

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

KLEIN & HEUCHAN, INC.,

Plaintiff,

v.

Case No.: 8:08-cv-01227-JSM-MSS

COSTAR REALTY INFORMATION, INC.,  
and COSTAR GROUP, INC.,

Defendants.

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AFFIDAVIT OF PAUL M. FINAMORE, ESQ.

STATE OF MARYLAND


*June Brendel*  
COUNTY OF ~~BALTIMORE~~

BEFORE ME, the undersigned authority, personally appeared, PAUL M. FINAMORE,  
ESQ., who after first being duly sworn, deposes and says:

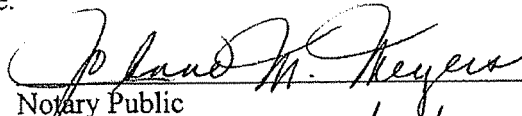
1. That Affiant is over the age of 18 years, has personal knowledge of the matters set forth herein.
2. That affiant is an Attorney licensed in the State of Maryland.
3. Affiant is the retained local counsel representing KLEIN & HEUCHAN, INC. (hereinafter "Klein") for the case filed by Costar against Klein and Heuchan, Case No. 8:08-cv-01575-AW, of the U.S. District Court, District of Maryland, later consolidated with the above matter.
4. Affiant has carefully reviewed all of its billings to Klein.
5. Since June of 2008, Klein has incurred total attorney's fees of \$2,311.82 in the defense of this matter.

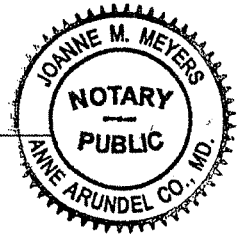
9. In my representation of Klein, I expended 7.80 hours. A detailed description of all legal services incurred and billed to Klein is attached hereto as Exhibit "1."

FURTHER AFFIANT SAYETH NAUGHT.

  
\_\_\_\_\_  
PAUL M. FINAMORE, ESQ.

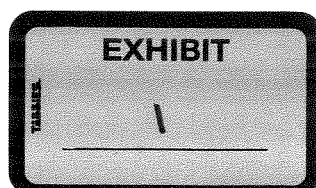
SWORN TO and SUBSCRIBED before me this Saturday of May, 2010, by PAUL M. FINAMORE, ESQ. personally known to me.

  
\_\_\_\_\_  
Notary Public  
My commission expires 1/18/2014



Niles, Barton and Wilmer, LLP  
KHI Billing and Collections

<b>Date</b>	<b>Bill #</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total Bill</b>	<b>Payment Amount</b>	<b>Payment Date</b>
8/22/2008	68730	840.00		840.00	840.00	9/30/2008
9/24/2008	69082	325.00	0.40	325.40	325.40	11/4/2008
12/6/2008	70312	712.50	70.73	783.23	783.23	12/31/2009
2/26/2009	71212	60.00	1.79	61.79	61.79	12/31/2009
5/14/2009	72359	30.00	0.40	30.40	30.40	12/31/2009
6/15/2009	72709	90.00	0.40	90.40	90.40	12/31/2009
7/16/2009	73129	180.00	0.60	180.60	180.60	12/31/2009
		2,237.50	74.32	2,311.82	2,311.82	



Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

August 22, 2008

Billed through 07/31/2008

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 68730

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

PROFESSIONAL SERVICES RENDERED

07/28/08	PMF	Emails to/from Mr. Gibson regarding Motion to Dismiss. Review and revise Motion. Prepare Orders. Telephone calls and emails to Mr. Gibson regarding same.	2.80 hrs		
		Finamore, Paul M.	2.80 hrs	300 /hr	840.00
		Total fees for this matter			<hr/> \$840.00

BILLING SUMMARY

TOTAL FEES	\$840.00
TOTAL CHARGES FOR THIS BILL	<hr/> <hr/> \$840.00

Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

September 24, 2008

Billed through 08/31/2008

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI 49269 PMF  
Invoice No. 69082 Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE \$840.00  
BALANCE CARRIED FORWARD

PROFESSIONAL SERVICES RENDERED

08/05/08	BAB	Telephone call from Co-Defendant's counsel regarding motion to dismiss.	0.10 hrs	
08/05/08	PMF	Emails to/from Mr. Gibson and Ms. Lancaster regarding Motion to Dismiss.	0.10 hrs	
08/06/08	PMF	Draft 103.3 disclosure. Emails to/from Mr. Gibson regarding same.	0.30 hrs	
08/18/08	PMF	Review and finalize 103.3 for filing. Email regarding same to Mr. Gibson.	0.20 hrs	
08/28/08	PMF	Review and finalize reply.	0.40 hrs	
	Buckwalter, Brett A.	0.10 hrs	250 /hr	25.00
	Finamore, Paul M.	1.00 hrs	300 /hr	300.00
	Total fees for this matter			\$325.00

DISBURSEMENTS

08/31/08	Photocopies	0.40
	Total disbursements for this matter	\$0.40

BILLING SUMMARY

TOTAL FEES \$325.00

KHI 49269 Klein & Heuchan, Inc.

