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Counsel for Defendants

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

In re:	<b>§</b>		
HIGHLAND CAPITAL MANAGEMENT,	\$ Chapter 11 \$ Case No. 10 34054 sgi11		
L.P.,	Case No. 19-34054-sgj11		
Debtor.	§		
HIGHLAND CAPITAL MANAGEMENT, L.P.,	§ § §		
Plaintiff,	§ Civ. Act. No. 3:21-ev-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)		
<b>FUND ADVISORS, L.P., et al.</b>	§		
Defendants.	§ §		

## NOTICE OF BONDING

PLEASE TAKE NOTICE that, on October 12, 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 [Dkt 149], as well as the Amended Final Judgments against James Dondero [Dkt.

148], Defendant 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: October 12, 2023

Respectfully submitted,

/s/ Deborah Deitsch-Perez

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Counsel for Defendants

#### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that, on October 12, 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: Oct 12, 2023 4:16PM

James Dondero

Rcpt. No: 300008175		Trans. Dat	Trans. Date: Oct 12, 2023 4:16PM		Cashier ID: #OH	
CD	Purpose	Case/Party/Defendant	Qty	Price	Amt	
701	Treasury Registry	DTXN321CV000881 /005 JAMES DONDERO FBO: James Dondero	1	8904052.87	8904052.87	
CD	Tender	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	W- 4000000000000000000	Amt	
CH	Check	#046450	10/12/2023	man nua anna an	\$8,904,052.87	
			Total Due Prior to Payment	***************	\$8,904,052.87	
			Total Tendered	***************	\$8,904,052.87	
			Total Cash Received	l:	\$0.00	
			Cash Change Amoun	**************************************	\$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.