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US BANCORP \DE\ Form 8-K August 13, 2002

### UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

#### FORM 8-K

#### CURRENT REPORT

# PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): August 13, 2002

1-6880 (Commission File Number)

U.S. BANCORP (Exact name of Registrant as specified in its charter)

DELAWARE 41-0255900 (State of incorporation) (I.R.S. Employer Identification Number)

U.S. Bank Place
225 South Sixth Street, Minneapolis, Minnesota 55402-4302
(Address of Registrant s principal executive office)

(612) 973-1111 (Registrant s telephone number)

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# **SIGNATURES**

EX-99.1 Certification of Chief Executive Officer

EX-99.2 Certification of Chief Financial Officer

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ITEM 9. Regulation FD Disclosure.

On August 13, 2002, U.S. Bancorp filed its quarterly report on Form 10-Q for the second quarter of 2002 accompanied by certifications pursuant to 18 U.S.C. section 1350 (section 906 of the Sarbanes-Oxley Act of 2002) by each of the Chief Executive Officer, Jerry A. Grundhofer, and Chief Financial Officer, David M. Moffett, of U.S. Bancorp.

A copy of each certification is attached hereto as an Exhibit and incorporated herein by reference.

ITEM 7. Financial Statements and Exhibits

- (c) Exhibits.
  - 99.1 Certification of chief executive officer pursuant to 18 U.S.C. section 1350 (section 906 of the Sarbanes-Oxley Act of 2002), dated August 13, 2002.
  - 99.2 Certification of chief financial officer pursuant to 18 U.S.C. section 1350 (section 906 of the Sarbanes-Oxley Act of 2002), dated August 13, 2002.

#### **SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

U.S. BANCORP

By /s/ Lee R. Mitau

Lee R. Mitau Executive Vice President

DATE: August 13, 2002

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