



Statement

U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
P.O. BOX 6343
FARGO, ND 58125-6343

4246-0400-0123-4567

ACCOUNT NUMBER

REMIT TO:
U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
PO BOX 6310
FARGO, ND 58125-6310

PAYMENT DUE ON RECEIPT
\$ 0.00

PAT SMITH
1010 SOUTH SEVENTH STREET
MINNEAPOLIS, MN 55402

AMOUNT ENCLOSED
\$

4246-0400-0123-4567 00613520

PLEASE MAKE ANY ADDRESS CHANGES ON
THE BACK OF THIS PAYMENT COUPON

POSTING DATE	DESCRIPTION	TRANS DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
07-23	COMPUAADO CORP AUSTIN TEX	07-20	7430701135522400001808 5961	\$ 23.89
07-30	WALL MARK OF BOSTON	07-28	74054011361101543189791 7372	84.90
08-10	UNITED ENGIN TRUSTEES NEW YORK	08-07	74054011361101543189791 1203	17.25
08-14	THE BOOK MAZE LENOX MA	08-11	74054011361101543189791 9044	139.90
08-15	ONSET COMPUTER CORP	08-10	74054011361101543189791 9044	251.88
08-15	BERKSHIRE COMM INC	08-08	74054011361101543189791 5961	370.00
08-15	J & R SOUND/MAIL ORDER CAMDEN NY	08-13	74054011361101543189791 7273	415.74
08-16	J & R SOUND/MAIL ORDER CAMDEN NY	08-14	74054011361101543189791 5961	4.20
08-17	COMPUTER LANS SPFLD MA	08-14	74054011361101543189791 9044	310.00
08-19	DEPOSIT TRACKING DEPOSIT	08-18	74054011361101543189791 4214	460.00
			TOTAL AMOUNT OF MEMO ITEMS	2097.76

SEND BILLING INQUIRIES TO:	U.S. BANK NATIONAL ASSOCIATION ND C/O U.S. BANCORP SERVICE CENTER, INC. P.O. BOX 6344 FARGO, ND 58125-6344	ACCOUNT NUMBER	4246-0400-0123-4567	PREVIOUS BALANCE	0.00
		STATEMENT DATE	08/22/98	PURCHASES & OTHER CHARGES	0.00
CUSTOMER SERVICE PHONE	1-800-344-5696	LOST/STOLEN CARDS CALL	1-800-344-5696	CASH ADVANCES	
				CREDITS	0.00
				PAYMENTS	0.00
				LATE PAYMENT CHARGE	
				CASH ADVANCE FEE	
				NEW BALANCE	