

IN THE CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT
IN AND FOR PASCO COUNTY, FLORIDA
CIVIL DIVISION

**OFFICE OF THE ATTORNEY GENERAL,
DEPARTMENT OF LEGAL AFFAIRS,
STATE OF FLORIDA,**

Plaintiff,

Case No: 51-2010-CA-2912-WS/G

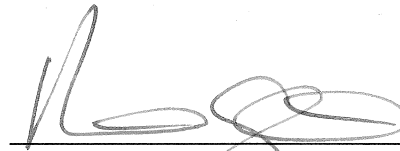
v.

**BOTFLY, LLC, DAVID R. LEWALSKI,
and JON J. HAMMILL,**

Defendants.

JON J. HAMMILL'S NOTICE OF FILING EXHIBIT

COMES NOW Jon J. Hammill ("Defendant"), by and through undersigned counsel, and hereby gives notice of filing "Exhibit A" referenced in Defendant's Motion for Order Directing Receiver to Release Funds for Reasonable Living Expenses and Attorneys Fees, which bears Certificate of Service dated May 24, 2010.



TODD FOSTER

Florida Bar No.: 0325198

MICHAEL A. GOLD

Florida Bar No.: 0071943

COHEN, FOSTER & ROMINE, P.A.

201 E. Kennedy Boulevard, Suite 1000

Tampa, Florida 33602

Telephone: 813-225-1655

Facsimile: 813-225-1921

Attorneys for Defendant

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was furnished via U.S. Mail to: **R. Scott Palmer, Special Counsel**, and **Gregory S. Slemp, Assistant Attorney General**, Office of the Attorney General, PL-01, The Capitol, Tallahassee, Florida 32399; **Karen Cox, Esquire**, Bush Ross, 1801 N. Highland Avenue, Tampa, Florida 33602; and **David R. Lewalski, Individually and as Registered Agent of Botfly, LLC**, 2515 SW 35th Place, Apartment 112, Gainesville, Florida 32608 on this 8th day of June, 2010.



TODD FOSTER
Florida Bar No.: 0325198
MICHAEL A. GOLD
Florida Bar No.: 0071943
COHEN, FOSTER & ROMINE, P.A.
201 E. Kennedy Boulevard, Suite 1000
Tampa, Florida 33602
Telephone: 813-225-1655
Facsimile: 813-225-1921
Attorneys for Defendant



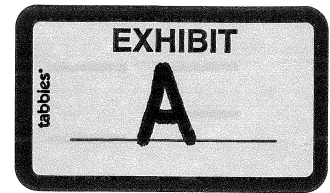
Free Business Checking

01 2000027255195 031 130 0 40

Electronic Delivery

JON J HAMMILL, P.A.
JON HAMMILL
4905 34TH ST S # 328
SAINT PETERSBURG FL 33711-4511

CB



Free Business Checking

4/01/2010 thru 4/30/2010

Account number: 2000027255195
Account owner(s): JON J HAMMILL, P.A.
JON HAMMILL

Account Summary

Opening balance 4/01	\$163,242.52
Deposits and other credits	326,604.00 +
Other withdrawals and service fees	489,846.52 -
Closing balance 4/30	\$0.00

Deposits and Other Credits

Date	Amount	Description
4/01	163,284.50	DEPOSIT
4/12	4,656.39	COURT LEVY RECEIVED FROM: 10412810
4/12	158,628.11	COURT ORDER CASE# 10412810
4/13	35.00	LOSS MANAGEMENT 1-888-647-3648 ENTRY 16381194 FEE REFUND
Total	\$326,604.00	

Other Withdrawals and Service Fees

Date	Amount	Description
4/02	163,242.52	COURT ORDER CASE# 10412810
4/05	35.00	OVERDRAFT FEE 1 TRANSACTION(S) AT \$35.00
4/05	163,284.50	COURT ORDER CASE# 10412810
4/05	163,284.50	DEPOSITED ITEM RETURNED ADV # 739993
Total	\$489,846.52	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
4/01	326,527.02	4/05	163,319.50 -	4/13	0.00
4/02	163,284.50	4/12	35.00 -		



