

Claims Register Report
Date Range:04/14/2022-08/03/2022

Date Filed	Download PDF	Claim No.	Creditor Name	Claim Amount	Nature	Debtor Name	Debtor Number
06/20/2022	PDF	62	A+ Staffing	\$517.76	Admin Priority	Northwest Senior Housing Corporation	22-30659
06/20/2022	PDF	62	A+ Staffing	\$8,717.82	Priority	Northwest Senior Housing Corporation	22-30659
05/16/2022	PDF	25	A+ Student Staffing	\$9,235.58	Priority	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	144	ADP Inc	\$239,111.52	General Unsecured	Senior Quality Lifestyles Corporation	22-30660
07/28/2022	PDF	153	Airgas USA, LLC	\$130.34	Admin Priority	Northwest Senior Housing Corporation	22-30659
07/28/2022	PDF	153	Airgas USA, LLC	\$758.55	General Unsecured	Northwest Senior Housing Corporation	22-30659
04/25/2022	PDF	3	AMC Construction	\$64,375.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	116	ARC Waterproofing Sealant LLC	\$239,684.10	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	116	ARC Waterproofing Sealant LLC	\$3,552.00	Admin Priority	Northwest Senior Housing Corporation	22-30659
06/07/2022	PDF	44	Atmos Energy Corporation	\$10,244.25	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/12/2022	PDF	91	Certified First Aid of Texas	\$689.30	Admin Priority	Northwest Senior Housing Corporation	22-30659
07/28/2022	PDF	155	Community Waste Disposal LP	\$11,633.95	Admin Priority	Northwest Senior Housing Corporation	22-30659
05/16/2022	PDF	21	Contemporary, Inc.	\$563.65	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/07/2022	PDF	43	COOKING EQUIPEMENT SPECIALIST, LLC	\$2,784.52	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	136	COOKING EQUIPEMENT SPECIALIST, LLC	\$2,276.57	Admin Priority	Northwest Senior Housing Corporation	22-30659
04/28/2022	PDF	4	D.B.M. Services, LP	\$45,645.50	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/09/2022	PDF	14	D.H. Pace Company, Inc.	\$3,863.50	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/18/2022	PDF	63	DALLAS AQUARIUM KINGS	\$471.84	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/18/2022	PDF	63	DALLAS AQUARIUM KINGS	\$144.99	Admin Priority	Northwest Senior Housing Corporation	22-30659
05/11/2022	PDF	18	DALLAS COUNTY	\$25,655.78	Secured	Northwest Senior Housing Corporation	22-30659
05/25/2022	PDF	37	Dallas MD Associates	\$1,750.00	Priority	Northwest Senior Housing Corporation	22-30659
07/11/2022	PDF	85	Direct Energy Business, LLC	\$37,421.58	Admin Priority	Northwest Senior Housing Corporation	22-30659
07/11/2022	PDF	85	Direct Energy Business, LLC	\$16,839.71	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/02/2022	PDF	7	Douglas W Cox dba Lets Roll Promo	\$209.22	Priority	Northwest Senior Housing Corporation	22-30659
05/03/2022	PDF	15	Douglas W Cox dba Lets Roll Promo	\$101.00	Priority	Northwest Senior Housing Corporation	22-30659
05/03/2022	PDF	16	Douglas W Cox dba Lets Roll Promo	\$418.73	Priority	Northwest Senior Housing Corporation	22-30659
05/04/2022	PDF	17	Douglas W Cox dba Lets Roll Promo	\$538.00	Priority	Northwest Senior Housing Corporation	22-30659
06/15/2022	PDF	52	Emerald Irish Dance and Cultural Society	\$157.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/27/2022	PDF	154	For Love & Art	\$200.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/05/2022	PDF	78	Grapevine Designs, LLC	\$10,643.77	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/21/2022	PDF	64	GreatAmerica Financial Services Corporation	\$88,743.10	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/24/2022	PDF	38	Green Planet, Inc.	\$668.50	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/26/2022	PDF	32	Haier US Appliance Solutions, Inc. d/b/a GE Appliances	\$34,641.34	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/10/2022	PDF	11	HD Supply Facilities Maintenance	\$8,255.51	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/09/2022	PDF	13	Integrity Medical Transportation, LLC	\$5,445.18	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/23/2022	PDF	29	Integrity Medical Transportation, LLC	\$1,024.35	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	140	Intercity Investment Properties, Inc.	UNLIQUIDATED	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	146	Intercity Investment Properties, Inc.	UNLIQUIDATED	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/10/2022	PDF	47	Interior Design Associates, Inc	\$73,703.55	Secured	Northwest Senior Housing Corporation	22-30659
05/18/2022	PDF	27	Lagniappe National Construction LLC	\$157,674.45	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	134	Levenfeld Pearlstein	UNLIQUIDATED	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	145	Lifespace Communities, Inc.	\$5,348,565.73	General Unsecured	Northwest Senior Housing Corporation	22-30659

