



P.O. Box 20259 • Las Vegas, Nevada • 89124-0259 • phone 702-321-4700 • fax 702-362-0573

January 12, 2007

CONFIDENTIAL

VIA FIRST CLASS MAIL
Mr. Randy Couture

RE: FIGHTER SIGNING BONUS

Dear Randy:

In consideration for execution of the Exclusive Promotional and Ancillary Rights Agreement (the "Agreement"), dated January 12, 2007, between Zuffa, LLC ("Zuffa") and yourself, Zuffa hereby agrees to pay you a Fighter Signing Bonus in the amount of Two Hundred and Fifty Thousand Dollars (US \$250,000.00) to be mailed within forty-eight (48) hours of receipt of your executed Agreement.

Thank you.

Fighter Bonus

Sincerely,

Dana White
President

ZUFFA, LLC/GENERAL ACCOUNT

21967

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE	21967		
COUTURE		BRIDY COUTURE		005316	1/15/2007			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE OFF	NET	
006226	07 SIGNING BONUS	1/16/2007	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	
			\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	

COMMENT 2007 SIGNING BONUS

21967

ZUFFA, LLC
 GENERAL ACCOUNT
 P.O. BOX 29969
 LAS VEGAS, NV 89126-0699

WELLS FARGO BANK, N.A.
 11-24-1210

DATE
 1/15/2007

AMOUNT
 \$250,400.00

PAY Two Hundred Fifty Thousand Dollars and 00 Cents

TO THE ORDER OF RANDY COOTNER

Cash
 Check
 Money Order
 Debit Card
 Other

Randy Cootner

⑈021967⑈

⑈021967⑈

Randy Cootner


Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CO Volume
1/15/2007		\$250000.00	21967	413046604	20070131105601

Zuffa, LLC
 Randy Couture UFC PPV Summary

<u>Event</u>	<u>Check #</u>	<u>Check Date</u>	<u>Check Amount</u>	<u>Date Check Cleared</u>
UFC68	24266	5/10/2007	\$ 29,856	5/24/2007
UFC68	24267	5/10/2007	14,466	5/24/2007
UFC68	24809	6/21/2007	159,915	6/27/2007
UFC68	24810	6/21/2007	434,280	6/27/2007
UFC68	25196	7/16/2007	218,715	7/20/2007 A
UFC68	25198	7/16/2007	2,154	7/20/2007
UFC68	25431	8/9/2007	1,782	8/10/2007
UFC68	25432	8/9/2007	45,540	8/10/2007
UFC68	26495	10/18/2007	726	
UFC68	26496	10/18/2007	17,232	
Total Payments			<u>\$ 924,666</u>	

A Check was for \$219,838, of which \$218,715 was for UFC68

<u>Randy - UFC74 PPV Bonus Estimate:</u>	
Projected Buys:	485,000
Estimated Bonus Calculation:	<u>\$787,500</u>

ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 25955 LAS VEGAS, NV 89125-0955		WELLS FARGO BANK, N.A. 11-24-1210		23061
		DATE	AMOUNT	
		3/3/2007	\$249,571.00	
PAY	TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED SEVENTY ONE AND 00 CE			
TO THE ORDER OF	RANDY COUTURE	Pmt. # _____ Type _____ Issue/Exp. _____ Trns. Dep. only _____ Hqd. _____ Sp. _____ HPP _____ Memo _____		
		⑈023061⑈		

MICR LINE 1
 ⑈023061⑈
 MICR LINE 2
 ⑈023061⑈
 MICR LINE 3
 ⑈023061⑈

MICR LINE 4
 ⑈023061⑈
 MICR LINE 5
 ⑈023061⑈

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
3/5/2007		\$249571.00	23061	6632047673	20070330104601

ZUFFA, LLC/GENERAL ACCOUNT

23074

VENDOR ID		NAME		PAYMENT NUMBER		CHECK DATE				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET			
	VFC 68 BONUS	3-3-07	\$25,000.00							

COSUCH

 COSUCH BUSINESS FORMS 1-800-328-0301 www.cosuch.com



ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 28959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-24-1210		23074
		DATE	AMOUNT	
		3-3-07	\$250,000.00	
PAY	Two HUNDRED FIFTY THOUSAND & NO/100			
TO THE ORDER OF	RANDY COUTURE			
	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Debit Card <input type="checkbox"/> Other			
	<input checked="" type="checkbox"/> <i>[Signature]</i> <input type="checkbox"/> <i>[Signature]</i> <input type="checkbox"/> <i>[Signature]</i> <input type="checkbox"/> <i>[Signature]</i> <input type="checkbox"/> <i>[Signature]</i>			
		<i>[Signature]</i>		
		#023074#		

[Faint vertical text on the left side of the document]

[Large handwritten signature on the right side of the document]

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
3/5/2007		\$250000.00	23074	6632047669	20070330104601

