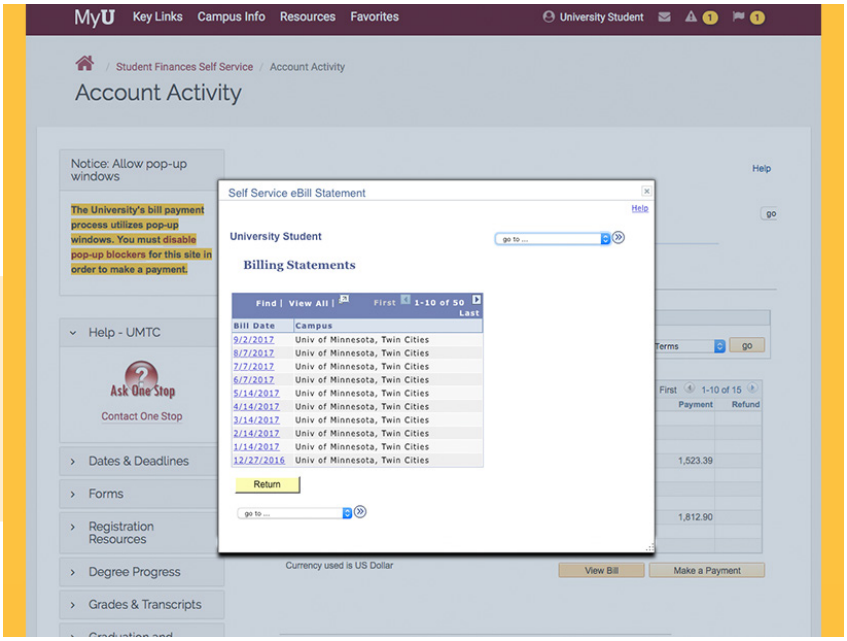
HOW TO

VIEW/PRINT BILLING STATEMENT

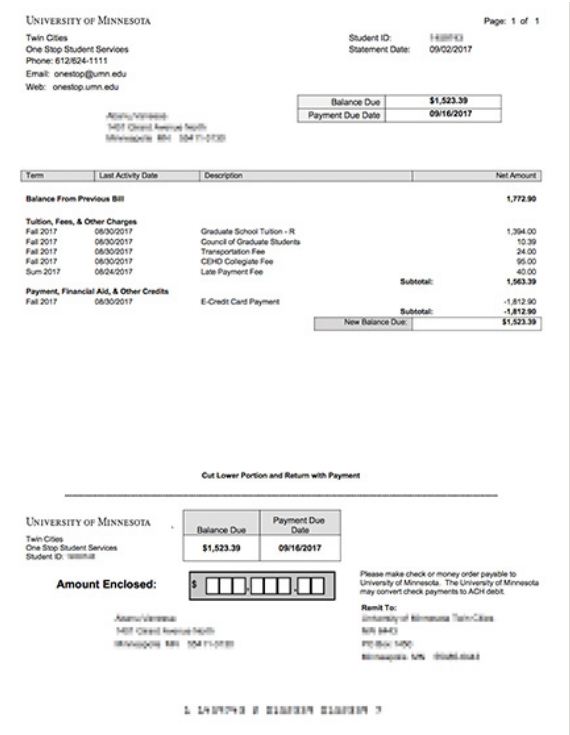
UNIVERSITY OF MINNESOTA
Driven to Discover℠

1. Log into **MyU**.
2. Select the **My Finances** tab.
3. Click **Account Activity**.
4. Select **View Bill**.



5. Click the date of the statement to open or download the PDF file.

You may need to disable your pop-up blocker, check your download folder, or open the file when prompted.


UNIVERSITY OF MINNESOTA
Twin Cities
One Stop Student Services
Phone: 612/624-1111
Email: onestop@umn.edu
Web: onestop.umn.edu

Page: 1 of 1
Student ID:
Statement Date: 09/02/2017

Balance Due	$1,523.39
Payment Due Date	09/16/2017

Term	Last Activity Date	Description	Net Amount
Balance From Previous Bill			1,772.90
Tuition, Fees, & Other Charges			
Fall 2017	08/30/2017	Graduate School Tuition - R	1,394.00
Fall 2017	08/30/2017	Council of Graduate Students	10.39
Fall 2017	08/30/2017	Transportation Fee	24.00
Fall 2017	08/30/2017	CEHD Collegiate Fee	95.00
Sum 2017	08/24/2017	Late Payment Fee	40.00
		Subtotal:	1,563.39
Payment, Financial Aid, & Other Credits			
Fall 2017	08/30/2017	E-Credit Card Payment	-1,812.90
		Subtotal:	-1,812.90
		New Balance Due:	$1,523.39

Cut Lower Portion and Return with Payment

UNIVERSITY OF MINNESOTA
Twin Cities
One Stop Student Services
Student ID:

Balance Due	Payment Due Date
$1,523.39	09/16/2017

Amount Enclosed: $

Please make check or money order payable to University of Minnesota. The University of Minnesota may convert check payments to ACH debit.

Remit To:

Billing statement

CROOKSTON	DULUTH	MORRIS	ROCHESTER	TWIN CITIES
(218) 281-8331 umcbo@umn.edu	(218) 726-8000 umdhelp@d.umn.edu	(320) 589-6046 ummonestop@morris.umn.edu	(507) 258-8069 umr1stop@r.umn.edu	(612) 624-1111 onestop@umn.edu