

South Dakota State University  
 Cashiers Office  
 SAD 136, Box 2201  
 Brookings, SD 57007  
 Phone: 605-688-6116  
 Fax: 605-688-6944

Kaleab Dereje Zerihun  
 Gabon street, Jemea Building  
 10097  
 Addis Ababa,

Banner ID: 101099722  
 Term: 202510  
 Academic Year: 2024 - 2025  
 Student Status: UG  
 Credit Hours: 18.00  
 Residency: Non-Res.  
 Billing Date: 01/06/2025  
 DUE DATE: 01/23/2025

**Amount Due: \$12,837.45**

Previous Balance	Current Charges	Payments and Credits	Authorized Financial Aid
\$0.00	\$12,837.45	\$0.00	\$0.00

Term	Date	Transaction Detail	Charges and Adjustments	Payments and Credits	Authorized Financial Aid
		<b>PREVIOUS BALANCE</b>	<b>\$0.00</b>		
		<b>CURRENT CHARGES</b>			
202510	11/15/2024	D-Tuition UG Internet	\$2,128.50		
	11/19/2024	FirstDayAccessEtextbook chg	\$38.50		
	11/15/2024	D-Delivery Fee Csc	\$660.90		
	11/15/2024	S-Tuition UG NonResident	\$4,513.20		
	11/15/2024	S-COMPUTER SCI Course Fee	\$211.65		
	11/15/2024	S-Engineering Course Fee	\$254.40		
	11/15/2024	S-MATH and STAT Course Fee	\$254.10		
	11/15/2024	S-International Student Fee	\$150.00		
	11/15/2024	S-General Activity Fee	\$610.20		
	11/15/2024	Residence Hall Pierson	\$2,271.00		
	11/15/2024	Food Plan Silver Flex	\$1,745.00		
		<b>TOTAL CURRENT CHARGES</b>	<b>\$12,837.45</b>		

If you have a balance due, please make a payment online through SDePay using your checking account with an eCheck. There is NO FEE with an eCheck. When paying with a debit/credit card there is a 2.85% service fee. Checks may also be mailed to the South Dakota State University (please note student ID) at the address listed on this statement. Payment can be made at the Cashier's Office (check or cash only). Payment plan options are available online at SDePay. Payment in full or a payment plan must be made by the due date to avoid late fees.

**IMPORTANT MESSAGES:**

Spring 2025 Statement  
 Balance Due 1/23/25. Contact  
 Cashier's Office w/ questions  
 studentbills@sdstate.edu

**REMITTANCE ADVICE:**

<b>Banner ID:</b>	<b>Name:</b>	<b>Term:</b>	<b>Amount Due:</b>	<b>Amount Paid:</b>
101099722	Kaleab Dereje Zerihun	202510	\$12,837.45	

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Schedule										
CRN	SUBJ	CRSE	SEC	Course Title	CREDS	Status	Days	Start Date	Stop Date	
10897	SE	306	S01	Software Project Mgmt/Testing	3	**Web Registered**	MW	01/13/2025	05/09/2025	
16750	CSC	456	DT2	Operating Systems	3	**Web Registered**		01/13/2025	05/09/2025	
23641	CSC	334	DT1	Web Development	3	**Web Registered**		01/13/2025	05/09/2025	
12927	MATH	374	S01	Scientific Computation I	3	**Web Registered**	MWF	01/13/2025	05/09/2025	
10720	CSC	484	S01	Database Management Systems	3	**Web Registered**	MWF	01/13/2025	05/09/2025	
12903	MATH	316	S01	Discrete Mathematics	3	**Web Registered**	MWF	01/13/2025	05/09/2025	
<b>Total Credit Hours:</b>					<b>18.0</b>					

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	101099722	Kaleab Dereje Zerihun	202510	\$12,837.45	