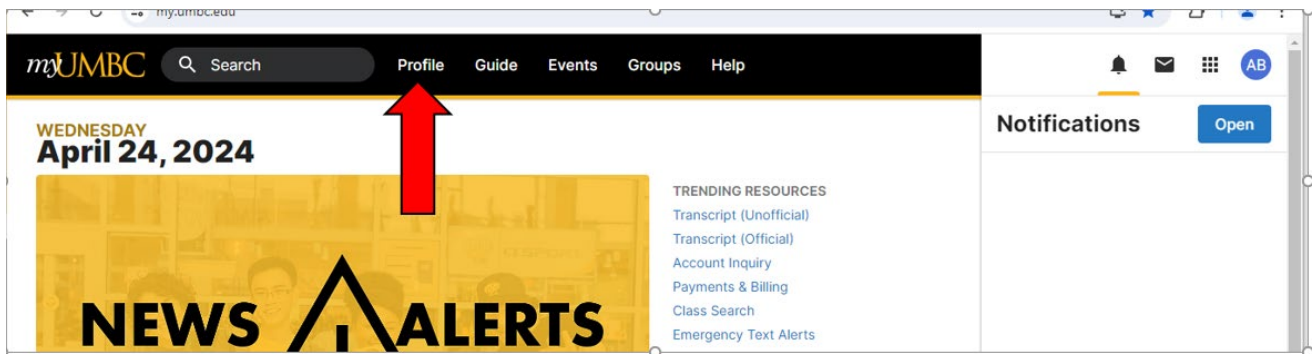


## Directions for Printing an Itemized Statement of Account

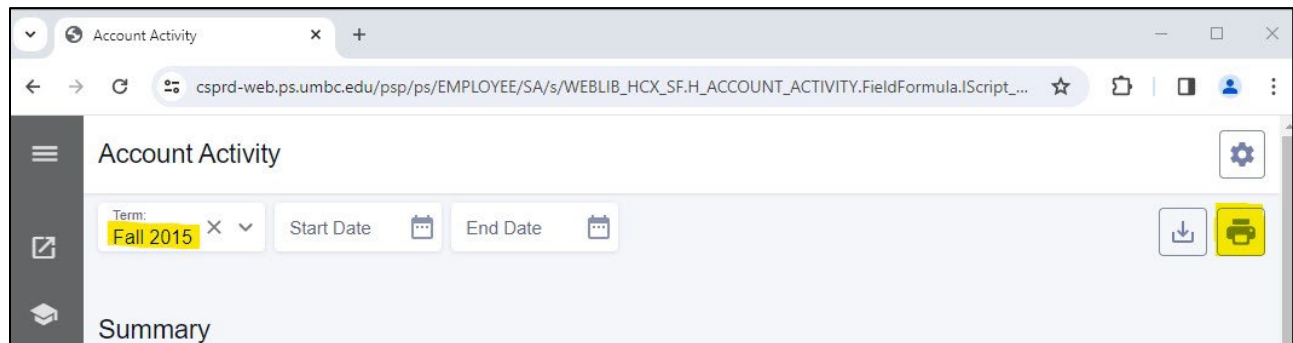
### 1. Log into My UMBC and select “Profile”



### 2. Select “Billing” located on the left side under Finances

### 3. Select “Account Inquiry” located at the top under Billing

### 4. Enter Term and/or Dates. Once the information comes up click on the Print Icon and print the document. If you want to save it to your computer choose “Print as Adobe PDF”.



### 5. This is the printed document that has MyUMBC on it as well as your name, semester, itemized transactions and URL which is what most places require for reimbursement.



Name: ██████████

Institution: UMBC

Id: 3000419345

Retrieved at: 2024-02-20 16:45:22-05:00

Term: Fall 2015

Start Date: -

End Date: -

**Summary**

<b>\$5,503.00</b> Charges	<b>\$9,611.00</b> Payments	<b>\$4,108.00</b> Refunds	<b>\$0.00</b> Subtotal
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**Activity**

DESCRIPTION	ACTIVITY TYPE	DATE	AMOUNT
E-Refund	REFUND	01/13/2016	\$2,226.00
Subsidized Stafford Loan 7	PAYMENT	01/12/2016	\$2,226.00
E-Refund	REFUND	08/19/2015	\$1,882.00
MD EA Grant Renewal	PAYMENT	08/18/2015	\$1,500.00
Undergrad Federal Pell Grant	PAYMENT	08/18/2015	\$963.00
Undergrad UMBC Grant	PAYMENT	08/18/2015	\$900.00
Spouse / Dependent WV UMBC	PAYMENT	08/06/2015	\$4,022.00
UGRD Athletic & Recreation Fee	CHARGE	07/14/2015	\$512.00
UGRD Auxiliary Facilities Fee	CHARGE	07/14/2015	\$255.00
UGRD Res Tuition	CHARGE	07/14/2015	\$4,022.00
UGRD Student Activity Fee	CHARGE	07/14/2015	\$49.00
UGRD Technology Fee	CHARGE	07/14/2015	\$147.00
UGRD Transportation Fee	CHARGE	07/14/2015	\$215.00
UGRD University Commons Fee	CHARGE	07/14/2015	\$303.00