ZUFFA, LLC/GENERAL ACCOUNT

24266

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE OFF	NET	
000944	CANADA OFCGR 5/9/07	5/9/2007	\$29,856.00	\$29,856.00	\$0.00	\$0.00	\$29,856.00	
			\$29,856.00	\$29,856.00	\$0.00	\$0.00	\$29,856.00	

COMMENT

ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 20959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-24-1210		24266
		DATE	AMOUNT	
		5/10/2007	\$29,856.00	
PAY	Twenty Nine Thousand Eight Hundred Fifty Six Dollars and 00/100 Cents <small>Pay to the order of</small>			
TO THE ORDER OF	RANDY COOTNER <small>Signature: Randy Cootner</small>			
OF				
		<small>MPN, RL, Reason for, Tel. Dep. only, Hbx, HPP, Memo</small>		
		<small>#0242661*</small>		
		<small>Should Not Be Used</small>		

Randy Cootner

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
5/24/2007		\$29856.00	24266	7132999880	20070631102101

ZUFFA, LLC/GENERAL ACCOUNT

24267

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE			
COUTURE		RANDY COUTURE		007511	5/10/2007	24267		
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
008945	UFC66 PPV 5/9/07	5/9/2007	\$14,466.00	\$14,466.00	\$0.00	\$0.00	\$14,466.00	
			\$14,466.00	\$14,466.00	\$0.00	\$0.00	\$14,466.00	

COMMENT

ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 28959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-24-1210	24267
		DATE	AMOUNT
		5/10/2007	\$14,466.00
PAY Fourteen Thousand Four Hundred Sixty Six Dollars and 00 Cents			
TO THE ORDER OF BANDY COOTERS		Type <u>Open</u> Issued <u>AD</u> This Deposit <u>AD</u> For <u>AD</u> Memo	
		<i>Bandy Cooters</i>	
024267			

Bandy Cooters

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
5/24/2007		\$14466.00	24267	713289886	20070531102101

ZUFFA, LLC/GENERAL ACCOUNT

24809

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE	24809		
COUTURE	PANY	COUTURE		008192	6/21/2007			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE OFF	NET
010004		UFC68 PPV 6/15 CANAD	6/15/2007	\$159,915.00	\$159,915.00	\$0.00	\$0.00	\$159,915.00
				\$159,915.00	\$159,915.00	\$0.00	\$0.00	\$159,915.00

COMMENT

ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 20959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-24-1210	24809
PAY One Hundred Fifty Nine Thousand Nine Hundred Fifteen Dollars and 00 Cents		DATE 6/21/2007	AMOUNT \$159,915.00
TO THE ORDER OF RANDY COFFRE			
#024809#			

Randy Coffre

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
6/27/2007		\$159915.00	24809	6533752573	20070629105501


ZUFFA, LLC/GENERAL ACCOUNT

24810

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE			
COUTURE		RANDY COUTURE		008193	6/21/2007	24810		
OLIV VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
010005	UFC68 PFV 6/15/07	6/15/2007	\$434,280.00	\$434,280.00	\$0.00	\$0.00	\$434,280.00	
			\$434,280.00	\$434,280.00	\$0.00	\$0.00	\$434,280.00	

COMMENT



ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 26959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-24-1210	24810
PAY Four Hundred Thirty Four Thousand Two Hundred Eighty Dollars and 00 Cents		DATE 6/21/2007	AMOUNT \$434,280.00
TO THE ORDER OF RANDY COOTRE			
"0 24,8 10"			

Randy Cootre

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
6/27/2007		\$434280.00	24810	6533752574	20070629105501


ZUFFA, LLC/GENERAL ACCOUNT

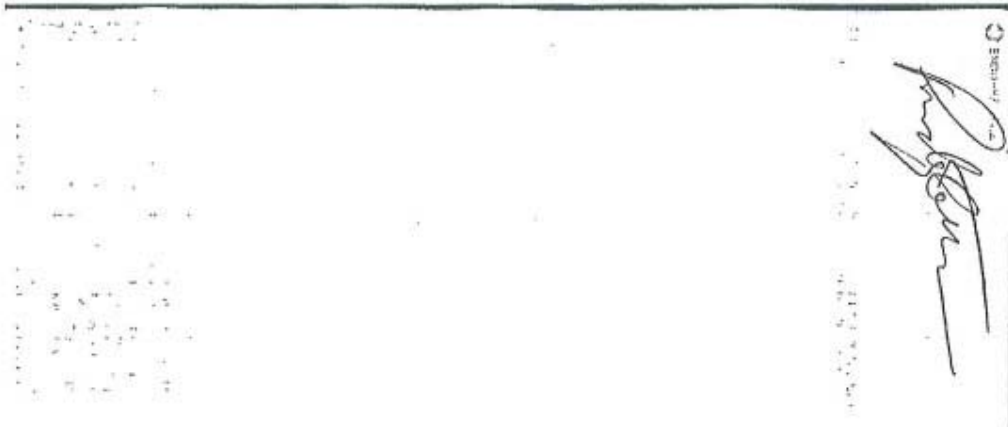
25196


VENDOR TO		NAME	PAYMENT NUMBER	CHECK DATE				25196
COOTURE	RANDY COOTURE		008521	7/16/2007				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
010573	DPC52 PPV HOMES-7/11	7/11/2007	\$1,123.00	\$1,123.00	\$0.00	\$0.00	\$1,123.00	
010574	DPC68 BOXUS-DOMESTIC	7/11/2007	\$218,715.00	\$218,715.00	\$0.00	\$0.00	\$218,715.00	
			\$219,838.00	\$219,838.00	\$0.00	\$0.00	\$219,838.00	

