

Page 1 of 1

Print Date Print Time 12/07/2022 13:52:45

Payment Due Date 01/11/2023

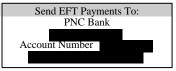
Customer Number 1003673

Invoice Date 12/07/2022 Invoice Number 1994103

Total Amount Due 3,500,000.00

UNIVERSITY OF WISCONSIN-MADISON 1440 MONROE ST. MILWAUKEE WI 53711

Mail Check Payments To: University of Cincinnati Athletics P.O. Box 932389 Cleveland, OH 44193



University of Cincinnati

Return top portion with your payment - Keep bottom for your records

University of Cincinnati
TIN
University of Cincinnati
Cage Code

University of Cincinnati DUNS Number

Payment Due Date 01/11/2023

Invoice Date 12/07/2022 Invoice Number 1994103

External Reference Number FICKELL BUYOUT

Line Item Description	Charges/Credits
Luke Fickell Contract Buyout - Wisconsin	3,500,000.00

Contact Information

Please call Jeff Vedder at 513-556-0735 if you have questions about this invoice

Total Amount Due 3,500,000.00