



Vendor: 15547 HEATHER COOGAN

TRUE TO COURSE, LLC

Check No: 8371

04/15/2015

900.00

Nine Hundred and 00/100 Dollars

HEATHER COOGAN
TRUE TO COURSE, LLC
5856 SOUTH LOWELL BLVD #32-155
LITTLETON CO 80123

04/15/2015

Check No: 8371

04/01/2015 INV-2015

6H OF INVESTIGATIVE SERVICES

900.00

INVOICE TOTAL	900.00
DISCOUNTS TAKEN	
TOTAL AMOUNT	<u>900.00</u>

True to Course, LLC
"Providing a Clear Direction"
5856 South Lowell Blvd, #32-155
Littleton, CO 80123
720-414-3500 #3

INVOICE

RECEIVED APR 09 2015

4-1-2015
Ms. Debra Hinsvark
City of Steamboat Springs
137 10th Street, P.O. Box 775088,
Steamboat Springs, Colorado 80477-5088
(970) 879-2060 Fax (970) 879-8851

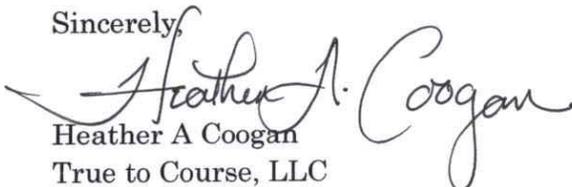
Attention: Debra Hinsvark
Subject: Invoice for professional investigation services
Re: Investigation of Dave Klieber and Kristin Bantle Complaints

Payable to: True to Course, LLC **Federal Tax ID#** 45-4910023
5856 South Lowell Blvd, #32-155
Littleton, Co 80123

Investigative Services: 6 hours @ \$150. per hour **\$ 900.00**
Initial Investigation plan, emails, conference calls and 18 documents reviewed. All
documents shredded.

Grand Total \$ 900.00

Sincerely,



Heather A Coogan
True to Course, LLC
5856 South Lowell Blvd, #32-155
Littleton, Co 80123
720-414-3500
HeatherCoogan@truetocourse.com

Attachment: Detailed Time Report