COMMENT



ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 26929 LAS VEGAS, NV 89126-0929		WELLS FARGO BANK, N.A. 11-24-1210	25196
		DATE	AMOUNT
		7/16/2007	\$219,838.00
PAY Two Hundred Nineteen Thousand Eight Hundred Thirty Eight Dollars and 00 Cents			
TO THE ORDER OF <u>RABBY COITZ</u>		Type <u>OT</u> Date <u>07/16/07</u> The Amount <u>588</u> Net <u>OK</u>	Deposits in full Security features included
		Sp <u>OK</u> RTV <u>OK</u> Date <u>OK</u>	
			
⑆025196⑆			





Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
7/20/2007		\$219838.00	25196	4330210065	20070731102501


ZUFFA, LLC/GENERAL ACCOUNT

25198

105 - Zuffa, LLC				25198			
VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
COUTURE	RANDY COUTURE	008622	7/16/2007				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE OFF	NET
010572	UFC68 BONUS-CANADIAN	7/11/2007	\$2,154.00	\$2,154.00	\$0.00	\$0.00	\$2,154.00
			\$2,154.00	\$2,154.00	\$0.00	\$0.00	\$2,154.00

COMMENT



ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 25255 LAS VEGAS, NV 89126-0559		WELLS FARGO BANK, N.A. 11-24-1210	25198
		DATE	AMOUNT
		7/16/2007	\$2,154.00
PAY	Two Thousand One Hundred Fifty Four Dollars and 00 Cents		
TO THE ORDER OF	EMERY COSTUME		
			
		025198	

[Faint, illegible text and markings]

[Signature]

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
7/20/2007		\$2154.00	25198	4330210066	20070731102501


ZUFFA, LLC/GENERAL ACCOUNT

25431

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
011038	UPC68 CANADA 8.8.07	8/8/2007	\$1,782.00	\$1,782.00	\$0.00	\$0.00	\$1,782.00	
			\$1,782.00	\$1,782.00	\$0.00	\$0.00	\$1,782.00	

COMMENT



ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 28959 LAS VEGAS, NV 89128-0959		WELLS FARGO BANK, N.A. 11-26-1210	25431
PAY One Thousand Seven Hundred Eighty Two Dollars and 00 Cents		DATE 8/9/2007	AMOUNT \$1,782.00
TO THE ORDER RANDY COOTNER OF			
⑈025431⑈			

WELLS FARGO

Details on back. Security features included.

Randy Cootner

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
8/10/2007	<input type="text"/>	\$1782.00	25431	6833760645	20070831102201

ZUFFA, LLC/GENERAL ACCOUNT

25432

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE			
COZYBRI		RANDY COZYBRI		008861	8/9/2007	25432		
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
011039	UFC68 PPV 8.8.07	8/8/2007	\$45,540.00	\$45,540.00	\$0.00	\$0.00	\$45,540.00	
			\$45,540.00	\$45,540.00	\$0.00	\$0.00	\$45,540.00	

COZYBRI

ZUFFA, LLC GENERAL ACCOUNT P.O. BOX 26959 LAS VEGAS, NV 89126-0899		WELLS FARGO BANK, N.A. 11-24-1210		25432
PAY Forty Five Thousand Five Hundred Forty Dollars and 00 Cents		DATE 8/9/2007	AMOUNT \$45,540.00	Security Features Indicated: Credit on Back
TO THE ORDER OF RANDY COFFRE OF		Pmt ID Type Assoc Exp Pmt Orig Amt Sp HPC Memo		
0254321				

[Handwritten Signature]

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CO Volume
8/10/2007		\$45,540.00	25432	68337806-44	20070831102201

ZUFFA, LLC/GENERAL ACCOUNT

26495

VENDOR ID		NAME		PAYMENT NUMBER	CHECK DATE	26495		
COURSE	SANDY COUTURE			010049	0/18/2007			
CUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
012564	DEC68 PPV 10.12. CM	10/12/2007	\$726.00	\$726.00	\$0.00	\$0.00	\$726.00	
			\$726.00	\$726.00	\$0.00	\$0.00	\$726.00	

COMMENT

ZUFFA, LLC/GENERAL ACCOUNT

26496

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
COUTURE	RIMDY COUTURE	010050	0/18/2007			26496	
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
012563	NFC68 PPV 10.12.07	10/12/2007	\$17,232.00	\$17,232.00	\$0.00	\$0.00	\$17,232.00
			\$17,232.00	\$17,232.00	\$0.00	\$0.00	\$17,232.00

COMMENT

