ULTIMATE FIGHTING CHAMPIONSHIP
P.O. Box [illegible] • Las Vegas, Nevada • [illegible] • phone [illegible] • fax 702-367-8673

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

21967

ZUFFA, LLC/GENERAL ACCOUNT

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	005316	1/15/2007	21967

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

DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

21967

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 1/15/2007

AMOUNT $250,000.00

PAY Two Hundred Fifty Thousand Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

⑈021967⑈

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
1/30/2007		$250000.00	21967	4130466604	20070131105501

Zuffa, LLC
Randy Couture UFC PPV Summary

Event	Check #	Check Date	Check Amount		Date Check Cleared	
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			$	924,666		

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

Randy - UFC74 PPV Bonus Estimate:	
Projected Buys:	485,000
Estimated Bonus Calculation:	$787,500

23061

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 3/3/2007

AMOUNT $249,571.00

PAY TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED SEVENTY ONE AND 00 CE

TO THE ORDER OF RANDY COUTURE

⑈023061⑈

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

23061

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 3/3/2007

AMOUNT $249,571.00

PAY TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED SEVENTY ONE AND 00 CE

TO THE ORDER OF RANDY COUTURE

⑈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
	RANDY COUTURE		

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
	UFC 68 BONUS	3-3-07	$250,000.00				

COMMENT

DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

23074

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 3-3-07

AMOUNT $250,000.00

PAY Two Hundred Fifty Thousand & NO/00

TO THE ORDER OF Randy Couture

Open
AD
Sig
HPF
Memo

⑈023074⑈

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
3/5/2007		$250000.00	23074	6632047609	20070330104501

24266

ZUFFA, LLC/GENERAL ACCOUNT

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	007510	5/10/2007	24266

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
C08944	CANADA UFC68 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

24266

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 5/10/2007

AMOUNT $29,856.00

PAY Twenty Nine Thousand Eight Hundred Fifty Six Dollars and 00 cents

TO THE ORDER OF RANDY COUTURE

⑈024266⑈

Randy Couture

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
5/24/2007		$29856.00	24266	7132999800	200705311102101

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	UFC68 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

24267

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 5/10/2007

AMOUNT $14,466.00

PAY Fourteen Thousand Four Hundred Sixty Six Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

⑈024267⑈

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
5/24/2007		$14466.00	24267	7132899886	20070531102101

ZUFFA, LLC/GENERAL ACCOUNT

24809

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	008192	6/21/2007	24809

OUR 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

24809

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE	AMOUNT
6/21/2007	$159,915.00

PAY
One Hundred Fifty Nine Thousand Nine Hundred Fifteen Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

⑈024809⑈

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

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
D10005	UFC68 PPV 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

24810

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 6/21/2007

AMOUNT $434,280.00

PAY Four Hundred Thirty Four Thousand Two Hundred Eighty Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

Security Features Included. Details on back.

⑈024810⑈

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

25196

ZUFFA, LLC/GENERAL ACCOUNT

106 - Zuffa, LLC

25196

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE
COUTURE	RANDY COUTURE	008621	7/16/2007

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
010573	UFC52 PPV BONUS-7/11	7/11/2007	$1,123.00	$1,123.00	$0.00	$0.00	$1,123.00
010574	UFC68 BONUS-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

25196

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

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 BANDY COUTURE

⑈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

25198

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE	AMOUNT
7/16/2007	$2,154.00

PAY
Two Thousand One Hundred Fifty Four Dollars and 00 Cents

TO THE
ORDER RANDY COUTURE
OF

⑈025198⑈

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

25431

ZUFFA, LLC/GENERAL ACCOUNT

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	008860	8/9/2007	25431

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
011038	UFC68 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

25431

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE	AMOUNT
8/9/2007	$1,782.00

PAY One Thousand Seven Hundred Eighty Two Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

Security Features Included. Details on back.

025431

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
8/10/2007		$1782.00	25431	6833760645	20070831102201

ZUFFA, LLC/GENERAL ACCOUNT 25432

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	008861	8/9/2007	25432

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
011839	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

COMMENT

25432

ZUFFA, LLC
GENERAL ACCOUNT
P.O. BOX 26959
LAS VEGAS, NV 89126-0959

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

DATE 8/9/2007

AMOUNT $45,540.00

PAY Forty Five Thousand Five Hundred Forty Dollars and 00 Cents

TO THE ORDER OF RANDY COUTURE

⑈025432⑈

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
8/10/2007		$45540.00	25432	6633780644	20070831102201

ZUFFA, LLC/GENERAL ACCOUNT

26495

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
COUTURE	RANDY COUTURE	010049	10/18/2007	26495

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
012564	UFC68 PPV 10.12. CAN	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	RANDY COUTURE	010050	10/18/2007	26496

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
012563	UFC68 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