



IONCONCERTMEDIA

4670 Bulrush Blvd

Shakopee, MN 55379

www.ionconcertmedia.com

STATEMENT

Statement Number	309
Quarter	2024 Q4
Balance Due	15.15

ACCOUNT NAME:

Hartman-Mart, Stew

4956 Beverly Blvd, Los Angeles, CA, 90004

Opening Balance \$ 2.55

TRANSACTION DETAILS

ID#	Date	Product	Customer	Royalty Due
11886	25-Nov-2024	Exhale - 90064V	Mahopac High School - Mahopac, NY	\$ 12.60
12551	24-Jul-2026	ACCOUNT ADJUSTMENT - 000000		\$ -31.02

New Charges \$ 12.60

Subtotal 15.15

PAYMENT DETAILS

Payment ID	Date	Ion Ref	Amount
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Total Payments \$ 0.00

BALANCE DUE

15.15