



RECEIPT OF PAYMENT



Auction Date: _____

Bidder Number: _____

Property Number: _____

Property Address: _____

Pin #: _____

TWO CHECKS ARE REQUIRED FOR PAYMENT. The checks are to be made payable as follows:

Check 1

Cashier's Check or Money Order made payable to **The City of Dallas**

Bid Price: _____ plus \$50 recording fee TOTAL: _____

Check #: _____ Bank Name: _____

Check 2

Cashier's Check or Money Order made payable to **Hudson & Marshall**

5% Buyer's Premium: _____

Check #: _____ Bank Name: _____

*I understand that two checks are required to be returned to Hudson & Marshall the day of the auction no later than **3:00 P.M. NO EXCEPTIONS!***

Purchaser's Signature: _____

Hudson & Marshall Representative: _____