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| **DFW Airport Buck Redemption Log**   **Date**   **Concessionaire**   **Mailing Address**    **Phone**   **Email**

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| **“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)  |
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| **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  |