

EXHIBIT 2

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 JEFFREY P. MUELLER

I, Jeffrey P. Mueller, 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 Day Pitney LLP and represent Defendant 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.
5. Attached as Tab A to this affidavit is a true and accurate copy of Invoice No. 0001670 in the amount of \$42.70 for the transcript of the November 4, 2016 hearing in this matter before the Honorable Janet C. Hall.
6. Attached as Tab B to this affidavit is a true and accurate copy of Invoice No. 128023 in the amount of \$381.15 for the transcript of the July 27, 2017 scheduling conference hearing in this matter before the Honorable Sarah A. L. Merriam.

7. Attached as Tab C to this affidavit is a true and accurate copy of Invoice No. 129946 in the amount of \$205.70 for the transcript of the August 11, 2017 status conference hearing in this matter before the Honorable Sarah A. L. Merriam.

8. Attached as Tab D to this affidavit is a true and accurate copy of Invoice No. 134478 in the amount of \$51.10 for the transcript of the August 30, 2017 status conference hearing in this matter before the Honorable Sarah A. L. Merriam.

9. Attached as Tab E to this affidavit is a true and accurate copy of Invoice No. 141956 in the amount of \$326.70 for the transcript of the October 6, 2017 status conference hearing in this matter before the Honorable Sarah A. L. Merriam.

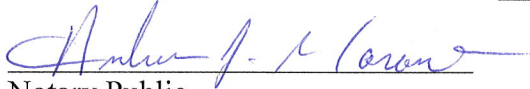
10. The above costs have been paid in full by WWE.

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.



JEFFREY P. MUELLER

Subscribed and sworn before me this 13th day of December 2017.



Notary Public

My Commission Expires:

ANDREW J. MARANO
NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 31, 2021

TAB A

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE CONNECTICUT

INVOICE NO: 00001670

MAKE CHECKS PAYABLE TO:

Jeffrey Mueller
Day Pitney LLP
Cityplace I
185 Asylum Street
Hartford, CT 06103-3499
Phone:

Terri Fidanza, RPR
United States Court Reporter
P. O. Box 185112
Hamden, CT 06518

Phone: (203) 910-4567

Tax ID: 048-62-6759
fnza@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-03-2016

DATE DELIVERED:

11-20-2016

Case Style: , Bagwell, et al v WWE, Inc.
11-4-16 transcript

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	11	3.65	40.15							40.15
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										40.15
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										2.55
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$42.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s/ Terri Fidanza

DATE

11-20-2016

(All previous editions of this form are
cancelled and should be destroyed)

TAB B



Integrity and accuracy are between the lines of every eScribers transcript

INVOICE

eScribers, LLC
7227 North 16th Street, Suite 207
Phoenix, Arizona 85020
(800) 257 0885
Tax ID # 20-365-6767

Date: August 01, 2017

Invoice #: 128023

Delivery Type: Daily

To:
Day Pitney LLP - Hartford
242 Trumbull St.
Hartford
CT 06103

Requested by: Jeffrey P. Mueller
Assignment No: DCCT00248
Case Name: Bagwell v. World Wrestling Entertainment, Inc
Case Number: 3:16-cv-01350-JCH
Hearing Date(s): 7-27-17

Charge Description	Quantity	Each	Total
Transcription	63	\$6.05	\$381.15
Invoice Total			\$381.15

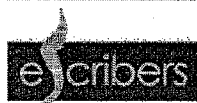
Receipts	Amount	Date	Total
Check - 1090777	\$250.00	Aug 01, 2017	
Amount Now Due			\$131.15

Payable to: eScribers, LLC
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Pay online through our secure website: escribers.net/payment

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New York Office
address | 352 7th Avenue, Suite 604
New York, NY 10001
phone (973) 406-2250 | fax (973) 954-5619

TAB C



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INVOICE

eScribers, LLC
7227 North 16th Street, Suite 207
Phoenix, Arizona 85020
(800) 257 0885
Tax ID # 20-365-6767

Date: August 14, 2017

Invoice #: 129946

Delivery Type: Daily

To:

Day Pitney LLP - Hartford
242 Trumbull St.
Hartford
CT 06103

Requested by: Jeffrey P. Mueller

Assignment No: DCCT00252

Case Name: Bagwell v. World Wrestling Entertainment, Inc

Case Number: 3:16-cv-01350-JCH

Hearing Date(s): 8-11-17

Charge Description	Quantity	Each	Total
Transcription	34	\$6.05	\$205.70
Invoice Total			\$205.70

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TAB D



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INVOICE

eScribers, LLC
7227 North 16th Street, Suite 207
Phoenix, Arizona 85020
(800) 257 0885
Tax ID # 20-365-6767

Date: September 13, 2017

Invoice #: 134478

Delivery Type: 30 Day

To:
Day Pitney LLP - Hartford
242 Trumbull St.
Hartford
CT 06103

Requested by: Jeffrey P. Mueller
Assignment No: DCCT00254
Case Name: Bagwell v. World Wrestling Entertainment, Inc
Case Number: 3:16-cv-01350-JCH
Hearing Date(s): 8-30-17

Charge Description	Quantity	Each	Total
Transcription	14	\$3.65	\$51.10
Invoice Total			\$51.10

Payable to: eScribers, LLC

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New York Office
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New York, NY 10001
phone (973) 406-2250 | fax (973) 954-5619

TAB E



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INVOICE

eScribers, LLC
7227 North 16th Street, Suite 207
Phoenix, Arizona 85020
(800) 257 0885
Tax ID # 20-365-6767

Date: October 11, 2017

Invoice #: 141956

Delivery Type: Daily

To:
Day Pitney LLP - Hartford
242 Trumbull St.
Hartford
CT 06103

Requested by: Jeffrey P. Mueller
Assignment No: DCCT00257
Case Name: Bagwell v. World Wrestling Entertainment, Inc
Case Number: 3:16-cv-01350-JCH
Hearing Date(s): 10-6-17

Charge Description	Quantity	Each	Total
Transcription	54	\$6.05	\$326.70
Invoice Total			\$326.70

Payable to: eScribers, LLC
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New York Office
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