POLICIES

PAYMENT TERMS

• Payment in advance is required of all advertisers who have not received charge account status.
• If Newspaper has given Advertiser written notice that Advertiser established credit with Newspaper, then payment for advertising shall be made at Newspaper’s offices or at the designated mailing address as it appears on the billing statement. Payments are due by the 15th of the month for space used during the preceding month. Credit privileges will be suspended on accounts not paying by the 25th of the month in which a payment is due. Payments must accompany all orders from accounts which have not established credit.
• All statements are considered correct after 30 days from issue.
• Retail only: All rates are net. No agency commissions. No other discounts allowed unless otherwise noted.
• All rates and discounts apply to individual advertisers.

ADVERTISING TERMS AND CONDITIONS

• All advertising orders for print, digital and/or preprint advertising are subject to the Terms and Conditions here: www.tronc.com/ad-io-terms/.
• These Terms and Conditions may be updated from time to time. Your order will be subject to the Terms and Conditions that are in effect on the date you place your order.
• By placing an advertising order for print, digital and/or preprint advertising, you accept and agree to these Terms and Conditions.