Invoice No. 69082 Page 2

TOTAL DISBURSEMENTS

\$0.40

TOTAL CHARGES FOR THIS BILL

\$325.40

Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

December 6, 2008

Billed through 11/30/2008

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 70312

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE \$0.40  
BALANCE CARRIED FORWARD

PROFESSIONAL SERVICES RENDERED

11/21/08	PMF	Telephone call from Mr. Gibson regarding CoStar's Amended Complaint in Florida.	0.10 hrs	
11/24/08	PMF	Review pleading from Mr. Gibson.	0.20 hrs	
11/25/08	NLC	Analyze docket re: Klein & Heuchan's Motion to Dismiss and Motion to Transfer Venue.	0.20 hrs	
11/25/08	PMF	Review CoStar's Answer and Counter-Claim. Draft Motion for Leave and Supplemental Reply. Email to Mr. Gibson regarding same.	1.10 hrs	
11/26/08	NLC	Prepare Defendant's Motion for Leave to File Supplemental Reply Memorandum In Support of Motion to Dismiss, exhibits, and proposed Order for submission to US District Court of Maryland. Prepare clerk letter re: Defendant's Motion for Leave.	0.70 hrs	
11/26/08	PMF	Emails to/from Mr. Gibson regarding motion. Finalize motion. Assignments regarding same to Ms. Mastromanolis.	0.60 hrs	
	Mastromanolis, Nicole	0.90 hrs	125 /hr	112.50
	Finamore, Paul M.	2.00 hrs	300 /hr	600.00
	Total fees for this matter			\$712.50

DISBURSEMENTS

11/07/08	30603-- Magic Messenger, Inc.	51.25
	10/31/08 USDC Southern Dist - Greenbelt MD	
11/30/08	Photocopies	17.40
11/30/08	Long Distance Telephone Charges	2.08

KHI

49269

Klein & Heuchan, Inc.

Invoice No. 70312

Page 2

Total disbursements for this matter

\$70.73

BILLING SUMMARY

TOTAL FEES	\$712.50
TOTAL DISBURSEMENTS	\$70.73
TOTAL CHARGES FOR THIS BILL	\$783.23



Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

February 26, 2009

Billed through 01/31/2009

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 71212

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE \$783.63  
BALANCE CARRIED FORWARD

PROFESSIONAL SERVICES RENDERED

12/15/08	PMF	Review CoStar's Opposition. Email to Mr. Gibson regarding same.	0.20 hrs
		Finamore, Paul M.	0.20 hrs 300 /hr 60.00
		Total fees for this matter	\$60.00

DISBURSEMENTS

01/31/09	Photocopies	0.60
01/31/09	Long Distance Telephone Charges	1.19
	Total disbursements for this matter	\$1.79

BILLING SUMMARY

TOTAL FEES	\$60.00
TOTAL DISBURSEMENTS	\$1.79
TOTAL CHARGES FOR THIS BILL	\$61.79

Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

May 14, 2009

Billed through 04/30/2009

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 72359

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE \$845.42  
BALANCE CARRIED FORWARD

PROFESSIONAL SERVICES RENDERED

04/23/09	PMF	Email to Mr. Gibson regarding Substitution of Counsel.	0.10 hrs
		Finamore, Paul M.	0.10 hrs 300 /hr 30.00
		Total fees for this matter	\$30.00

DISBURSEMENTS

04/30/09	Photocopies	0.40
	Total disbursements for this matter	\$0.40

BILLING SUMMARY

TOTAL FEES	\$30.00
TOTAL DISBURSEMENTS	\$0.40
TOTAL CHARGES FOR THIS BILL	\$30.40

Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

June 15, 2009

Billed through 05/31/2009

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 72709

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE  
BALANCE CARRIED FORWARD

\$875.82

PROFESSIONAL SERVICES RENDERED

05/29/09	PMF	Review emails to/from counsel regarding relating proceedings. Email to Mr. Gibson regarding same. Letter to CoStar's counsel regarding same.	0.30 hrs
	Finamore, Paul M.		0.30 hrs
			300 /hr
			90.00
		Total fees for this matter	\$90.00

DISBURSEMENTS

05/31/09	Photocopies		0.40
		Total disbursements for this matter	\$0.40

BILLING SUMMARY

TOTAL FEES	\$90.00
TOTAL DISBURSEMENTS	\$0.40
TOTAL CHARGES FOR THIS BILL	\$90.40

Niles, Barton and Wilmer, LLP  
P.O. Box 23947  
Baltimore, MD 21203-5947  
410-783-6300  
Federal I.D. No. 52-0585080

July 16, 2009

Billed through 06/30/2009

Klein & Heuchan, Inc.  
Macfarlane Ferguson & McMullen  
P. O. 1669  
Clearwater, FL 33757

Account No. KHI  
Invoice No. 73129

49269 PMF  
Net 30 Days

Adverse: CoStar Realty Information, Inc.  
CoStar Group, Inc.; Scott Bell

ACCOUNTS RECEIVABLE \$966.22  
BALANCE CARRIED FORWARD

PROFESSIONAL SERVICES RENDERED

05/29/09	PMF	Emails to/from Mr. Gibson regarding CoStar's counsel's insistence on formal withdrawal from proceedings.	0.30 hrs	
06/01/09	PMF	Review emails from CoStar's counsel demanding formal withdrawal by other counsel.	0.10 hrs	
06/23/09	PMF	Review documents from court. Email to Mr. Gibson regarding same.	0.20 hrs	
	Finamore, Paul M.	0.60 hrs	300 /hr	180.00
	Total fees for this matter			\$180.00

DISBURSEMENTS

06/30/09	Photocopies	0.60
	Total disbursements for this matter	\$0.60

BILLING SUMMARY

TOTAL FEES	\$180.00
TOTAL DISBURSEMENTS	\$0.60
TOTAL CHARGES FOR THIS BILL	\$180.60