EXHIBIT 1

UNITED STATES DISTRICT COURT DISTRICT OF CONNECTICUT

MARCUS BAGWELL and SCOTT LEVY, individually and on behalf of all others similarly situated.

: NO. 3:16-CV-01350-JCH

Plaintiffs,

:

VS.

WORLD WRESTLING ENTERTAINMENT, INC.,

Defendant.

AFFIDAVIT OF CURTIS B. KRASIK

- I, Curtis B. Krasik, having been duly sworn, depose and state:
- 1. I am over the age of eighteen (18) years and believe in the obligations of an oath.
- 2. I am making this affidavit based upon personal knowledge.
- 3. I am a partner at K&L Gates LLP and represent World Wrestling Entertainment, Inc. ("WWE") in the above captioned action.
 - 4. I am submitting this affidavit in support of WWE's Verified Bill of Costs.
- On December 7, 2017, the parties filed a Stipulation of Dismissal pursuant to Fed.
 R. Civ. P. 41(a)(1)(A)(ii). See Doc. 164. No money was paid by WWE to either Bagwell or
 Levy in consideration for the dismissal of Plaintiffs' claims with prejudice.
- Attached as Tab A to this affidavit is a true and correct copy of DTI Invoice No.
 M-156307 in the amount of \$2,241.11 for the transcript of the October 12, 2017 deposition of Scott Levy.
 - 7. Attached as Tab B to this affidavit is a true and correct copy of DTI Invoice No.

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.
- 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 44h day of December, 2017,

Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL Tamara Ann Harding, Notary Public City of Pittsburgh, Allegheny County My Commission Expires May 14, 2018

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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	OTV	UNIT	UNIT PRICE	TOTAL
Bagwell vs. World Wrestling Entertainment, Inc.	<u>Q11</u>	<u>UNII</u>	UNIT PRICE	IOTAL
Job Date: 10/12/17				
Deponent: Scott Levy				
Delivery - Transcript	1	EACH	\$15.00	\$15.00
Deposition Transcript-Original-Expedited 4 days	281	PAGE	\$6.91	\$1,941.71
Production and Handling	1	EACH	\$20.00	\$20.00
Exh bit Scanning - PDF	1,222	PAGE	\$0.20	\$244.40
TotalTranscript CD	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 FI 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

Copy 1/1

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

Total Invoice USD

\$1,430.00

Customer #: 107629

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

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

FIRM MATTER ID REDACTED	OTV	LINUT	LINIT DDICE	TOTAL
Bagwell vs. World Wrestling Entertainment, Inc.	<u>QTY</u>	<u>UNIT</u>	UNIT PRICE	<u>TOTAL</u>
Job Date: 10/12/17				
Deponent: Scott Levy				
Delivery - Video	1	EACH	\$15.00	\$15.00
Video Editing	1	HOUR	\$95.00	\$95.00
Video Hourly with Sync	8	HOUR	\$150.00	\$1,200.00
Video MPEG1 - Per Hour	1	HOUR	\$60.00	\$60.00
Video Archive	3	HOUR	\$20.00	\$60.00
			Subtotal:	\$1,430.00
			Sales Tax	\$0.00

Depo Location: 210 Sixth Avenue Gates Center 28th FI

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

Сору

TAB C





70 West Madison Street

Suite 3100

Chicago, IL 60602

Invoice #: M-163853 **Invoice Date:** 11/30/17

Our Order #: WDC-149914-01

107629 Customer #:

Attn: RACHAEL SOBOLAK

Terms: NET 30 DAY

FIDM MATTER ID

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

FIRM MATTER ID REDACTED	OTV	OTV LINIT	LINIT DDIOE	TOTAL
Bagwell vs. World Wrestling Entertainment, Inc.	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	TOTAL
Job Date: 11/15/17 Deponent: Marcus Bagwell				
Deposition Transcript - Original and one copy	274	PAGE	\$3.95	\$1,082.30
Shipping and Delivery	1	EACH	\$15.00	\$15.00
Production and Handling	1	EACH	\$20.00	\$20.00
Exhibit Scanning - PDF-Pg-STD	357	PAGE	\$0.20	\$71.40
TotalTranscript CD-Ea-STD	1	EACH	\$20.00	\$20.00

Subtotal: \$1,208.70 **Sales Tax** \$0.00

Total Invoice USD \$1,208.70

210 Sixth Avenue **Depo Location:**

Gates Center

PEDACTED

28th Floor, Room 28D 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 D

3 HOUR

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

Video Archive-Ea-STD

Bagwell vs. World Wrestling Entertainment, Inc.

Job Date: 11/15/17

Deponent: Marcus Bagwell
Shipping and Handling
Video Hourly with Sync-Hr-STD

ATTOTAL

MIT PRICE
TOTAL

TOTAL

1 EACH
\$15.00
\$15.00
\$975.00

Subtotal: \$1,050.00 Sales Tax \$0.00

\$60.00

Total Invoice USD \$1,050.00

\$20.00

Depo Location: 210 Sixth Avenue

Gates Center

REDACTED

28th Floor, Room 28D 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