



RECEIPT OF PAYMENT



Auction Date: September 23, 2025

Bidder Number: _____

PROPERTY 101

ADDRESS: _____

PARCEL ID: _____

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 \$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: _____

The high bidder understands the City of Dallas, as trustee, is owner of the property until a quitclaim deed has been recorded. The City reserves the right to void any transaction prior to conveyance and all funds received will be returned.