

Tampa Bay Times

tampabay.com

Ad Proof

1/6/2026

Ad Order Number

71825

Sales Rep.

Jes Bowling

Order Taker

JBOWLING

Order Source

Customer

CITY OF MADEIRA BEACH

Customer Account

TB104795

Customer Address

300 Municipal Dr
Madeira Beach, FL 33708-1916

Customer Phone

7273919951

Payor Customer

CITY OF MADEIRA BEACH

Payor Account

TB104795

Payor Address

300 Municipal Dr
Madeira Beach, FL 33708-1916

Payor Phone

7273919951

PO Number

Ordered By

Clara VanBargan

Customer Fax

Customer Email

cvanblargan@madeirabeachfl.gov

Tearsheets

0

Affidavits

1

Invoice Text

ORDINANCE 2026-01

Ad Order Notes

Net Amount

\$139.40

Tax Amount

\$0.00

Total Amount

\$141.40

Payment Method

Payment Amount

\$0.00

Amount Due

\$141.40

Component 1

<u>Ad Number</u>	<u>Ad Type</u>	<u>Ad Size</u>	<u>Color</u>	
71825	LDR	2.00 x 10.25"	None	
<u>External Ad Number</u>		<u>Pickup</u>		
		69,230.00		
<u>Start Date</u>	<u>Stop Date</u>	<u>Publication</u>	<u>Placement</u>	<u>Position</u>
01/21/2026	01/21/2026	Pinellas Co Legal Display ROP	B Section	<Any>
01/21/2026	Pinellas Co Legal Display ROP		B Section	<Any>