

EXHIBIT 1

M-156311 in the amount of \$1,430 for the video of the October 12, 2017 deposition of Scott Levy.

8. Attached as Tab C to this affidavit is a true and correct copy of DTI Invoice No. M-163853 in the amount of \$1,208.70 for the transcript of the November 15, 2017 deposition of Marcus Bagwell.

9. Attached as Tab D to this affidavit is a true and correct copy of DTI Invoice No. M-163854 in the amount of \$1,050 for the video of the November 15, 2017 deposition of Marcus Bagwell.

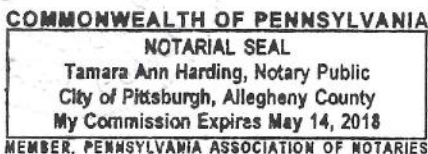
10. The above costs have been paid in full by WWE.

11. The above costs have been necessarily incurred in this case, and the services for which costs have been charged were actually and necessarily performed.


CURTIS B. KRASIK

Subscribed and sworn before me
this 14th day of December, 2017,


Notary Public
My Commission Expires:



TAB A



INVOICE

Page 1

Phone: 800-292-4789

K & L Gates LLP
70 West Madison Street
Suite 3100
Chicago, IL 60602

Invoice #: M-156307
Invoice Date: 10/27/17
Our Order #: WDC-145088-01
Customer #: 107629

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

Case No: 3:16-CV-01350-JCH

FIRM MATTER ID

REDACTED

Bagwell vs. World Wrestling Entertainment, Inc.

Job Date: 10/12/17

Deponent: Scott Levy

Delivery - Transcript

Deposition Transcript-Original-Expedited 4 days

Production and Handling

Exh bit Scanning - PDF

Total Transcript CD

<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	EACH	\$15.00	\$15.00
281	PAGE	\$6.91	\$1,941.71
1	EACH	\$20.00	\$20.00
1,222	PAGE	\$0.20	\$244.40
1	EACH	\$20.00	\$20.00

Subtotal: \$2,241.11

Sales Tax \$0.00

Total Invoice USD \$2,241.11

Depo Location: 210 Sixth Avenue
Gates Center 28th Fl
Pittsburgh, PA 15222-2613

Sold To: McDevitt, Jerry S.
K&L Gates LLP
210 Sixth Avenue
Gates Center
Pittsburgh, PA 15222-2613

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

TAB B



INVOICE

Page 1

Phone: 800-292-4789

K & L Gates LLP
70 West Madison Street
Suite 3100
Chicago, IL 60602

Invoice #: M-156311
Invoice Date: 10/27/17
Our Order #: WDC-145088-02
Customer #: 107629

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

Case No: 3:16-CV-01350-JCH

FIRM MATTER ID

REDACTED

Bagwell vs. World Wrestling Entertainment, Inc.

Job Date: 10/12/17

Deponent: Scott Levy

Delivery - Video

Video Editing

Video Hourly with Sync

Video MPEG1 - Per Hour

Video Archive

<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	EACH	\$15.00	\$15.00
1	HOUR	\$95.00	\$95.00
8	HOUR	\$150.00	\$1,200.00
1	HOUR	\$60.00	\$60.00
3	HOUR	\$20.00	\$60.00

Subtotal: \$1,430.00

Sales Tax \$0.00

Total Invoice USD \$1,430.00

Depo Location:

210 Sixth Avenue
Gates Center 28th Fl
Pittsburgh, PA 15222-2613

Sold To:

McDevitt, Jerry S.
K&L Gates LLP
210 Sixth Avenue
Gates Center
Pittsburgh, PA 15222-2613

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TAB C



Phone: 800-292-4789

K & L Gates LLP
70 West Madison Street
Suite 3100
Chicago, IL 60602

Invoice #: M-163853
Invoice Date: 11/30/17
Our Order #: WDC-149914-01
Customer #: 107629

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

Case No: 3:16-CV-01350-JCH

FIRM MATTER ID

REDACTED

Bagwell vs. World Wrestling Entertainment, Inc.

Job Date: 11/15/17

Deponent: Marcus Bagwell

Deposition Transcript - Original and one copy

Shipping and Delivery

Production and Handling

Exhibit Scanning - PDF-Pg-STD

Total Transcript CD-Ea-STD

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	274	PAGE	\$3.95	\$1,082.30
	1	EACH	\$15.00	\$15.00
	1	EACH	\$20.00	\$20.00
	357	PAGE	\$0.20	\$71.40
	1	EACH	\$20.00	\$20.00

Subtotal: \$1,208.70

Sales Tax \$0.00

Total Invoice USD \$1,208.70

Depo Location: 210 Sixth Avenue
Gates Center
28th Floor, Room 28D
Pittsburgh, PA 15222-2613

Thank You. Your Business is appreciated.

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Beneficiary Name: DTI

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TAB D



Phone: 800-292-4789

K & L Gates LLP
70 West Madison Street
Suite 3100
Chicago, IL 60602

Invoice #: M-163854
Invoice Date: 11/30/17
Our Order #: WDC-149914-02
Customer #: 107629

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

Case No: 3:16-CV-01350-JCH

FIRM MATTER ID

REDACTED

Bagwell vs. World Wrestling Entertainment, Inc.

Job Date: 11/15/17

Deponent: Marcus Bagwell

Shipping and Handling

Video Hourly with Sync-Hr-STD

Video Archive-Ea-STD

<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
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1	EACH	\$15.00	\$15.00
6.5	HOUR	\$150.00	\$975.00
3	HOUR	\$20.00	\$60.00

Subtotal: \$1,050.00

Sales Tax \$0.00

Total Invoice USD \$1,050.00

Depo Location: 210 Sixth Avenue
Gates Center
28th Floor, Room 28D
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