



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

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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. No: 300007302

Trans. Date: Aug 24, 2023 1:48PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DTXN321CV000881 /001 HIGHLAND CAPITAL MGMT SERVICES INC FBO: Nextpoint Real Estate Partners LLC	1	13251661.00	13251661.00

CD	Tender			Amt
CH	Check	#046362	08/24/2023	\$13,251,661.00
			Total Due Prior to Payment:	\$13,251,661.00
			Total Tendered:	\$13,251,661.00
			Total Cash Received:	\$0.00
			Cash 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.

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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 SERVICES INC FBO: James Dondero	1	1248339.00	1248339.00

CD	Tender			Amt
CH	Check	#046361	08/24/2023	\$1,248,339.00
Total Due Prior to Payment:				\$1,248,339.00
Total Tendered:				\$1,248,339.00
Total Cash Received:				\$0.00
Cash 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.