ORDER

MT. HOPE

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Jesus L. Ramos (County Adult)

OWNER

ADDRESS

MORTUARY Featheringill (Wally)

LOT 1244 GR ROW SEC DIV 10	55	00
OPENING TIME 9:30 HERE DAY WED DATE 5-19-76	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

DeL Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY PA - Hofstattor

ORDER TAKEN BY

W.O. NO. D 7001

INVOICE NO. 30701

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/19/1976

NO. 30701

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7001

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/19/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jesus L. Ramos Service	
Lot 1244 Div 10	$ 55.00
Interment Charge	50.00
	$105.00

PAID

JUN 14 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2784	11.00	
100	2784	44.00	
100	2781	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30701

FORM [illegible]-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1976

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V. 92010

NAME OF DECEASED Jean P. Hinard

OWNER

ADDRESS

MORTUARY Humphrey

LOT 87 GR 1 ROW SEC 16 [redacted] DIV 7	160	00
OPENING TIME 2P HERE DAY FRI DATE 5-21-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

Ch/w/ P.A. Thurs.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Brawley Womack OK

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7002

INVOICE NO. 30704

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1976

CHARGE John J. Clemans 238-8468

ADDRESS 835 6th Ave., S.D. 92101

NAME OF DECEASED Pre-Need Services

OWNER John J. Clemans

ADDRESS

MORTUARY

LOT 67 GR 10 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE Opening	135	00
VAULT W-TS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	438	10
PAID RECEIPT NUMBER 23532		
BALANCE	0	

Due to moving & delivery money refunded 3-12-79 [illegible]

Flat MARKER Only

PAID
MAY 19 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8442
AUTHORIZED
IN PERSON
PHONE BY John J. Clemans

ORDER TAKEN BY L E Olson

W.O. NO. D 7003

INVOICE NO. Cash

FORM PR-974 REV.

9456

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23532

DATE 5-19 19 76

FROM John J. Clewans ADDRESS 8356 4th Ave. S.D. 92114

Four Hundred Thirty Eight Dollars & 10/100 DOLLARS ($ 438.10)

IN Full PAYMENT OF Pre-Need payment of plot opening and closing & 1/2 Seal Vault.

LOT 67 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash.

W.O. D-7003

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

09456

CITY AUDITOR
MAY 24 1976

ISSUED BY P E Olson

CREDIT SALES CARE	308 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		438 10

5/19/1976

D7003

8442

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

Voided 3-13-79 RWD

OWNERSHIP AND INTERMENT PRIVILEGES

TO John J. Clemans for the sum of $ 160.00 (DOLLARS)

LEGAL DESCRIPTION Lot 67 Gr 10 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-7003

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flat Marker Only Allowed

R.W. Deluce
Cemetery Manager

$60-

W.L. MacFarlane
Property Director

PY-584

D7003

Use of Auditor only
Approved by _____
Date _____
Charge:
Fund _____ Acct _____

THE CITY OF SAN DIEGO
APPLICATION FOR REFUND

Date of Application
3/12/1979 19____

MONEY PAID REFUNDED ON 3/16/79. Warrant #1502346 in amount of $438.10. rwd

To City Auditor and Comptroller: The undersigned hereby requests refund

of $ 438.10 paid May 19, 19 76 on Cemetery receipt (NAME OF RECEIPT OR PERMIT) NO. 23532

for following reason(s): Due to illness, I am moving back to Ohio to be with family members there. Do not intend to return to San Diego, Ca/

Signed: John Clemans
John Clemans CLAIMANT

Address: 835 6th Ave. S n Diego, Calif. 92101
(239-8231)

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment

USE OF CITY ONLY

I hereby certify that payment to the City of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Signed: Raymond W. Rehne Title Cemetery Mgr. Date 3/12/ 19 79

