxxii   |  |  |  |  |  |  |
| lxxxiii  |  |  |  |  |  |  |
| lxxxiv   |  |  |  |  |  |  |
| lxxxv    |  |  |  |  |  |  |
| lxxxvi   |  |  |  |  |  |  |
| lxxxvii  |  |  |  |  |  |  |
| lxxxviii |  |  |  |  |  |  |
| lxxxix   |  |  |  |  |  |  |
| xc       |  |  |  |  |  |  |

Debtor's Name NORTHWEST SENIOR HOUSING

Case No. 22-30659

|    |                                                          |  |  |  |  |  |  |
|----|----------------------------------------------------------|--|--|--|--|--|--|
|    | xc                                                       |  |  |  |  |  |  |
|    | xcii                                                     |  |  |  |  |  |  |
|    | xciii                                                    |  |  |  |  |  |  |
|    | xciv                                                     |  |  |  |  |  |  |
|    | xcv                                                      |  |  |  |  |  |  |
|    | xcvi                                                     |  |  |  |  |  |  |
|    | xcvii                                                    |  |  |  |  |  |  |
|    | xcviii                                                   |  |  |  |  |  |  |
|    | xcix                                                     |  |  |  |  |  |  |
|    | c                                                        |  |  |  |  |  |  |
|    | ci                                                       |  |  |  |  |  |  |
| c. | All professional fees and expenses (debtor & committees) |  |  |  |  |  |  |

**Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan**

|                             | Total<br>Anticipated<br>Payments<br>Under Plan | Paid Current<br>Quarter | Paid Cumulative | Allowed Claims | % Paid of<br>Allowed<br>Claims |
|-----------------------------|------------------------------------------------|-------------------------|-----------------|----------------|--------------------------------|
| a. Administrative claims    | \$0                                            | \$0                     | \$0             | \$0            | 0%                             |
| b. Secured claims           | \$0                                            | \$0                     | \$3,942,534     | \$0            | 0%                             |
| c. Priority claims          | \$0                                            | \$0                     | \$0             | \$600          | 0%                             |
| d. General unsecured claims | \$0                                            | \$0                     | \$0             | \$0            | 0%                             |
| e. Equity interests         | \$0                                            | \$0                     | \$0             |                |                                |

**Part 4: Questionnaire**

a. Is this a final report?

Yes ☐ No ☒

If yes, give date Final Decree was entered:

If no, give date when the application for Final Decree is anticipated:

04/30/2026

b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930?

Yes ☒ No ☐

**Privacy Act Statement**

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: [http://www.justice.gov/ust/eo/rules\\_regulations/index.htm](http://www.justice.gov/ust/eo/rules_regulations/index.htm). Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