Free Checking

01 1010225992128 031 30 0 18 76,900

WACHOVIA



00020082



JON HAMMILL
2684 70TH AVE S
SAINT PETERSBURG FL 33712-5639

PB

Free Checking

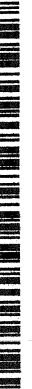
2/25/2010 thru 3/26/2010

Account number: 1010225992128
Account owner(s): JON HAMMILL

Account Summary

Opening balance 2/25	\$4,656.39
Closing balance 3/26	\$4,656.39

Effective February 26, 2010, in the section of the Schedule of Fees and Funds Availability titled "Longer Delays May Apply", the following changes apply: Availability on the fifth business day is changed to the second business day and availability no later than the eleventh business day is changed to no later than the seventh business day.



Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-19	265.00-	46,937.00	CheckCard 0318 St Pete Times Forum 813-301-2500 FL 24692160077000276126623
03-19	247.95-	46,689.05	Progress Energy Florida Inc. Bill Payment
03-19	171.03-	46,518.02	T-Mobile Bill Payment
03-19	60.07-	46,457.95	Verizon Wireless Bill Payment
03-19	40.22-	46,417.73	Withlacoochee R Electric Co Bill Payment
03-22	171.00-	46,246.73	CheckCard 0319 My Florida County.Com 877-326-8689 FL 24761970078206620107980
03-24	136.10-	46,110.63	Bhn Tampa Bay Des:Arc Check #:2716 Indn:7020636401 Co ID:7020636401 Arc
03-24	11.00-	46,099.63	CheckCard 0322 American Ai 00100567571 Onboard Sale TX 24717050082580822853470
03-25	618.00-	45,481.63	CheckCard 0322 Papillon Gnd Cnyn Helic 7027367243 NV 24326840083892010754220
03-26	8,000.00-	37,481.63	NV Tlr cash withdrawal from Chk 5458 Banking Ctr University #0007161 NV Confirmation# 3762877885
03-26	324.98-	37,156.65	CheckCard 0325 Sfmfinancia 727-799-6200 FL 24492150084849531607437
03-31	1,000.00-	36,156.65	Check 2717
03-31	370.01-	35,786.64	CheckCard 0330 Allstate *payment 800-255-7828 IL 24692160089000233835809
03-31	46.09-	35,740.55	Rally 242 03/31 #000633134 Purchase Rally 242 St Petersburg FL
04-02	35,740.55-	0.00	Legal Order, Lts F040110000556
04-07	35,740.55+	35,740.55	Legal Order Reversal, Lts F040110000556
04-12	35,740.55-	0.00	Per Court Order - Debit Customer Fdes Nfl 0006143 Nbkyvj1
04-16	0.22+	0.22	Interest Earned

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
0717	03-31	1,000.00

Total Checks Posted \$1,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	47,202.00	03-25	45,481.63	04-07	35,740.55
03-19	46,417.73	03-26	37,156.65	04-12	0.00
03-22	46,246.73	03-31	35,740.55	04-16	0.22
03-24	46,099.63	04-02	0.00		

3 - 40664

JON J HAMMILL
2684 70TH AVE S
ST PETERSBURG FL 33712-5639



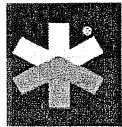
ACCOUNT NUMBER	0000956788
----------------	------------

STATEMENT DATE	FROM 02/01/10	TO 02/28/10
DIRECT INQUIRIES	(727) 791-4206	
PAGE:	PAGE 1	

SHARE SAVINGS ACCOUNTS ARE NOT TRANSFERABLE EXCEPT ON THE RECORDS OF THIS CREDIT UNION.