FORM AC-1006

D7003

INTERNAL MEDICINE ASSOCIATES OF LA JOLLA
MEDICAL GROUP INCORPORATED
FREDERICK J. DE LA VEGA, M.D., F.A.C.P.
JAMES PATRICK KIELY, M.D., F.A.C.P.
7255 GIRARD AVENUE
LA JOLLA, CALIFORNIA 92037
TELEPHONE 454-0737
DIAGNOSIS AND INTERNAL MEDICINE

DIPLOMATES
AMERICAN BOARD OF INTERNAL MEDICINE

FELLOWS
AMERICAN COLLEGE OF PHYSICIANS

March 2, 1979

Mount Hope Cemetery
3751 Market
San Diego, Ca.

Re: John Clemans
835 Sixth Ave. #414
San Diego, Ca. 92101
(714 239-8231)

Dear Sirs:

Our patient John Clemans suffers from inoperable cancer of the lung. He wishes to return to his home in Dayton, Ohio for his terminal illness. He had apparently purchased a burial lot from you, and wishes a refund for that. He felt that my letter would help him receive that refund.

Thank you,

Frederick J. de la Vega, M.D., F.A.C.P.

FJV/lmt

D7003

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Full refund of amounts paid

($438.10)

Auditors allowed refund due to serious, terminal illiness of Mr. Clemans. ~~He is returning to his home and relatives in Ohio to spend the rest of his~~ time with them. rwd

I/~~XXXX~~ JOHN CLEMANS

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 67 Gr 10 Sec 17 Div 7 Incl. pre-need opening & liner.

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/~~XXX~~ hand this 12th day of March 1979

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

R. W. Dehne

John Clemans

Witnesses.

STATE OF CALIFORNIA, } ss.
COUNTY OF SAN DIEGO. }

On this _____ day of _____, 19____, before me _____, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared _____ known to be the person described in and whose name _____ subscribed to the above instrument and acknowledged to me that _____ executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

_____
Notary Public in and for said County and State

My Commission expires _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 76

CHARGE Norman C. Johnshoy 459-1413

ADDRESS 5505 Moonlight Ln. La Jolla 92037

NAME OF DECEASED Mary Ann Johnshoy

OWNER Above (Ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 24 GR 1 ROW SEC 2 BLK 11 DIV	85	00
OPENING TIME 3:00 HERE DAY Thurs DATE 5-27-76	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. DEP. FLORAL VASE	5	30
TOTAL	162	40
PAID RECEIPT NUMBER		
BALANCE		

2x1 FLAT, Marker Only

MAJ USAF 48699R

Rt Side

w/ CALL SERVICE TIME

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8496

AUTHORIZED IN PERSON / PHONE BY Norman C. Johnshoy ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7004 INVOICE NO. 30709

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1976

NO. 30709

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7004

Norman C. Johnshoy
5505 Moonlight Ln.
La Jolla, Cal. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ann Johnshoy Service	
Lot 24 Gr 1 Sec 2 Div 11	$ 85.00
Interment Charges	35.00
Cement Ash Vault	35.00
Floral Vase	5.00
Sales Tax	2.40
	$162.40

PAID
JUN 09 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	17.00	
100	7781	35.00	deh
100	7782	32.10	
100	7783	5.30	
100	7784	68.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30709

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1976

CHARGE Chinese Consolidated Ben. Assoc.

ADDRESS 428 - 3rd Ave. S.D. 92101

NAME OF DECEASED Pre-Need Cem. Lots

OWNER Chinese Consolidated Benevolent Assoc.

ADDRESS above

MORTUARY

See Below (Chinese Section)

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV $5,600.00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $5,600.00

PAID RECEIPT NUMBER 23539

Row 9- Grs. 2,3,4,5,6,7,8,9,10,11
Row 8- Grs. 1,3,9,10,11
Row 7- Grs. 4,5,6,7,8,9,10,11
Row 6- Grs. 4,5,6,7,10
Row 5- Grs. 8,9
Row 4- Grs. 1,4,8,9,10,11
Row 3- Grs. 6,7,8,9

BALANCE

PAID
MAY 21 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

All lots located in the New Chinese Section and are limited to the placing of flush markers only.
(2' x 1' 2'6" x 1' 3' x 1')

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Ch/in Mail
IN PERSON
PHONE BY Albert Wong

ORDER TAKEN BY R. Walehne

W.O. NO. D 7005

INVOICE NO. CASH

FORM PR-974 REV.

