Metro South

6267 DUPONT STATION CT E
Jacksonville, FL 32217

Invoice

Date	Invoice #
1/1/2026	2510059

Bill To
North Florida Mediation Center LLC 6272 Dupont Station Ct Jacksonville, Fl 32217

Description	Amount
2026 1St Quarterly Assessment Fees/Operating Acct	265.00
Please issue two separate checks payable to Metro South Executive Park Owners Assoc	
Total	$265.00

Metro South

6267 DUPONT STATION CT E
Jacksonville, FL 32217

Invoice

Date	Invoice #
1/1/2026	2510076

Bill To
North Florida Mediation Center LLC 6272 Dupont Station Ct Jacksonville, Fl 32217

Description	Amount
2026 1St Quarterly Assessment Fees/Future Funding Acct	37.50
Please issue two separate checks payable to Metro South Executive Park Owners Assoc	
Total	$37.50