**I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.**

/s/ Leif M. Clark

Signature of Responsible Party

Trustee, Edgemere Litigation Trust

Title

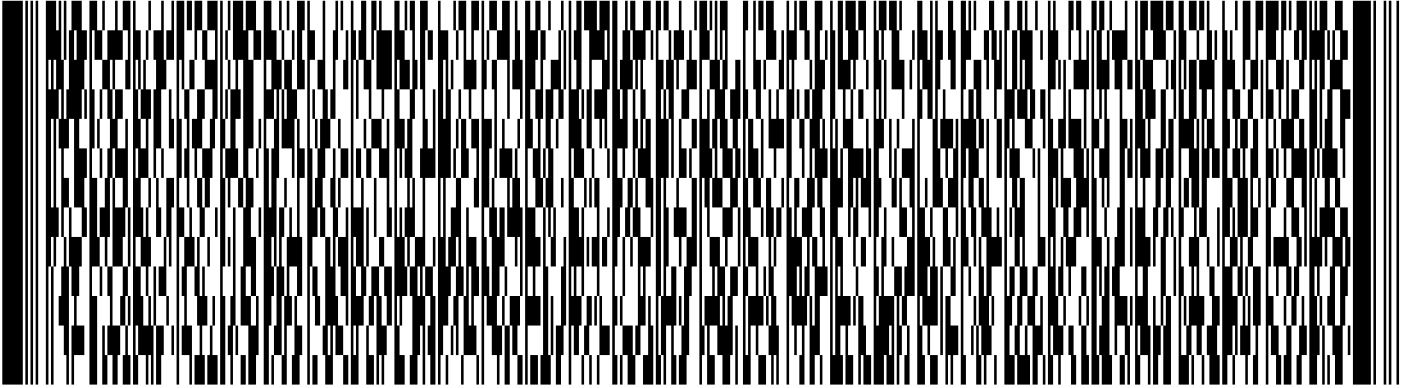
Leif M Clark, Trustee

Printed Name of Responsible Party

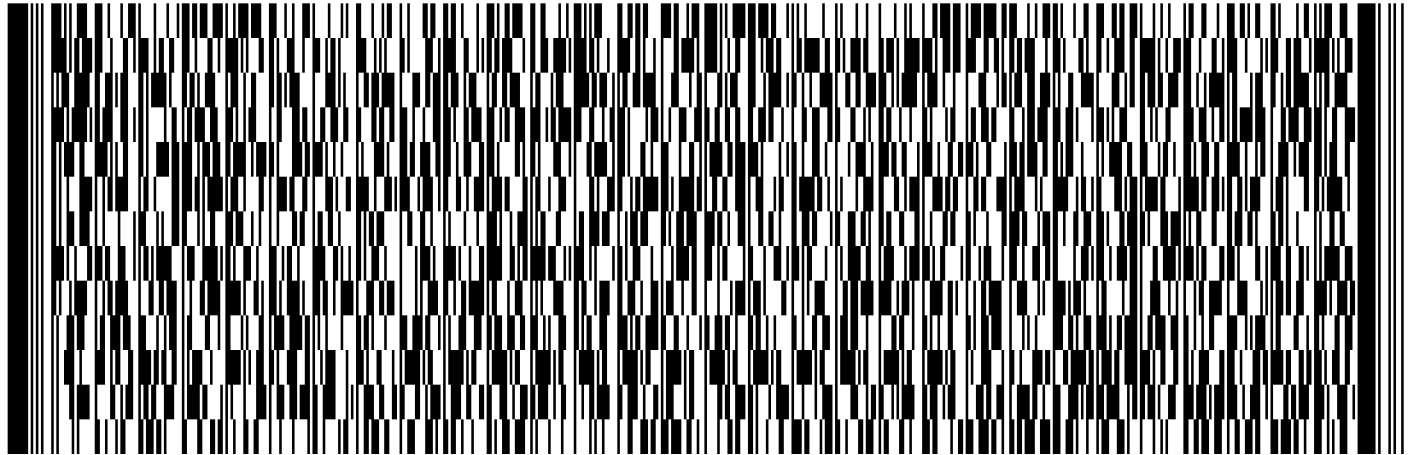
10/07/2025

Date

