

Standard Form No. 1113

Form approved by
Comptroller General U. S.
1943

PUBLIC VOUCHER FOR TRANSPORTATION CHARGES

(Bill land-grant and nonland-grant on separate vouchers)

Vou. No.
(Payee must not use these lines)

Bu. Vou. No.

U. S. Navy Department - Bureau of Supplies & Accounts

(Department or agency and bureau or service and location, as specified on subvoucher)

THE UNITED STATES, Dr.,

To Northern Pacific Railway Company

Address St. Paul, Minn.

Carrier's Bill No.

F-

PAID BY

(For use of paying office)

SERIAL No., INCLUDING SYMBOL	AMOUNT	For payment of services rendered as evidenced by attached subvouchers:
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PAYEE'S CERTIFICATE

I certify that the account stated hereon, as evidenced by the attached subvouchers, is correct and just; that the services have been rendered as indicated; that payment therefor has not been received; and that the rates charged are not in excess of the lowest net rates available for the Government, based on tariffs effective at the date of service.

.....
(Date)

SIGN
ORIGINAL
ONLY

Payee* Northern Pacific Railway Co.

P. R. Carlton

Per Auditor Freight Accounts

By

Chief Government Clerk

ADMINISTRATIVE CERTIFICATE

I certify that the services indicated hereon were rendered as stated and evi-