

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

Invoice Date: 07/01/2025

---INVOICE---

Bill To: AUREO Member Institution
Address:

Annual Dues: AUREO 2025/2026

				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>
07/01/2025	CH	Dues	Institutional Dues 2025/2026	\$200.00	0.00	\$200.00
				\$200.00	0.00	\$200.00

---REMITTANCE NOTIFICATION---

Invoice Date: 07/01/2025

RE: AUREO 25/26 Dues

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

Invoice No: 25/26

Balance Due: \$200.00 USD

Make Checks Payable to: Association of University Real Estate Officials