



Bidder #\_\_\_\_\_

PROPERTY 101 2055 Alhambra Street Property ID: 00000543586000000

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

Check 1		
Cashier's Check or Money Order m	hade payable to <u>The City of D</u>	allas
Bid Price:	_ plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; Ma</u>	<u>rshall</u>
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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	·	





November 9, 2023

Bidder #\_\_\_\_\_

**PROPERTY 102** 1300 E. 10th Street Property ID: 0000026629000000

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

Check 1		
Cashier's Check or Money Order	made payable to The City of I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to <u>Hudson &amp; M</u>	<u>arshall</u>
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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 Representativ	/e:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 103 4827 Brashear Street Property ID: 0000021595000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are r later than 3:00 P.M. NO EXCEPTIC		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representat	ve:	





Bidder #\_\_\_\_\_

**PROPERTY 104** 2418 Budd Street Property ID: 00000222364000000

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

Check 1		
Cashier's Check or Money Ord	er made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Ord	er made payable to <mark>Hudson &amp; M</mark>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are later than 3:00 P.M. NO EXCEPTI		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representa	tive:	





November 9, 2023

Bidder #\_\_\_\_\_

**PROPERTY 105** 3343 Canada Drive Property ID: 00000684172000000

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

Check 1		
Cashier's Check or Money	Order made payable to The City of I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money	Order made payable to Hudson & M	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two check later than <u>3:00 P.M. NO EXC</u>	s are required to be returned to Hudson EPTIONS!	& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Repres	entative:	





Bidder #\_\_\_\_\_

**PROPERTY 106** 1426 Caravan Trail Property ID: 0000064681000000

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

Check 1		
Cashier's Check or Money O	der made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money O	der made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks a later than 3:00 P.M. NO EXCEP		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Represen	tative:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 107** 1415 Church Street Property ID: 00000297094000000

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

Check 1		
Cashier's Check or Money Order m	ade payable to <u>The City of D</u>	<u>Dallas</u>
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; Ma</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 108 1231 Compton Street Property ID: 0000026647000000

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

Check 1		
Cashier's Check or Money Orde	er made payable to <u>The City of</u> I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	er made payable to <u>Hudson &amp; M</u>	arshall
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 Representat	:ive:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 109 1205 Compton Street Property ID: 00000266797000000

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

Check 1		
Cashier's Check or Money Order	made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to <b>Hudson &amp; M</b> a	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are re- later than 3:00 P.M. NO EXCEPTION	-	& Marshall the day of the auction no
Purchaser's Signature:		

If you have any questions please contact Brad Pace at 214-205-5442 or Dave Webb at 214-763-8998

Hudson & Marshall Representative: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 110 4643 Corregidor Street Property ID: 00000759544000000

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

Check 1		
Cashier's Check or Money Order ma	de payable to <u>The City of Da</u>	allas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order ma	de payable to <u>Hudson &amp; Mar</u>	<u>rshall</u>
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





November 9, 2023

Bidder #\_\_\_\_\_

**PROPERTY 111** 2305 Dathe Street Property ID: 00000170848000000

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

Check 1		
Cashier's Check or Money Order ma	de payable to <u>The City of Da</u>	llas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order ma	de payable to <u>Hudson &amp; Mar</u>	shall
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:		





Bidder #\_\_\_\_\_

PROPERTY 112 4162 Easter Avenue Property ID: 00000354988000000

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

Check 1		
Cashier's Check or Money Order made	e payable to <u>The City of Da</u>	llas
Bid Price: p	lus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order made	e payable to <mark>Hudson &amp; Mar</mark> s	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 113 2375 Fatima Avenue Property ID: 00000641722000000

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

Check 1		
Cashier's Check or Money Order m	ade payable to <u>The City of Da</u>	allas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are requinater than 3:00 P.M. NO EXCEPTIONS.		Marshall the day of the auction no
Purchaser's Signature:		

If you have any questions please contact Brad Pace at 214-205-5442 or Dave Webb at 214-763-8998

