



IONCONCERTMEDIA

4670 Bulrush Blvd

Shakopee, MN 55379

www.ionconcertmedia.com

STATEMENT

Statement Number	313
Quarter	2025 Q4
Balance Due	0.0

ACCOUNT NAME:

Hartman-Mart, Stew

4956 Beverly Blvd, Los Angeles, CA, 90004

Opening Balance \$ 15.15

TRANSACTION DETAILS

ID#	Date	Product	Customer	Royalty Due
12421	08-Dec-2025	All Trails Lead West - 90063	Tyler Consolidated Middle School - Sisterville, WV	\$ 15.87
12551	24-Jul-2026	ACCOUNT ADJUSTMENT - 000000		\$ -31.02

New Charges \$ 15.87

Subtotal 31.02

PAYMENT DETAILS

Payment ID	Date	Ion Ref	Amount
143	24-Jul-2026		\$ 31.02

Total Payments \$ 31.02

BALANCE DUE

0.0