

## General Journal

StoryBy Entertainment LLC (SBE)

Source Journal	Posting Date	Journal Comment	Reversing Date	User Updated Logon
-------------------	-----------------	-----------------	-------------------	-----------------------

Batch Number: 00043

GJ-000060 5/29/2015

Account Number	Description/Comment	Marina Debit	Credit
101-51-00-0000-00000	CNB Operating 123-866339	WIRE: Commission - Douglas	562.50
601-51-00-0000-00000	Dom Rev	WIRE: Commission - Douglas	562.50
865-51-00-0000-00000	Bank Charges:	Service Charge - Multi Sig Reqmnt	7.00
101-51-00-0000-00000	CNB Operating 123-866339	Service Charge - Multi Sig Reqmnt	7.00
Journal GJ-000060 Totals:		569.50	569.50
Source GJ Totals:		569.50	569.50
Batch 00043 Totals:		569.50	569.50
Report Totals:		569.50	569.50

003284