OVER OVER

Mr. Albert Wong and R. W. Dehne together went to the section in person and decided on the lots to be sold in this first transaction . The main monument is to be placed generally in the center of the area outside of the section on the north side. Lots are as close to the monument as possible. rwd

Initially all lots are recorded in the name of the association. As they asign them to new owners, we will make the permanent ownership transaction as we have done in the past with the Eagles Lodge.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23539

DATE 5-21 19 76

FROM CHINESE CONSOLIDATED BEN. ASSOC. ADDRESS 428 3rd Ave. S. F. 92101

Five thousand, six hundred and no/100 DOLLARS ($ 5,600.00)

IN full PAYMENT OF Pre-Need cemetery lots as described on W. O. D-2005

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-2005

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 24 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	1,120.00
HALF SALES OF LOTS	100 7784	4,480.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		5,600.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Gilbert Michael Castellanos

OWNER County of San Diego

ADDRESS

MORTUARY Goodboy's

LOT 33 GR 6 ROW SEC MAS BLK DIV Q	28	00
OPENING TIME 2:00 HERE DAY MON DATE 5-24-1976	25	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Went to Hall of Records

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hofstatter-PA

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7006

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED JAMES G LASLEY

OWNER EST OF:

ADDRESS

MORTUARY PARIS (TIM)

LOT 135 GR 12 ROW SEC 1 ~~SEC~~ DIV 11	200	00
OPENING TIME 9:00 HERE DAY DATE 5-24-76 MON	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET MARKER SETTING FEE	40	00
TOTAL	470.	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

360 229 448 U.S.A.

C-16 896 735

File Credit's Claim

Prepare V.A Claim - Forward to P.A. Rico

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY PA-Scanlon

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7007

INVOICE NO. 30705

FORM PR-974 REV.

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24319

DATE 1-21 1977

FROM Public Administrator ADDRESS 5775 Balboa Ave. SD (92123)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN part PAYMENT OF James G. Barkley Sen.

LOT 135 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30705

W.O. D-7007

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" AT TIME OF ISSUANCE

CITY TREAS.
JAN 25 77
PAID #13

ISSUED BY Rudolph

CREDIT	906		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-7007

No 24327

DATE 1-25 19 77

FROM PUBLIC ADMINISTRATOR ADDRESS 8775 BALBOA AVE. S.D. 92123

SEVEN HUNDRED THIRTY DOLLARS & EIGHTY CENTS DOLLARS ($ 730.80)

IN FULL PAYMENT OF INVOICES LISTED BELOW

LOT ____ GRAVE ____ BOX ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 30705, 30872

W.O. D-7007, D-7314

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR AMOUNT CREDITED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY OF SAN DIEGO
JAN 26 '77
PAID #13

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	76	80
HALF SALES OF LOTS	100 7784	154	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		730	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1976

NO. 30705

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-7007

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Guy Lasley Service	
Lot 135 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
01-21-77 R.#24319 150.00	320.40

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	40.00	
100	7284	160.00	lmo
100	7281	[illegible]	
100	7282	[illegible]	
100	7283	[illegible]	

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 30705

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 19 76

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd, S.D. 92104

NAME OF DECEASED Clara Folkers

OWNER (Oakes)

ADDRESS

MORTUARY Lewis (Jerry Meadows)

LOT 1 GR 4 ROW SEC IOOF BLK 16		
OPENING TIME 10:30 Hore DAY Wednes DATE 6-2-76	35	00
VAULT [redacted] Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	~~92~~ 92	10
PAID RECEIPT NUMBER		
BALANCE		

