



# RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 101**  
2055 Alhambra Street  
Property ID: 00000543586000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 102**  
1300 E. 10th Street  
Property ID: 00000266290000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 103**  
4827 Brashear Street  
Property ID: 00000215950000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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RECEIPT OF PAYMENT



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 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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 106**  
1426 Caravan Trail  
Property ID: 00000646810000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 108**  
1231 Compton Street  
Property ID: 00000266470000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 109**  
1205 Compton Street  
Property ID: 00000266797000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

### PROPERTY 110

4643 Corregidor Street

Property ID: 00000759544000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 112**  
4162 Easter Avenue  
Property ID: 00000354988000000

*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: \_\_\_\_\_

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RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 113**  
2375 Fatima Avenue  
Property ID: 00000641722000000

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*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 114**  
2526 Fernwood Avenue  
Property ID: 00000311078500000

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*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 115**  
1835 Fernwood Avenue  
Property ID: 00000284578000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 116**  
1622 Fleetwood Street  
Property ID: 00000153796000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 117**  
5229 Garland Avenue  
Property ID: 00000145894000000

*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!***

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 118**  
4426 Hamilton Avenue  
Property ID: 00000216859000000

*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!***

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 119**  
2323 Harding Street  
Property ID: 00000220846000000

*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!***

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

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RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 120**  
3627 Havana Street  
Property ID: 00000189589000000

*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!***

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

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# RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 121**  
730 Helena Avenue  
Property ID: 00000552340000000

*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!***

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

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## RECEIPT OF PAYMENT



November 9, 2023

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 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!***

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

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 123**  
4712 Huey Street  
Property ID: 00000323923000000

*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!***

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

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 124**  
4349 Jamaica Street  
Property ID: 0000018055600000o

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 126**  
6110 Lake June Place  
Property ID: 00000549310000000

*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: \_\_\_\_\_

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## RECEIPT OF PAYMENT



November 9, 2023

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

### PROPERTY 127

3523 Lockett Avenue

Property ID: 00000497698000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 129**  
319 W. Louisiana Avenue  
Property ID: 00000298609000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 130**  
2500 Lowery Street  
Property ID: 00000221740000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 131**  
3410 Meadow Street  
Property ID: 00000159343000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

### PROPERTY 132

4400 Memory Lane Boulevard  
Property ID: 00000800656000000

*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: \_\_\_\_\_

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





## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 133**  
547 Murdock Road  
Property ID: 00000781135000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



# RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

### PROPERTY 137

606 Pemberton Hill Road

Property ID: 00000552955500000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 138**  
2539 Randolph Street  
Property ID: 00000635038000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



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 **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: \_\_\_\_\_

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





# RECEIPT OF PAYMENT



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 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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 142**  
3230 San Paula Avenue  
Property ID: 00000714013000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 143**  
6221 Sportsman Parkway  
Property ID: 00000761410000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 144**  
3360 Springview Avenue  
Property ID: 00000510058000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 145**  
116 Terrace Drive  
Property ID: 00000349261000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

**PROPERTY 146**  
1126 Vermont Avenue  
Property ID: 00000284887000000

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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





## RECEIPT OF PAYMENT



November 9, 2023

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

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

*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: \_\_\_\_\_

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



## RECEIPT OF PAYMENT



November 9, 2023

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

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

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

*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: \_\_\_\_\_

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