



# RECEIPT OF PAYMENT



Auction Date: \_\_\_\_\_

Bidder Number: \_\_\_\_\_

Property Number: \_\_\_\_\_

Property Address: \_\_\_\_\_

Pin #: \_\_\_\_\_

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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 \$75 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: \_\_\_\_\_