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| **DFW Airport Buck Redemption Log**    **Date**    **Concessionaire**    **Mailing Address**        **Phone**    **Email**   |  |  |  |  | | --- | --- | --- | --- | | **“ISSUED TO” NAME** | **SERIAL NUMBER OF DFW BUCK** | **AMOUNT of DFW BUCK**  **ATTACH BUCK AND RECEIPT TO REDEMPTION LOG** | **AMOUNT of PURCHASE**  **ATTACH RECEIPT FOR EACH**  **PURCHASE**  (Amount due Concessionaire can be no greater than the amount of DFW Buck) | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |      |  |  |  | | --- | --- | --- | | **TOTAL** | **$** | **$** | |  | **DFW BUCK TOTAL** | **PURCHASE TOTAL** |   Attach DFW Buck to Corresponding Receipts **Submit Redemption Log** **and BUCKS AND RECEIPTS** to:  **Amount Due Concessionaire $**  DFW Airport Concessions Dept **(Lesser of DFW Buck Total or Purchase Total)** Attn: BUCK REDEMPTION  P.O. Drawer 619428  DFW Airport, TX 75261-9428  **Authorized Signature of Concessionaire**  S:\Communications\Concessionaire Emails\DFW Airport Buck Redemption Log.doc |