Auth attached

w/CALL Time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Jerry Meadows ORDER TAKEN BY PD-Hamilton

W.O. NO. D 7008 INVOICE NO. 30722

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D7008

5/22 1976

The undersigned hereby requests and authorizes the interment of the remains of CLARA FOLKERS in Lot 1 Gr 4 Row _____ Sec. IOOF Block ~~Division~~ 16 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Clarence L Wertz — 3755 Aragon Ln. S.V. 92115

Grandson of LOT OWNER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/2/1976

NO. 30722

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7006

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clara Folkers Service	
Lot 1 Gr 4 Sec IOOF Blk 16	
Interment Service	$ 35.00
Ash Vault	35.00
[illegible] Fee	21.00
Sales Tax	1.10
	$ 92.10

PAID

JUN 18 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	35.00	
100	7782	37.10	
100	7783	20.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30722

Form AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 19 76

CHARGE Johnson-Saum Mortuary

ADDRESS 1408 - 4th Ave. S.D. 1

NAME OF DECEASED Arthur B. McKean

OWNER Above

ADDRESS

MORTUARY Johnson-Saum Rex

LOT 2023 GR ROW SEC 3 DIV 8	—	—
OPENING TIME 11:00 HERE DAY DATE 5-25-76 Tues	135	00
~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Credit for lot returned	-70	00
TOTAL	$160.	40
PAID RECEIPT NUMBER 23540	138	90
BALANCE	$21.	50

Lots Purchased on W.O. B-128

Lot 2024 returned to Cem. for $70. Credit toward above expenses. 2WD

QC. #382

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Irene C. Lynch ORDER TAKEN BY D. Hamilton

W.O. NO. D 7009 INVOICE NO. 30707

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30707

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/25/1976	Cemetery		D-7009

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/25/1976 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur B. McKean Services	
Lot 2023 Sec 3 Div 8	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40
Paid receipt #23540	138.90
	$ 91.50
Allowance for returned lot	70.00
BALANCE DUE	$ 21.50

PAID
JUN 03 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 21.50	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30707

FORM AC-22

BP

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23578

DATE 6-1 19 76

FROM Johnson-Sawn Mortuary ADDRESS 1408 4th Ave. S.D. 92101

Twenty One and 50/100 DOLLARS ($ 21.50)

IN full PAYMENT OF Arthur B. McKean Service

LOT 2023 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 30707

W.O. D-7009

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PUR... UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
JUN 3 '76
PAID #13

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	21 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		21 50

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23540

DATE 5-22 19 76

FROM Irene C. Lynch ADDRESS 441 "D" Ave Coronado Ca.

One Hundred Thirty Eight and 90/100 DOLLARS ($ 138.90)

IN part PAYMENT OF Arthur B McKean Service

LOT 2023 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-7009

UNPAID BALANCE AFTER THIS PAYMENT 11.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 24 1976

ISSUED BY L. Hamilton

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	43 50
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		138 90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 19 76

CHARGE William L. Driggers 278-5164

ADDRESS 2290 W. Dunlop St. S.D 92111

NAME OF DECEASED Danny D. Driggers

OWNER Above

ADDRESS

MORTUARY Clairemont (Cliff)

LOT 129 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME A.M. DAY DATE THURSDAY 5-27-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.) MARKER Setting Fee	40	00
# TOTAL	470.	40
PAID RECEIPT NUMBER 23551	320.	40
BALANCE	150	00

Flat Marker Only

PVT, USA, ASN 20846309

* WILL CALL BEFORE LEAVING

File Veto Claim (OK)

* DELIVERY ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8498

AUTHORIZED (IN PERSON) PHONE BY Wm. L. Driggers ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7010 INVOICE NO. 30710

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23551

DATE 5-25 19

FROM James R. Driggers ADDRESS 114 Sharone Ln Spt H

Three Hundred Twenty and 40/100 DOLLARS ($ 320.40)

IN part PAYMENT OF Planny L. Driggers Service

LOT 129 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7010

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible] Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

FORM AC-212

JETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23675

DATE 7-6 19 76

FROM William J Driggers ADDRESS 2290 W. Dunlap St.