In re Northwest Senior Housing Corporation, et al.
Case No. 22-30659 (MVL)



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07/22/2022	PDF	150	Management and Network Services, LLC	\$600.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/12/2022	PDF	87	MasVida Health Care Solutions, LLC fka JMeds	\$368.00	Admin Priority	Northwest Senior Housing Corporation	22-30659
06/01/2022	PDF	39	MUSIC THERAPY SOLUTIONS	\$264.00	Priority	Northwest Senior Housing Corporation	22-30659
06/22/2022	PDF	61	PETALS AND STEMS FLORIST	\$2,100.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/15/2022	PDF	51	Precision Reprographics, Inc.	\$3,105.50	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/17/2022	PDF	56	Q Physician Group	\$1,500.00	Admin Priority	Northwest Senior Housing Corporation	22-30659
06/17/2022	PDF	56	Q Physician Group	\$1,500.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/10/2022	PDF	46	Royal Cup Inc	\$259.34	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/28/2022	PDF	70	Sand Trap Service Company Inc	\$947.60	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/20/2022	PDF	120	Sentry Insurance Company	\$2,985,800.00	Secured	Northwest Senior Housing Corporation	22-30659
07/20/2022	PDF	120	Sentry Insurance Company	\$3,170,563.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/25/2022	PDF	34	Sigels Beverages, LP	\$828.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/12/2022	PDF	20	SmartLab Partners, LLC	\$13,058.95	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/12/2022	PDF	90	Southwest Mobile Imaging Inc	\$9,234.54	General Unsecured	Northwest Senior Housing Corporation	22-30659
04/28/2022	PDF	5	Spectrum	\$5,785.97	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/15/2022	PDF	110	Spectrum	\$9,901.57	General Unsecured	Senior Quality Lifestyles Corporation	22-30660
06/15/2022	PDF	50	Spinutech, LLC TIN 84-1687048	\$38,540.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/17/2022	PDF	55	State Bank of Taunton	\$100,000.00	General Unsecured	Northwest Senior Housing Corporation	22-30659
04/29/2022	PDF	6	TechScape, Inc.	\$72,930.15	General Unsecured	Senior Quality Lifestyles Corporation	22-30660
05/02/2022	PDF	8	TK Elevator Corp.	\$1,267.25	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/08/2022	PDF	45	TK Elevator Corp.	\$1,267.25	General Unsecured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	127	UMB Bank, N.A. , as Bond Trustee and Master Trustee	UNLIQUIDATED	Secured	Northwest Senior Housing Corporation	22-30659
07/21/2022	PDF	132	UMB Bank, N.A. , as Bond Trustee and Master Trustee	UNLIQUIDATED	Secured	Senior Quality Lifestyles Corporation	22-30660
07/12/2022	PDF	151	Unidine Corporation	\$211,925.77	Secured	Northwest Senior Housing Corporation	22-30659
07/12/2022	PDF	151	Unidine Corporation	\$109,445.00	Admin Priority	Northwest Senior Housing Corporation	22-30659
07/12/2022	PDF	151	Unidine Corporation	\$29,892.86	General Unsecured	Northwest Senior Housing Corporation	22-30659
05/12/2022	PDF	19	United Protective Services LP	\$2,273.25	General Unsecured	Senior Quality Lifestyles Corporation	22-30660
07/13/2022	PDF	92	Urgent Health Staffing Solutions	\$22,977.40	General Unsecured	Northwest Senior Housing Corporation	22-30659
06/19/2022	PDF	58	Vataquest, LLC	\$1,005.00	Admin Priority	Northwest Senior Housing Corporation	22-30659
06/24/2022	PDF	57	VINTAGE WASHES LTD	\$387.87	General Unsecured	Northwest Senior Housing Corporation	22-30659

**Residents' Proofs of Claim are confidential and protected by Order of the Court [Docket No. 98]. There are currently 92 claims filed by Residents and Patients against the Debtors that total \$37,167,283.10 in the claims register.