



143-145 and 147, Defendants NexPoint Asset Management, L.P.; NexPoint Advisors, L.P.; and Highland Capital Management Services, Inc., 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 10, 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  
(214) 560-2203 facsimile  
Email: [deborah.deitschperez@stinson.com](mailto:deborah.deitschperez@stinson.com)  
Email: [michael.aigen@stinson.com](mailto:michael.aigen@stinson.com)

*Counsel for Defendants*

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that, on August 10, 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**

**U.S. District Court**

**Texas Northern - Dallas**

THIS IS A COPY

**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 2:56PM

Rcpt. No: 30007043

Trans. Date: Aug 8, 2023 2:56PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DTXN321cv000881 /01 FBO: Nexpoint Asset Management LP	1	6000000.00	6000000.00

CD	Tender			Amt
CH	Check	#046304	08/8/2023	\$6,000,000.00
Total Due Prior to Payment:				\$6,000,000.00
Total Tendered:				\$6,000,000.00
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:18 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:19 PM  
**Correction Reason:** 03) Incorrect Case/Party Number

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.

**U.S. District Court**

**Texas Northern - Dallas**

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**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 3:01PM

Rcpt. No: 300007048

Trans. Date: Aug 8, 2023 3:01PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Advisors LP	1	18798654.37	18798654.37

CD	Tender			Amt
CH	Check	#046302	08/8/2023	\$18,798,654.37
Total Due Prior to Payment:				\$18,798,654.37
Total Tendered:				\$18,798,654.37
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:12 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:12 PM  
**Correction Reason:** 03) Incorrect Case/Party Number

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**U.S. District Court**

**Texas Northern - Dallas**

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**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 2:59PM

Rcpt. No: 300007046

Trans. Date: Aug 8, 2023 2:59PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Asset Management LP	1	6070217.02	6070217.02

CD	Tender			Amt
CH	Check	#046305	08/8/2023	\$6,070,217.02
Total Due Prior to Payment:				\$6,070,217.02
Total Tendered:				\$6,070,217.02
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:29 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:29 PM  
**Correction Reason:** 04) Incorrect Remitter

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.

**U.S. District Court**

**Texas Northern - Dallas**

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**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 3:07PM

Rcpt. No: 300007052

Trans. Date: Aug 8, 2023 3:07PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Advisors LP	1	921379.59	921379.59

CD	Tender			Amt
CH	Check	#046303	08/8/2023	\$921,379.59
Total Due Prior to Payment:				\$921,379.59
Total Tendered:				\$921,379.59
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:31 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:31 PM  
**Correction Reason:** 07) Incorrect FBO 03) Incorrect Case/Party Number

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.

**U.S. District Court**

**Texas Northern - Dallas**

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**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 3:04PM

Rcpt. No: 300007050

Trans. Date: Aug 8, 2023 3:04PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DTXN321cv000881 /01 FBO: Nexpoint Advisors LP	1	6129782.98	6129782.98

CD	Tender			Amt
CH	Check	#046306	08/8/2023	\$6,129,782.98
Total Due Prior to Payment:				\$6,129,782.98
Total Tendered:				\$6,129,782.98
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:30 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:30 PM  
**Correction Reason:** 07) Incorrect FBO

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.



**U.S. District Court**

**Texas Northern - Dallas**

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**AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 2:15PM

Rcpt. No: 300007029

Trans. Date: Aug 8, 2023 2:15PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DDTX321cv000881 /01 FBO: Highland Capital Management Services Inc	1	7578620.41	7578620.41

CD	Tender			Amt
CH	Check	#046300	08/8/2023	\$7,578,620.41
			Total Due Prior to Payment:	\$7,578,620.41
			Total Tendered:	\$7,578,620.41
			Total Cash Received:	\$0.00
			Cash Change Amount:	\$0.00

**RECEIPT AMENDED** by staff #1788 8/8/2023 3:21 PM  
**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:22 PM  
**Correction Reason:** 03) Incorrect Case/Party Number

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