

General Journal

StoryBy Entertainment LLC (SBE)

Source Journal	Posting Date	Journal Comment	Reversing Date	User Updated Logon
Batch Number: 00045				
GJ-000064	6/19/2015			
Account Number	Description/Comment		Marina Debit	Credit
101-51-00-0000-00000	CNB Operating 123-866339	WIRE: Prevett - Fellegen Dragons	2,000.00	
601-51-00-0000-00000	Dom Rev	WIRE: Prevett - Fellegen Dragons		2,000.00
101-51-00-0000-00000	CNB Operating 123-866339	PMT: Inv# 006 - P/E 6/15 Payroll - Micay	1,423.63	
120-51-00-0000-00000	License Fees	PMT: Inv# 006 - P/E 6/15 Payroll - Micay		1,423.63
Journal GJ-000064 Totals:			3,423.63	3,423.63
Source GJ Totals:			3,423.63	3,423.63
Batch 00045 Totals:			3,423.63	3,423.63
Report Totals:			3,423.63	3,423.63