

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.

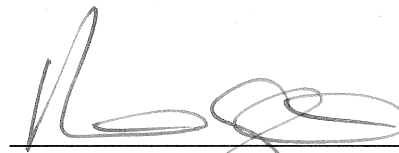
**BOTFLY, LLC, DAVID R. LEWALSKI,  
and JON J. HAMMILL,**

Defendants.

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**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.




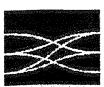
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TODD FOSTER  
Florida Bar No.: 0325198  
MICHAEL A. GOLD  
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*Attorneys for Defendant*

**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 35<sup>th</sup> Place, Apartment 112, Gainesville, Florida 32608 on this 8<sup>th</sup> day of June, 2010.

  
\_\_\_\_\_  
TODD FOSTER  
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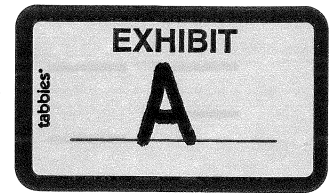
# Free Business Checking

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
<b>Total</b>	<b>\$326,604.00</b>	

### 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
<b>Total</b>	<b>\$489,846.52</b>	

### 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		