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eman: <u>whence argena, stanson.</u>

Counsel for Defendants

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

In re:	§				
HIGHLAND CAPITAL MANAGEMENT,	§ Chapter 11				
L.P.,	\$ \$ Case No. 19-34054-sgj11				
Debtor.	§				
HIGHLAND CAPITAL MANAGEMENT, L.P.,	§ § §				
Plaintiff,	8 Civ. Act. No. 3:21-cv-00881-X				
v.	§ (Consolidated with 3:21-cv-00880-X, 3:21-cv-01010-X, 3:21-cv-01378-X,				
HIGHLAND CAPITAL MANAGEMENT	§ 3:21-cv-01379-X)				
FUND ADVISORS, L.P., et al.	§				
Defendants.	§ §				

NOTICE OF BONDING

PLEASE TAKE NOTICE that, on August 24, 2023, in accordance with the terms of the Binding Bonding Agreement attached as Exhibit A to Order Granting Joint Agreed Emergency Motion for Order Approving Stipulation for the Bonding of Judgments and Stays of Executions Pending Appeals, as well as the Amended Final Judgments against the Judgment Debtors at Dkts.

1

146 and 148, Defendants NexPoint Real Estate Partners LLC (f/k/a HCRE Partners LLC) and James Dondero tendered bond to the Treasury Registry for the United States District Court for the Northern District of Texas. Proof of payment is attached hereto as Exhibit 1.

Dated: August 28, 2023

Respectfully submitted,

/s/ Deborah Deitsch-Perez

Deborah Deitsch-Perez State Bar No. 24036072 Michael P. Aigen State Bar No. 24012196 STINSON LLP 2200 Ross Avenue, Suite 2900 Dallas, Texas 75201 (214) 560-2201 telephone

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Counsel for Defendants

CERTIFICATE OF SERVICE

The undersigned hereby certifies that, on August 28, 2023, a true and correct copy of the foregoing document was served via the Court's CM/ECF system on all parties registered to receive electronic notices in this case.

> /s/ Deborah Deitsch-Perez Deborah Deitsch-Perez

EXHIBIT 1

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U.S. District Court

Texas Northern - Dallas

Receipt Date: Aug 24, 2023 1:48PM

Rcpt. I	No: 300007302	Trans. Date: Aug 24, 2023 1:48PM		Cashier ID: #OH		
CD	Purpose	Case/Party/Defendant Qty		Price	Amt	
701	Treasury Registry	DTXN321CV000881 / HIGHLAND CAPITAL N FBO: Nextpoint Real	IGMT SERVICES INC	1	13251661.00	13251661.00
CD	Tender					Amt
СН	Check	#046362	08/24/2023	,		\$13,251,661.00
			Total Du	e Prior to Payment:		\$13,251,661.00
				Total Tendered:		\$13,251,661.00
			Тс	otal Cash Received:	******************	\$0.00
			Cas	sh Change Amount:	*******	\$0.00

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

Generated: Aug 24, 2023 1:51PM

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U.S. District Court

Texas Northern - Dallas

Receipt Date: Aug 24, 2023 1:51PM

Rcpt. No: 300007303 Trans. Date: Aug 24, 2023 1:51PM		Cashier ID: #OH				
CD	Purpose	Case/Party/Defendant		Qty	Price	Amt
701	Treasury Registry	DTXN321CV000881 /001 HIGHLAND CAPITAL MGMT SI FBO: James Dondero	ervices inc	1	1248339.00	1248339.00
CD	Tender	***************************************	***************************************	************		Amt
СН	Check	#046361	08/24/2023			\$1,248,339.00
			Total Due	Prior to Payment:	************	\$1,248,339.00
				Total Tendered:		\$1,248,339.00
			Tot	al Cash Received:	***************************************	\$0.00
			Cash	n Change Amount:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$0.00

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.