Hudson & Marshall Representative: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 114 2526 Fernwood Avenue Property ID: 00000311078500000

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

Check 1		
Cashier's Check or Money Ord	ler made payable to <b>The City of I</b>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orc	ler made payable to <b>Hudson &amp; M</b> a	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are later than 3:00 P.M. NO EXCEPT	-	& Marshall the day of the auction no
Purchaser's Signature:		

Hudson & Marshall Representative: \_\_\_\_\_





Bidder #\_\_\_\_\_

PROPERTY 115 1835 Fernwood Avenue Property ID: 00000284578000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <b>The City of I</b>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u> a	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are r later than 3:00 P.M. NO EXCEPTIC		& Marshall the day of the auction no
Purchaser's Signature:		

Hudson & Marshall Representative: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 116 1622 Fleetwood Street Property ID: 00000153796000000

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

Check 1		
Cashier's Check or Money Order ma	ade payable to <u>The City of D</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order ma	ade payable to <u>Hudson &amp; Ma</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are requi later than 3:00 P.M. NO EXCEPTIONS!		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representative:		





November 9, 2023

PROPERTY 117 5229 Garland Avenue Property ID: 00000145894000000

Bidder	#
--------	---

TWO CHECKS ARE REQUIRED FOR PAYMENT. The checks are to 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: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 118 4426 Hamilton Avenue Property ID: 00000216859000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <b>Hudson &amp; M</b>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are relater than 3:00 P.M. NO EXCEPTIC		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representati	ve:	





Bidder #\_\_\_\_\_

PROPERTY 119 2323 Harding Street Property ID: 00000220846000000

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

Check 1		
Cashier's Check or Money Ord	er made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Ord	er made payable to <mark>Hudson &amp; M</mark>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are later than 3:00 P.M. NO EXCEPTI		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representa	tive:	





Bidder #\_\_\_\_\_

November 9, 2023

Property ID: 00000189589000000

**PROPERTY 120** 3627 Havana Street

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

Check 1		
Cashier's Check or Money Order made	payable to The City of Dal	las
Bid Price: pl	us \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order made	payable to Hudson & Mars	<u>ihall</u>
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





Bidder #\_\_\_\_\_

PROPERTY 121 730 Helena Avenue Property ID: 0000055234000000

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

Check 1		
Cashier's Check or Money Or	der made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Or	der made payable to Hudson & Ma	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
l understand that two checks a later than 3:00 P.M. NO EXCEP	re required to be returned to Hudson TIONS!	& Marshall the day of the auction no
Purchaser's Signature:		

Hudson & Marshall Representative: \_\_\_\_\_





Bidder #\_\_\_\_\_

PROPERTY 122 2708 Hudspeth Avenue Property ID: 00000506494000000

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

Check 1		
Cashier's Check or Money O	rder made payable to <b>The City of I</b>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money O	rder made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
l understand that two checks a later than 3:00 P.M. NO EXCE	re required to be returned to Hudson PTIONS!	& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Represer	ntative:	





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 123

4712 Huey Street Property ID: 00000323923000000

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

Check 1		
Cashier's Check or Money Order	made payable to <b>The City of</b> I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to Hudson & M	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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 Representati	ve:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 124 4349 Jamaica Street Property ID: 00000180556000000

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

Check 1		
Cashier's Check or Money Order mad	le payable to <u>The City of Da</u>	illas
Bid Price: F	olus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order mad	le payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are require later than 3:00 P.M. NO EXCEPTIONS!	ed to be returned to Hudson &	Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representative: _		





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 125 6222 Kemrock Drive Property ID: 00000643738000000

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

Check 1		
Cashier's Check or Money Order ma	de payable to <u>The City of Da</u>	llas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order ma	de payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





Bidder #\_\_\_\_\_

PROPERTY 126 6110 Lake June Place Property ID: 00000549310000000

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

Check 1		
Cashier's Check or Money Ord	der made payable to <b>The City of</b> I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Ord	der made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are later than 3:00 P.M. NO EXCEP1	-	& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Represent	ative:	





