

# Elimination of the 30 Day Maximum Date Range criteria from the Billing Statement Retrieval screen


The screenshot shows a web application interface with a red navigation bar at the top containing links for Main, Loans, Payments, Reviews and Reports (circled in blue), and Administration. To the right of the navigation bar are icons for Print, Help, Education Library, and Log out. Below the navigation bar is a red header for the 'Reviews and Reports' section. The main content area is titled 'Retrieve Billing Statements' and includes a note that the following fields are required. There are two date input fields: 'Bill Date From' and 'Through', each with a calendar icon. Below these fields are 'Close' and 'Submit' buttons. Two blue callout boxes provide instructions: one points to the calendar icons, stating that users should use the calendar to enter a specific date range; the other points to the 'Submit' button, stating that users should leave the date fields blank to retrieve statements for up to 24 months.


Main | Loans | Payments | **Reviews and Reports** | Administration | A | A | Print | Help | Education Library | Log out

## Reviews and Reports

### Retrieve Billing Statements

\* Required field

Bill Date From  

Through  

To retrieve a Billing Statement for a specific date range, please enter using the calendar here.

To retrieve a Billing Statement for up to 24 months, just leave the dates blank. Then click the "Submit" box.

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