

INVOICE NUMBER	DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT	DOCUMENT NUMBER
[REDACTED]	10/19/22	130,000.00	0.00	0.00	130,000.00 USD	[REDACTED]

CHECK NUMBER	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDI DISCOUNT	CHECK AMOUNT
[REDACTED]	10/20/22	130,000.00	.00	.00	***130,000.00



WESTERN KENTUCKY UNIVERSITY
Bowling Green, KY 42101

Check Date
10/20/22

Check Number
[REDACTED]

Check Amount
\$***130,000.00

One Hundred Thirty Thousand & 00/100***

PAY TO THE ORDER OF

Mine O Mine Holdings Inc
Trust
Bowling Green, KY

VOID AFTER 6 MONTHS

VOID

Susan I Howarth, EVP Strategy, Operations and Finance

FILE COPY

Kristi Miller Smith, University Controller/Treasurer



Western Kentucky University
Accounts Payable
Supplies Service Building
1906 College Heights Blvd. 11099
Bowling Green, KY 42101-1099
HOLD

RETURN SERVICE REQUESTED

Mine O Mine Holdings Inc
[REDACTED]