















HAMILTON COUNTY
Building Department
204 NE First Street, Jasper, Florida
Phone: 386-792-1060

CERTIFICATE OF COMPLETION

Issued Date: 12/18/2024

Visit result: Granted and fully completed

Roll number: 1919-000

Legal Description:

Permit Number: FL-2024-01755, Issued on 10/28/2024

Date of Occupancy Inspection: 12/18/2024

Project Address: 11357 E 6 CR JASPER

Permit Type: Roof – Reroof – single family home

The structure has been inspected and complies with all applicable codes, regulations and laws that were in effect at the time the permit was issued. All required inspections have been completed and are approved

Additional information

Occupancy permit description:

Outstanding matters:

Granted to

Menieca Kennedy
11357 CR 6 East, Jasper
+1 3868550921

Tyler Turner
TMT Roofing LLC
295 NW Commons Lp, Lake City
+1 3528884676
alyssa@tmtroofingllc.com

Earl
Ketring



How doers
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5150 NW 13TH STREET
GAINESVILLE, FL 32609 (352)3718459

1854 00052 16817 12/19/24 10:39 AM
SALE SELF CHECKOUT

082474505045 PPEXSGULWHQT <A>	23.98
BEHR PPE 5050 SG UPW 32OZ	
727396155229 HARDIE <A>	10.92
HARDIE PLANK HZ10 CDRML 7.25"X12'	
-----Pro Xtra Preferred Pricing-----	
071497184160 BRUSH <A>	13.47
WSTR PRO NP 2.5 THN AGL SASH ALL PN	
MAX REFUND VALUE \$12.80	
Pro Xtra Preferred Pricing	-0.67
-----Pro Xtra Preferred Pricing-----	
008925067825 7-1/4"PCD <A>	44.97
DIABLO 7-1/4" 4T HARDIE CSB	
MAX REFUND VALUE \$42.72	
Pro Xtra Preferred Pricing	-2.25
SUBTOTAL	90.42
SALES TAX	6.78
TOTAL	\$97.20
XXXXXXXXXXXX2028 AMEX	
	USD\$ 97.20
AUTH CODE 824478/3524024	TA
Chip Read	
AID A0000000025010801	AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3628 SUMMARY
THIS RECEIPT PO/JOB NAME: mahle welborn j

ob

2024 PRO XTRA SPEND 12/18: \$33,520.30

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1854 12/19/24 10:39 AM



1854 52 16817 12/19/2024 2537

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/19/2025

**** INVOICE ****

GULFEAGLE SUPPLY-GAINESVILLE,FL 007
911 NW 53RD AVE
GAINESVILLE, FL 32609-1018
352-376-7511 Fax 352-377-3424

INVOICE DATE	INVOICE NUMBER
12/18/24	S002041734.002
Remit to: GULFEAGLE SUPPLY, INC. 911 N.W. 53RD AVENUE GAINESVILLE, FL 32609-1008	
PAGE NO. 1	

BILL TO:
TMT ROOFING LLC
295 NW COMMONS LP
STE 115-315
LAKE CITY FL 32055

SHIP TO:
TMT ROOFING LLC - SHOP
157 SW SOUTHWOOD WAY
LAKE CITY, FL 32024-1770

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
254920	Green		Mike Anderson 07104		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
RYACAR	PK PICK-UP	COD	12/18/24	12/18/24	
DESCRIPTION		UNIT	QTY SHIPPED	Unit Price	Ext Prc
GES SECUREGRIP 30 SYNTH RFG UDL		RL	6	54.000/RL	324.00
10SQ BLUE 48"X250' 56/PL					
MFM ROOF DECK TAPE 4" X 66.7'		rl	26	17.250/rl	448.50
STINGER 1" NAILPAC PLSTIC CAP NAILS		bx	5	42.850/bx	214.25
FOR #CN100 (2000/BX) #136260					
2-3/8" X .113 COIL NAILS (4.5M/BX)		bx	2	45.250/bx	90.50
***** Credit Card Information *****					
* Merchant ID# : 708200321881		Time/Date: 10:07:04 19 DEC 2024		*	
* Card Number : 1004		Exp.: 0328		*	
* Card Holder : TMT ROOFING LLC		Auth Code: 236131		*	
* Charge Amount: \$1158.04		Charge Date: 12/18/2024		*	
* PAID IN FULL				*	

Prior Deposit on 12/18/24				-1158.04	
			Subtotal	-80.79	
			Sales Tax	80.79	
			Amount Due	0.00	