

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
04/29/2016	3432		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	062736	05/17/2016	2,000.00



Village of Bartlett
 General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **062736**

Vendor No.	Check Date	Check Amount
2281	05/17/2016	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

**NON-NEGOTIABLE
 FILE COPY**



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
4/29/2016	3432

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. April 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center;"> <p>1200-583400</p> <p>OKPS</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>RECEIVED</p> <p>MAY 03 2016</p> <p>BY: A. GREEN</p> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/31/2016	3458		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	063100	06/21/2016	2,000.00



Village of Bartlett
 General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **063100**

Vendor No.	Check Date	Check Amount
2281	06/21/2016	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/31/2016	3458

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. May 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED JUN 01 2016 BY: A. GREEN</p> </div> <div style="font-size: 2em; font-family: cursive; margin: 10px auto; text-align: center;"> OMS 1200 - 523100 </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
08/01/2016	3510		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	065748	08/16/2016	2,000.00



Village of Bartlett
 General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **065748**

Vendor No	Check Date	Check Amount
2281	08/16/2016	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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Cullen Inc.

Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
8/1/2016	3510

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. July 2016	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
RECEIVED AUG 04 2016 BY: A. GREEN	
<i>approved</i> <i>Aug 3</i> <i>2016</i>	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
09/01/2016	3538		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00066204	09/14/2016	\$2,000.00



Village of Bartlett
 General Fund
 228 S. Main Street
 Bartlett, IL 60103

Vendor Number: 2281
 Check Date: 09/14/2016
 Check Number: 00066204

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The Order Of
 CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704

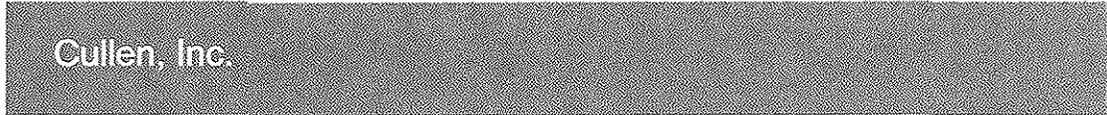
**FILE COPY
 NON-NEGOTIABLE**

10-4-16 Bills List

Paula Schumacher

From: Tom Cullen <Tom@tcullen.net>
Sent: Thursday, September 01, 2016 11:21 AM
To: Paula Schumacher
Subject: Invoice 3538 from Cullen, Inc.
Attachments: Inv_3538_from_Cullen_Inc_19448.pdf

Follow Up Flag: Follow up
Flag Status: Flagged



Cullen, Inc.

Invoice *Due 09/01/2016*
3538

Amount Due: **\$2,000.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience. If you have any questions, please call.

Thank you for your business - we appreciate it very much.

Sincerely,

Tom Cullen
Cullen, Inc.
217-744-2511

P. Schumacher



Pre-issue approved
9/14/16

1200-523400