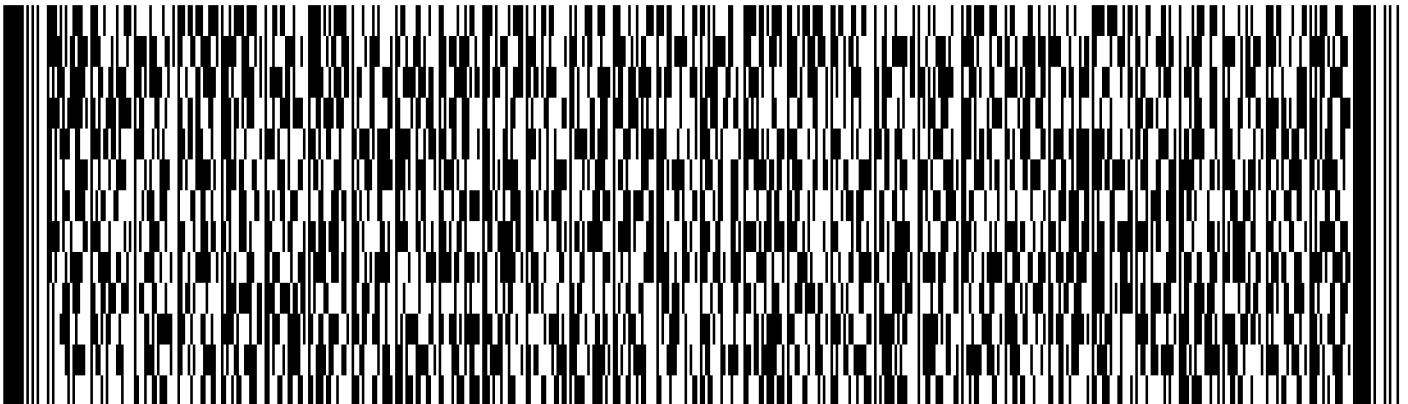




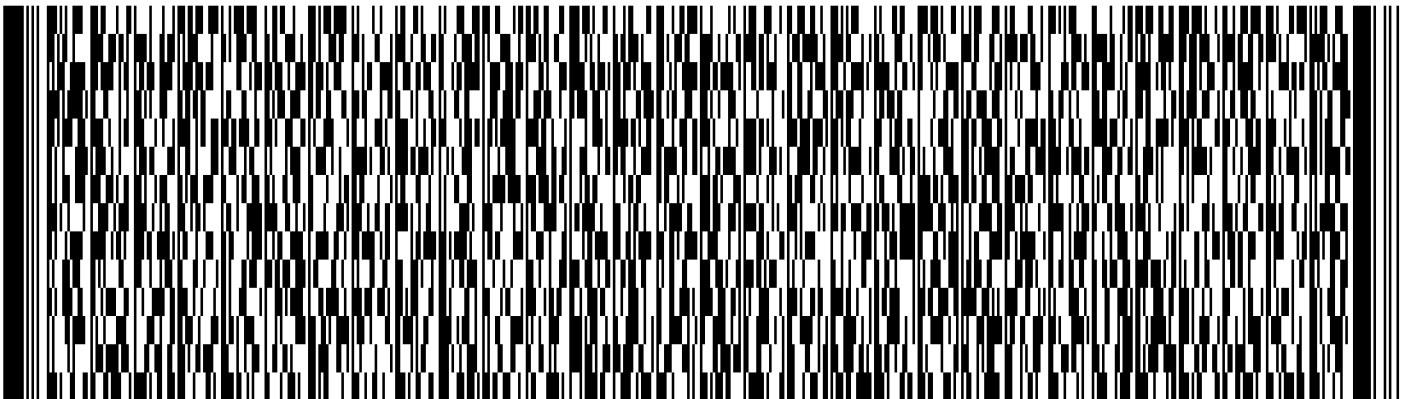
Page 1



Other Page 1



Page 2 Minus Tables



Bankruptcy Table 1-50



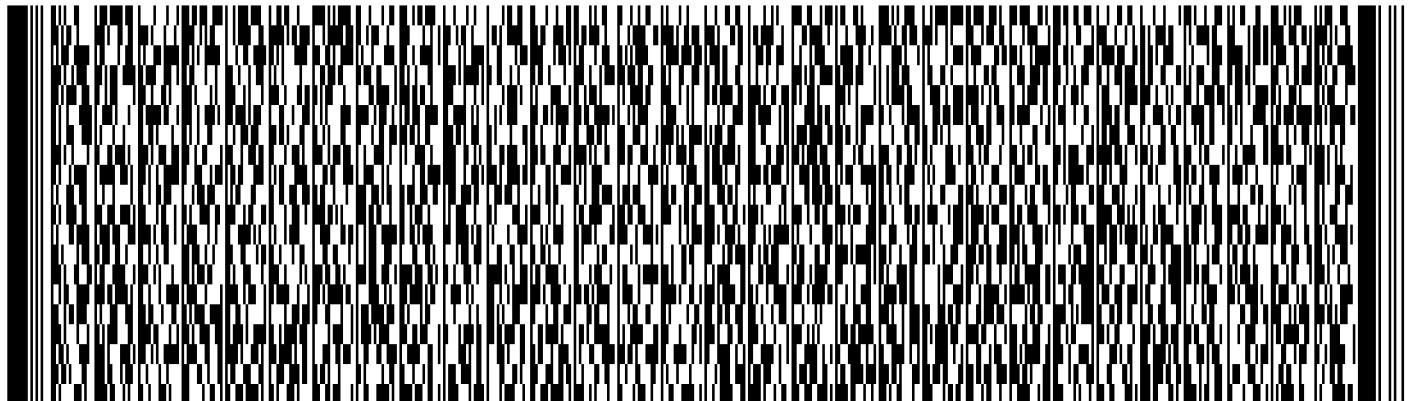
Bankruptcy Table 51-100



Non-Bankruptcy Table 1-50



Non-Bankruptcy Table 51-100



Part 3, Part 4, Last Page