! ! YOU MUST PRINT THIS REPORT ! !

There was an error with the payment that you tried to post.
Please have an audit done as some payments may have posted on the account in question.
DO NOT JUST RETRY YOUR PAYMENT
BEFORE THE AUDIT IS DONE!!

Starting Info;
        Start Time = '11/8/2011 3:06:16 PM
        CurrBalance = '6923.0900
        CurrPmtDue = '6/3/2011 12:00:00 AM
        LastPmtPosted = '5/6/2011 12:00:00 AM
        NoPmtsLeft = '34

AG81390 - 1234568072 - Check# Back Posting | Back Posting - $315.00

Insert Into Payments (LoanID, PostedDate, EffDate, IntDate, Type, Description, ToPrincipal, ToInterest, ToUnpl, ToFees, EnteredBy) Values ('1234568072','11/8/2011 3:06:16 PM','6/17/2011','6/3/2011',1,'Check# Back Posting | Back Posting','76.66','223.06',0,0,'AG81390')

Insert Into Payments (LoanID, PostedDate, EffDate, IntDate, Type, Description, ToPrincipal, ToInterest, ToUnpl, ToFees, EnteredBy) Values ('1234568072','11/8/2011 3:06:16 PM','6/17/2011','6/3/2011',3,'Late Charge',0,0,0,-10,'Fee')

Update Loans Set CurrBalance = '6846.43', CurrPmtDue = '7/3/2011', LastPmtPosted = '6/17/2011', NoPmtsLeft = '33' Where ([LoanID] = '1234568072')

Insert Into Payments (LoanID, PostedDate, EffDate, IntDate, Type, Description, ToPrincipal, ToInterest, ToUnpl, ToFees, EnteredBy) Values ('1234568072','11/8/2011 3:06:16 PM','6/17/2011','7/3/2011',7,'Fee Charge Paid | Check# Back Posting | Back Posting',0,0,0,'10','AG81390')

End Time = '11/8/2011 3:06:16 PM

Error Details = 'String or binary data would be truncated.
The statement has been terminated.