

# VIEW/PRINT STUDENT eBILL

By clicking on the eBills Tab you will be able to view and print the current or a previous eBill. You may select the statement you would like to view by using the drop-box to select the date you would like to view. If you would like to print the statement, click on **“Print This Statement”** and a printable version will open in another window. In the **“eBill Tab”** you may also click on **“activity since your last statement”** to view any activity since the last eBill was uploaded. You may also access the payment screen by clicking on **“Pay”** from this Tab.

Important Billing Information | Ask for Help | Log Out

## MARIETTA COLLEGE

Logged in as: \_\_\_\_\_

Home
eBills
Payments
Deposits
Refunds
Authorized Users
My Profiles

Account Summary
Recent Account Activity

Account Name	Statement Date	Due Date	Statement Amount	Current Balance*	Action
TBP Student Payment	03/12/2010	03/31/2010	\$345.01	\$345.01	<a href="#">Pay</a>

\* Current balance includes [activity since your last statement](#), including recent payments and new charges.

Select which statement you would like to view and click on go.

Click Here to Print

View Statement: 03/12/2010

03/12/2010

02/11/2010

12/08/2009

11/09/2009

10/08/2009

09/10/2009

07/08/2009

06/08/2009

Print This Statement

**Marietta College**  
215 Fifth Street, Marietta, OH 45750

Email: [mcbill@marietta.edu](mailto:mcbill@marietta.edu)  
 Billing: (740) 376-4619 or (800) 274-4619  
 Financial Aid: (740) 376-4712  
 (800) 331-2709

ID Number	Bill Date	Due Date	Balance Forward	Current Charges	Amount Due
	03/12/2010	03/31/2010	\$506.44	\$-161.43	\$345.01

Date	Term	Description	Charges	Credits	Balance
12/01/2009		*** Balance Forward ***	\$506.44		506.44
12/02/2009	09/FL	Finance Charge 1.5%			506.44
		Finance Charge 1.5%	6.78		513.22
12/04/2009	10/SP	Registration - 10/SP			513.22
		Tuition	13,193.00		13,706.22
		Student Fee	288.00		13,994.22
		Health Center Fee	52.00		14,046.22

Subject: New billing statement issued

This is an automated message to inform you that a new billing statement has been issued and is now available for viewing by logging into MyMarietta. Remember, this site is available from any computer with an internet connection to make paying your bill more convenient. You can access eBill through the MyMarietta Portal. Once logged in, access the Student Account section of WebAdvisor, and then select View Account/Make a Payment. This will take you directly to the TouchNet website where you can view and pay your bill, schedule a payment for a future date, set up an authorized user, or choose to have future bills paid automatically.

===== STATEMENT DETAILS =====  
 Student Name --- [ Joe Student ]  
 Account Name --- [ Student Account ]  
 Account Number --- [ xxxxx6789 ]  
 Amount Due --- [ \$100.00 ]  
 Due Date --- [ 01/01/2001 ]  
 =====

Thank you,  
 Marietta College  
 Student Accounts  
 740-376-4619  
 800-274-4619  
 740-376-4896 Fax

### New eBill Issued

Each month a new eBill will be issued to any student attending Marietta College. Students will receive an email advising them a new eBill has been issued and is available to be viewed online. The student will only receive emails to their Marietta College email address. This eBill can be printed or viewed at the students convenience. Only the current eBill and the previous seven eBill statements are available.

Account Name	Statement Date	Due Date	Statement Amount	Current Balance*	Action
TBP Student Payment	03/12/2010	03/31/2010	\$345.01	\$345.01	Pay

\* Current balance includes activity since your last statement, including recent payments and new charges.

View Statement:

[Print This Statement](#)



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Date	Term	Description	Charges	Credits	Balance
12/01/2009		--- Balance Forward ---	\$506.44		506.44
12/02/2009	09/FL	Finance Charge 1.5%			506.44
		Finance Charge 1.5%	6.78		513.22
12/04/2009	10/SP	Registration - 10/SP			513.22
		Tuition	13,193.00		13,706.22
		Student Fee	288.00		13,994.22
		Health Center Fee	52.00		14,046.22
12/04/2009	10/SP	PARS 401B			14,046.22
		Room	2,200.00		16,246.22
12/04/2009	10/SP	Campus Mealplan			16,246.22
		Board	1,823.00		18,069.22
12/04/2009	10/SP	Outside Scholarship			18,069.22
		Outside Scholarship		500.00	17,569.22
12/04/2009	10/SP	Marietta College Grant		3,800.00	13,769.22
12/04/2009	10/SP	Charles Summer Harrison Award		2,500.00	11,269.22
01/02/2010	10/SP	Payment - Thank You		179.00	11,090.22
01/12/2010	10/SP	Book Charges			11,090.22
		Book Charges	381.19		11,471.41
02/04/2010	10/SP	Finance Charge 1.5%			11,471.41
		Finance Charge 1.5%	4.98		11,476.39
02/04/2010	10/SP	G. Franklin White Loan		500.00	10,976.39
02/04/2010	10/SP	SEOG		1,500.00	9,476.39
02/04/2010	10/SP	Federal Pell Grant		2,675.00	6,801.39
02/04/2010	10/SP	OH College Opportunity Grant		1,128.00	5,673.39
02/04/2010	10/SP	Direct Subsidized Stafford Loan		2,239.00	3,434.39
02/04/2010	10/SP	Direct Unsubsidized Stafford Loan		2,692.00	742.39
02/09/2010	10/SP	Payment - Thank You		69.00	673.39
02/09/2010	10/SP	Payment - Thank You		41.00	632.39
02/19/2010	10/SP	Payment - Thank You		\$100.00	532.39
03/04/2010	10/SP	Finance Charge 1.5%			532.39
		Finance Charge 1.5%	7.62		540.01
03/05/2010	10/SP	Pharmacy Charges - Spring 10			540.01
		Pharmacy Charges	5.00		545.01
03/05/2010	10/SP	Payment - Thank You		100.00	445.01
03/09/2010	10/SP	Payment - Thank You		100.00	345.01
<b>TOTAL \$:</b>			<b>\$ 18,468.01</b>	<b>\$ 18,123.00</b>	<b>\$ 345.01</b>

Final Deferred Payment due March 31, 2010.  
 Tuition Management Plan per payment schedule.  
 All other balances due March 31, 2010.

When you have completed your transactions on the website please log out and close the browser.