Bidder #\_\_\_\_\_

#### **PROPERTY 127** 3523 Lockett Avenue

Property ID: 00000497698000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of</u> I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u>	arshall
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 Representat	ve:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 128** 1300 Lotus Street Property ID: 00000276688000000

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

Check 1		
Cashier's Check or Money Order m	nade payable to <u>The City of D</u>	allas
Bid Price:	_ plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	nade payable to <u>Hudson &amp; Ma</u>	rshall
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	:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 129 319 W. Louisiana Avenue Property ID: 0000029860900000

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

Check 1			
Cashier's Check or Money Order ma	ade payable to <u>The City of Da</u>	allas	
Bid Price:	plus \$50 recording fee	TOTAL:	
Check #:	Bank Name:		
<b>Check 2</b> Cashier's Check or Money Order ma	ade pavable to <b>Hudson &amp; Mar</b>	shall	
5% Buyer's Premium:			
Check #:			
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:





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 130 2500 Lowery Street Property ID: 0000022174000000

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

made payable to <b>The City of</b> I	Dallas
plus \$50 recording fee	TOTAL:
Bank Name:	
made payable to <u>Hudson &amp; M</u>	arshall
Bank Name:	
•	& Marshall the day of the auction no
	plus \$50 recording fee Bank Name: made payable to <u>Hudson &amp; M</u> Bank Name: guired to be returned to Hudson

If you have any questions please contact Brad Pace at 214-205-5442 or Dave Webb at 214-763-8998

Hudson & Marshall Representative: \_\_\_\_\_





Bidder #\_\_\_\_\_

PROPERTY 131 3410 Meadow Street Property ID: 00000159343000000

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

Check 1		
Cashier's Check or Money Order ma	de payable to <u>The City of Da</u>	allas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order ma	de payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are requin later than 3:00 P.M. NO EXCEPTIONS!	red to be returned to Hudson &	Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representative:		





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 132

4400 Memory Lane Boulevard Property ID: 00000800656000000

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

Check 1		
Cashier's Check or Money Order m	ade payable to <u>The City of D</u>	<u>Dallas</u>
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; Ma</u>	arshall
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:		





November 9, 2023

Bidder #\_\_\_\_\_

### PROPERTY 133

547 Murdock Road Property ID: 00000781135000000

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

Check 1		
Cashier's Check or Money Order r	nade payable to <u>The City of I</u>	Dallas
Bid Price:	_ plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order r	nade payable to <u>Hudson &amp; M</u>	arshall
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	2:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 134** 3343 Navajo Place Property ID: 00000492163000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are I later than 3:00 P.M. NO EXCEPTIC		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representat	ive:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 135** 3816 E. Overton Road Property ID: 00000511930000000

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

Check 1		
Cashier's Check or Money Order mad	le payable to <u>The City of Da</u>	llas
Bid Price: F	olus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order mad	le payable to <u>Hudson &amp; Mar</u> s	shall
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 <u>3:00 P.M. NO EXCEPTIONS!</u>		
Purchaser's Signature:		
Hudson & Marshall Representative: _		





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 136** 2819 Peary Avenue Property ID: 00000323062000000

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

Check 1		
Cashier's Check or Money Ord	der made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Ord	der made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are later than 3:00 P.M. NO EXCEPT	-	& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Represent	ative:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 137 606 Pemberton Hill Road Property ID: 00000552955500000

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

Check 1		
Cashier's Check or Money Order mad	le payable to <u>The City of Da</u>	llas
Bid Price: p	olus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order mad	le payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are require later than 3:00 P.M. NO EXCEPTIONS!	d to be returned to Hudson &	Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representative: _		





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 138 2539 Randolph Street Property ID: 00000635038000000

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

Check 1		
Cashier's Check or Money Order made	payable to <u>The City of Da</u>	las
Bid Price: plu	us \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order made	payable to Hudson & Mars	hall
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:		





