

Parkland College Billing Statement

Return Payment to:
Parkland College
Business Office-Tuition Payment
2400 West Bradley Ave
Champaign IL 61821-1806

Account No.	
Bill Date	
Amount Due	

Bill to:



*Pay online anytime at
my.parkland.edu*

For proper credit to your account, please return top portion with your remittance and write your account number on your check.

Receipt	Date	Term	Code	Description	Charges	Credits	Balance
	01/01/18			*** Balance Forward ***	0.00	0.00	0.00
				Balance Forward Total	0.00	0.00	0.00
	05/21/18	2018SU	CRSFE	Student Course Fees	20.00	0.00	20.00
	05/21/18	2018SU	FCLTY	Facility Fee	20.00	0.00	40.00
	05/21/18	2018SU	RESO	Resident Tuition Online	588.00	0.00	628.00
	05/21/18	2018SU	TECFE	Technology Fee	48.00	0.00	676.00
				Summer 2018 Total	676.00	0.00	676.00
				Grand Total	676.00	0.00	676.00

PARKLAND
COLLEGE

Account No.



Total Amount Due:

676.00

The college will be closed on July 4th.
Cashiering 351-2233, Financial Aid 351-2222, Admissions 351-2482
Cashier Office Hours: Monday-Friday 8:00am-5:00pm
Summer Hours: Monday-Thursday 7:30-5:00pm
Summer Hours: June 18th-August 10th

*Pay on time to keep your classes.
Check my.parkland.edu for deadlines.*