! ! 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 = '7/26/2013 10:01:43 PM
CurrBalance = '7163.2000
CurrPmtDue = '11/3/2011 12:00:00 AM
LastPmtPosted = '6/21/2011 12:00:00 AM
NoPmtsLeft = '29
```

AG81390 - 1234568023 - Cash - $300.00

```
Insert Into Payments (LoanID, PostedDate, EffDate, IntDate, Type, Description, ToPrincipal, ToInterest, ToUnpl, ToFees, EnteredBy) Values
('1234568023','7/26/2013 10:01:43 PM','7/26/2013','11/3/2011',1,'Cash','-3909.49','4209.21',0,0,'AG81390')

Insert Into Payments (LoanID, PostedDate, EffDate, IntDate, Type, Description, ToPrincipal, ToInterest, ToUnpl, ToFees, EnteredBy) Values
('1234568023','7/26/2013 10:01:43 PM','7/26/2013','11/3/2011',3,'Late Charge',0,0,0,-10,'Fee')

Update Loans Set CurrBalance = '11072.69', CurrPmtDue = '12/3/2011', LastPmtPosted = '7/26/2013', NoPmtsLeft = '28' Where ([LoanID] = '1234568023')
```

End Time = '7/26/2013 10:01:43 PM

Error Details = 'Incorrect syntax near ')'.