Exhibit 1

10:05

MissouriCourts

18SL-DR01027-02 - REGAN HOBBS V CORY ALAN KOTOWSKI

Case Header | Parties & Attorneys | Docket Entries

Charges, Judgments & Sentences | Service Information

Filings Due | Scheduled Hearings & Trials

Civil Judgments | Garnishments/Execution

## Judgment 1

**Date**
02/26/2020
**Description**
Judgment for GAL
**Against**
HOBBS, REGAN
**Amount of Judgment**
$1,500.00
**Date of Satisfaction**
not yet on file
**Text**
THE PETITIONER IS HEREBY ORDERED TO DEPOSIT IN THE REGISTRY OF THE COURT THE SUM OF $1500 AS AND FOR GAL FEES. THE RESPONDENT IS HEREBY ORDERED TO DEPOSIT INT HE REGISTRY OF THE COURT THE SUM OF $1500 AS AND FOR GAL FEES. SO ORDERED: JUDGE VIRGINIA LAY

## Judgment 2

**Date**
02/26/2020
**Description**



Not an Official Court Document

AA courts.mo.gov

Exhibit 1

[redacted]

March Statement Done

[redacted]

BANK OF AMERICA

REGAN HOBBS | Account # 2910 1404 8773 | February 21, 2020 to March 23, 2020

Withdrawals and other subtractions - continued

[redacted]

| | | |
|---|---|---|
| 03/02/20 | CHECKCARD 0228 LAW OFFICE OF SARAH S P 314-6476677 MO 24559300059900013200332 | -1,500.00 |

[redacted]

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Exhibit 1

10:53

March Statement Done

| | | |
|---|---|---|
| 02/25/20 | CHECKCARD 0224 AMZN MKTP US*ZX6113AP3 AMZN.COM/BILLWA 24431060055083722444604 | -28.98 |
| 02/25/20 | CHECKCARD 0224 WALGREENS #15265 ST LOUIS MO 24445000056000832654392 | -3.04 |
| 02/25/20 | WALGREENS STOR 02/25 #000339418 PURCHASE WALGREENS STORE 8 ST LOUIS MO | -28.07 |
| 02/26/20 | CHECKCARD 0224 DYNAMIC VENDING INC HAZELWOOD MO 24013390056003613272290 | -1.10 |
| 02/26/20 | CHECKCARD 0225 EMOTIONAL GROWTH COUN STRIPE.COM CA 24492150056637082346065 | -40.00 |
| 02/27/20 | CHECKCARD 0225 AMERICAN IMAGE SALON AN CHESTERFIELD MO 24750760057400560010071 | -200.00 |
| 02/27/20 | CHECKCARD 0225 CHICK-FIL-A #03497 BRENTWOOD MO 24427330057710022527628 | -17.85 |

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BANK OF AMERICA



## Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|---|---|---|
| 02/27/20 | PURCHASE 0226 WANELO*REGAN HOBBS HTTPSWANELO.CCA | -29.23 |
| 02/28/20 | CHECKCARD 0226 YEN CHING RESTAURANT SAINT LOUIS MO 24275390058900012700410 | -65.10 |
| 02/28/20 | PURCHASE 0226 PAYPAL *TOMMYWAY 402-935-7733 GA | -58.23 |
| 02/28/20 | HOLLYWOOD SUN 02/28 #000302215 PURCHASE HOLLYWOOD SUN STU BRENTWOOD MO | -141.90 |
| 03/02/20 | CHECKCARD 0228 LAW OFFICE OF SARAH S P 314-6476677 MO 24559300059900013200332 | -1,500.00 |
| 03/02/20 | CHECKCARD 0228 SUBWAY 03142395 CLAYTON MO 24164070060255164467807 | -20.05 |
| 03/02/20 | CHECKCARD 0228 LIFE CAFE #280 FRONTENAC MO 24692160060100423868645 | -6.55 |
| 03/02/20 | CHECKCARD 0229 TST* GOURMET TO GO- LAD ST. LOUIS MO 24137460060100315471844 | -23.93 |
| 03/02/20 | PURCHASE 0228 PAYPAL *LOVESTYLIZE 402-935-7733 CA | -90.00 |
| 03/02/20 | PURCHASE 0229 APPLE.COM/BILL 866-712-7753 CA | -2.99 |
| 03/02/20 | CHECKCARD 0229 Etsy.com 718-8557955 NY 24483470060000298065853 | -76.49 |
| 03/02/20 | MOD 4 110 N. C 02/29 #000113476 PURCHASE MOD 4 110 N. CLAY SAINT LOUIS MO | -110.10 |
| 03/02/20 | CHECKCARD 0229 BLUSH BOUTIQUE KIRKWOOD MO 24247600060300560372428 | -128.90 |
| 03/02/20 | CHECKCARD 0229 FIRST WATCH - 072 KIRKWOOD MO 24428060060200234712934 | -16.96 |
| 03/02/20 | CHECKCARD 0301 SMALLCAKES CUPCAKERY ST KIRKWOOD MO 24435650062091989000139 | -8.18 |
| 03/02/20 | HOMEGOODS 8450 02/29 #000011326 PURCHASE HOMEGOODS 8450 EA BRENTWOOD MO | -49.75 |
| 03/02/20 | PURCHASE 0229 PAYPAL *DUKOZLLCDBA 402-935-7733 CA | -52.45 |
| 03/02/20 | CHECKCARD 0301 MEDICAL SERVICE STRIPE.COM MO 24492150061637408909177 | -50.00 |
| 03/02/20 | PMNT SENT 0301 PAYPAL *861576 Visa Direct CA | -372.64 |
| 03/02/20 | CHECKCARD 0301 LTF*LIFE TIME MO DUES 888-430-6432 MN 24692160061100636653858 RECURRING | -204.59 |
| 03/02/20 | PURCHASE 0301 PAYPAL *NECKLET LLC 4029357733 | -79.98 |
| 03/02/20 | CHECKCARD 0301 I V Y LABS, INC. STRIPE.COM CA 24492150061637445117321 | -20.00 |
| 03/02/20 | PURCHASE 0301 WANELO*REGAN HOBBS HTTPSWANELO.CCA | -59.23 |
| 03/02/20 | HOMEGOODS 8450 03/02 #000053244 PURCHASE HOMEGOODS 8450 EA BRENTWOOD MO | -97.37 |
| 03/02/20 | DIERBERGS BREN 03/02 #000645402 PURCHASE DIERBERGS BRENTWO ST LOUIS MO | -86.41 |
| 03/03/20 | CHECKCARD 0229 PASTA HOUSE DELMAR ST. LOUIS MO 24634220062018021335950 | -22.89 |
| 03/03/20 | CHECKCARD 0302 THE SHACK FRONTENAC SAINT LOUIS MO 24687200062018036751223 | -12.83 |
| 03/03/20 | CHECKCARD 0301 PAYPAL *ABEL AND CO 4029357733 74245370062008442124579 | -19.90 |
| 03/03/20 | CHECKCARD 0303 AMZN MKTP US*5N6VQ6PG3 AMZN.COM/BILLWA 24431060063083347232996 | -91.39 |

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