November 9, 2023

Bidder #\_\_\_\_\_

**PROPERTY 139** 4020 Ranger Drive Property ID: 00000691984000000

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

Check 1		
Cashier's Check or Money Order n	nade payable to <u>The City of Da</u>	allas
Bid Price:	_ plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
<b>Check 2</b> Cashier's Check or Money Order made payable to <u>Hudson &amp; Marshall</u>		
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: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 140 802 Rayenell Avenue Property ID: 00000550942000000

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

Check 1		
Cashier's Check or Money Order	made payable to <u>The City of D</u>	allas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
<b>Check 2</b> Cashier's Check or Money Order	made payable to <b>Hudson &amp; Ma</b>	rshall
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: \_\_\_\_\_





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 141 1315 Renner Drive Property ID: 00000279652000000

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

Check 1		
Cashier's Check or Money Order mad	e payable to <b>The City of Da</b>	llas
Bid Price: p	lus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order mad	e payable to <u>Hudson &amp; Mar</u>	shall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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:		





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 142 3230 San Paula Avenue Property ID: 00000714013000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u>	arshall
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 Representat	ive:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 143 6221 Sportsman Parkway Property ID: 00000761410000000

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

Check 1		
Cashier's Check or Money Or	der made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Or	der made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks ar later than 3:00 P.M. NO EXCEP		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Represent	ative:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 144 3360 Springview Avenue Property ID: 00000510058000000

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

Check 1		
Cashier's Check or Money Order m	ade payable to <u>The City of D</u>	<u>allas</u>
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; Ma</u>	irshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are requinater than 3:00 P.M. NO EXCEPTIONS		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representative:		





November 9, 2023

Bidder #\_\_\_\_\_

#### PROPERTY 145

116 Terrace Drive Property ID: 00000349261000000

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

Check 1		
Cashier's Check or Money Order	made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to Hudson & M	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
l 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 Representativ	/e:	





November 9, 2023

Bidder #\_\_\_\_\_

PROPERTY 146 1126 Vermont Avenue Property ID: 00000284887000000

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

Check 1		
Cashier's Check or Money Order m	ade payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order m	ade payable to <u>Hudson &amp; M</u>	arshall
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:		





November 9, 2023

Bidder #\_\_\_\_\_

**PROPERTY 147** 1627 Warsaw Street Property ID: 00000458032000000

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

Check 1		
Cashier's Check or Money Orde	r made payable to <u>The City of I</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Orde	r made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are I later than 3:00 P.M. NO EXCEPTIC		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representat	ive:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 148** 1703 S. Waverly Drive Property ID: 00000338941000000

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

Check 1		
Cashier's Check or Money Order	made payable to The City of I	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to Hudson & M	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are relater than 3:00 P.M. NO EXCEPTIO	-	& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representativ	/e:	





November 9, 2023

Bidder #\_\_\_\_\_

#### **PROPERTY 149** 4319 York Street Property ID: 00000324811000000

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

Check 1		
Cashier's Check or Money Order	made payable to <u>The City of</u>	Dallas
Bid Price:	plus \$50 recording fee	TOTAL:
Check #:	Bank Name:	
Check 2		
Cashier's Check or Money Order	made payable to <u>Hudson &amp; M</u>	arshall
5% Buyer's Premium:		
Check #:	Bank Name:	
I understand that two checks are red later than 3:00 P.M. NO EXCEPTION		& Marshall the day of the auction no
Purchaser's Signature:		
Hudson & Marshall Representativ	e:	





November	9,	2023
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Bidder #\_\_\_\_\_

PROPERTY #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

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

Check 1				
Cashier's Check or Money	Order made payable to <u>The City of I</u>	Dallas		
Bid Price:	plus \$50 recording fee	TOTAL:		
Check #:	Bank Name:			
Check 2				
Cashier's Check or Money	Order made payable to <u>Hudson &amp; M</u> a	arshall		
5% Buyer's Premium:				
Check #:	Bank Name:			
l 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:				

If you have any questions please contact Brad Pace at 214-205-5442 or Dave Webb at 214-763-8998

Hudson & Marshall Representative: \_\_\_\_\_