

CERTIFICATE OF WITHDRAWAL

OF

MOUNTAIN HOME AFB HOUSING NO. TWO, INC.

FROM INTRASTATE BUSINESS IN THE STATE OF IDAHO

In accordance with the provisions of Section 30-513, Chapter 5, Title 30, Idaho Code, and by authority of

MOUNTAIN HOME AFB HOUSING NO. TWO, INC.

a corporation organized and existing under the laws of Delaware,

we, the undersigned John M. Ferry and Loder Patterson,
(President ~~or Vice President~~) (Secretary ~~or Treasurer~~)

respectively, of said corporation, do hereby certify and declare as follows:

That said corporation hereby surrenders its authority to transact intrastate business in the State of Idaho; as of 15 July 1959.

That said corporation hereby consents that process against it in any action upon any liability or obligation incurred within the State of Idaho prior to the filing of this certificate in the office of the Secretary of State of said State may be served upon said Secretary of State;

That the Secretary of State of the State of Idaho may mail a copy of any process against said corporation that may be served upon him to

The Prentice-Hall Corp. System, Inc., whose post-office address is
229 South State Street, Dover, Delaware

IN WITNESS WHEREOF, We have subscribed our names and caused the seal of said corporation to be affixed hereto, this 20th day of January, 19 60.

(Corporate Seal)

John M. Ferry
(President ~~or Vice President~~)
Loder Patterson
(Secretary ~~or Treasurer~~)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

S 13031

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____

Air Force Finance Department

(Department, bureau, or establishment)
Holling AFB 25, D. C.

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

Secretary of State, State of Idaho

To _____

Boise, Idaho

(Payee)

(Address)

**J. A. WEBSTER
MAJOR USAF
FEB 23 1960**

5037

HOLLING AFB, D. C.

Contract No. _____

Shipped from _____

Date _____

to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
F. H. A. PROJ. NOS		Payment of filing fees in connection with withdrawal of the following FMA projects from the State of Idaho:					
124-81001		Mountain Home AFB Housing, Inc.					2.00
124-81002		Mountain Home AFB Housing No. Two, Inc.					2.00
		Substantiating documents forwarded direct to U. S. General Accounting Office, A. F. Audit Branch, on 19 February 1960					
		TOTAL					4.00

PAYMENT: _____

☒

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

2-19-60

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

5703500 043-3511 P516.3 S503701 0700

4.00

for \$4.00

Paid by _____

Check No. _____ on Treasurer of the United States in favor of payee named above.

Check No. _____ on _____ (Name of bank)

Cash, \$ _____, on _____, 19 _____