Posting Date	Effective Date	Transaction Description	Loan Principal Amount	FINANCE CHARGE	Transaction Amount	NEW BALANCE
<p>The Grow Financial Supervisory Committee is conducting an audit of the records of your credit union as prescribed by law. It is important that you compare this statement's account balances with your records. If you find a discrepancy, please write to Mr. Kenneth R. Donahue, Chairperson of the Supervisory Committee, P.O. Box 89607, Tampa, FL. 33689-0410.</p>						
<p>Now Available! Custom Photo Credit & Debit Cards! Picture this; customizing your Grow Visa Credit or Debit card with a favorite photo! All it takes is a digital image and a few seconds of your time to make a perfect impression. For more information about this exciting new product, stop by your nearest Grow Financial branch, call our Member Contact Center at ext. 2688, or visit growfinancial.org.</p>						
02/01/10	ID 01	BASIC SAVINGS ACCOUNT		Beginning Balance		10.01
02/28/10	ID 01	BASIC SAVINGS ACCOUNT		Ending Balance		10.01
		Dividends Year To Date			0.00	
02/01/10	ID 15	GROW EVERYDAY CHECKING		Beginning Balance		5,000.00
02/28/10	ID 15	GROW EVERYDAY CHECKING		Ending Balance		5,000.00
		Dividends Year To Date			0.00	
<p>** Annual Percentage Rate 9.990% ** Periodic Daily Rate 0.027369%</p>						
02/01/10	ID 80	2004 PORSCHE 911-6 CYL. COUPE		Beginning Balance		14,894.75
02/22/10		St Pete Financial Center		Principal	436.93-	14,457.82
				Interest	163.07	
				Total	600.00	
02/22/10		% PartialPmt 401.20 to		491.32		
02/28/10	ID 80	2004 PORSCHE 911-6 CYL. COUPE		Ending Balance		14,457.82
		Interest Year To Date			327.91	
		Loan Payment of 509.88		Due on	05/16/10	
Total Interest Paid Year to Date						327.91





Account Type: INDIVIDUAL

Statement Period : April 1, 2010 - April 30, 2010

Account Number: 6343-5771

Direct your service and investment questions to:
 Relationship Manager Name: E*TRADE Securities LLC
 RM Contact #: 1-800-ETRADE-1

Customer Update:

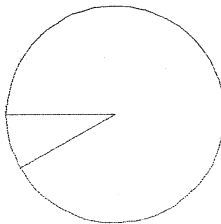
Secure your security. Make sure your email address is up to date. Verify now on the My Info page within the Accounts section of your online account.

ACCOUNT OVERVIEW

Last Statement Date: March 31, 2010
 Beginning Account Value (On 03/31/10): \$ 26,850.76
 Ending Account Value (On 04/30/10): \$ 25,776.92
 Net Change: \$ -1,073.84
 For current rates, please visit www.etrade.com/rates

ASSET ALLOCATION (AS OF 04/30/10)

8.12% - Cash & Equivalents



ACCOUNT VALUE SUMMARY

	AS OF 04/30/10	AS OF 03/31/10	% CHANGE
Cash & Equivalents	\$ 2,092.92	\$ 26,430.76	-92.08%
Total Cash/Margin Debt	\$ 2,092.92	\$ 26,430.76	-92.08%
Stocks, Options & ETF (Long)	\$ 23,684.00	\$ 420.00	5,539.05%
Total Value of Securities	\$ 23,684.00	\$ 420.00	5,539.05%
Net Account Value	\$ 25,776.92	\$ 26,850.76	-4.00%

Securities products and services are offered by E*TRADE Securities LLC, Member FINRA/SIPC. Sweep Deposit Account is a bank deposit account with E*TRADE Bank, a Federal savings bank Member FDIC. IRA, Keogh and certain other retirement sweep deposit accounts at each bank are FDIC-insured up to a maximum of \$250,000; all other accounts are FDIC-insured to at least \$100,000. Securities products and cash balances other than Sweep Deposit Account funds are not FDIC-insured, are not guaranteed deposits or obligations of E*TRADE Bank, and are subject to investment risk, including possible loss of the principal invested.