

**Remit To:** Association of University Real Estate Officials  
**Address:** c/o Kevin Jaquess, Treasurer  
3453 Water Oak Drive  
Vestavia, AL 35243

**Invoice Date:** 07/01/2024

---INVOICE---

**Bill To:** AUREO Member Institution  
**Address:**

Annual Dues: AUREO 2024/2025

---

**Balance Due: \$200.00 USD**

---

<u>DATE</u>	<u>TRAN</u>	<u>CHARGE</u>	<u>DESCRIPTION</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
07/01/2024	CH	Dues	Institutional Dues 2024/2025	\$200.00	0.00	\$200.00
				<hr/> \$200.00	0.00	\$200.00

---

---REMITTANCE NOTIFICATION---

Invoice Date: 07/01/2024

RE: **AUREO 24/25 Dues**

Association of University Real Estate Officials  
c/o Kevin Jaquess, Treasurer  
3453 Water Oak Drive  
Vestavia, AL 35243

Invoice No: 24/25

**Balance Due: \$200.00 USD**

Make Checks Payable to: Association of University Real Estate Officials