One hundred fifty & no/100 — DOLLARS ($ 150.00

IN full PAYMENT OF Danny D. Driggers Sen.

LOT 129 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30710

W.O. D-7010

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN SPACE BELOW

SAN DIEGO CITY TREAS. AUG 76 PAID #13

ISSUED BY R.W. Delap

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1976

NO. 30710

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7010

William L. Driggers
2290 W. Dunlop St.
San Diego, Cal. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/27/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Danny D. Driggers Service	
Lot 129 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
Paid on Receipt # 23551	- 320.40
Balance Due	$ 150.00
Veterans Claim Filed	

PAID
JUL 8 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	150.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30710

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 76

CHARGE Calvin Henry 222-1888

ADDRESS 4757 Narragansett, S.D. 92107

NAME OF DECEASED Bonnie Dean Henry

OWNER Calvin Henry

ADDRESS Same

MORTUARY Pacific Beach Mortuary

LOT 331 GR ROW SEC DIV 10	200	00
OPENING TIME 2 P.M. DAY DATE 5-24-76 MON	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
# TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Calvin Henry ORDER TAKEN BY P E Olson

W.O. NO. D 7011 INVOICE NO. 30706

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23695

DATE 7-9 S.O. 19 76

FROM Charles Garman ADDRESS 2750 Grand Ave. F.

Four hundred thirty & 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF Bonnie D. Henry Service

LOT 331 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30706

W.O. D-7011

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 13 '76
PAID #13

ISSUED BY R. W. Hahn

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1976

NO. 30706

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7011

Calvin Henry
4757 Narragansett
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bonnie Dean Henry Service	
lot 331 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
JUL 13 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	40.00	
100	7284	160.00	leo
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30706

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 76

CHARGE Ada Arnston 283-3408

ADDRESS 4349 Oregon, S.D. 92104

NAME OF DECEASED Martin J. Arnston

OWNER Ada Arnston

ADDRESS

MORTUARY Lewis Colonial (Art)

X-DEEP

	D.I.	P.
LOT 45 GR 8 ROW SEC 1 BLK DIV 11	300	00
OPENING TIME 11 a.m. DAY DATE 5-26-76 WED.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.)		
TOTAL	530	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

SN. 5270843, US Army, Pvt.

Notify Delbert Sterling, 18222 Taylor Ct, Torrance, Calif. 90504 when Vets marker arrives. 30-Day Note.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Ada Arnston ORDER TAKEN BY L E Olsen

W.O. NO. D 7012 INVOICE NO. 30708

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23629

DATE 6-17 19 76

FROM Ada A. Arnston ADDRESS 4349 Oregon St S.D. 92104

Three Hundred Eighty and 40/100 DOLLARS ($ 380.40)

IN part PAYMENT OF Martin J. Arnston Service

LOT 45 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30708

W.O. O-7012

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 18 76
PAID #13

ISSUED BY R.D. Hamilton

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	40

FORM AC-212

Veteran's Payment

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23648

DATE 6-23 1976

FROM Ada A. Arnston ADDRESS 4349 Oregon St., S.D. 92104

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Martin J. Arnston Service

LOT 45 GRAVE 8 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30708

W.O. D-7012

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 25 '76
PAID #13

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/26/1976

NO. 30708

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-7012

Ada A. Arnston
4349 Oregon St.
San Diego, Cal.92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/26/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martin J. Arnston Service	
Lot 45 Gr 8 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
6-17-76 R#23629 380.40	150.00

PAID

JUN 25 1976

Vets Claim Filed
30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	60.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	240.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30708

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 76

CHARGE Mable V. Biddle 284-9139

ADDRESS 4536 University Ave. S. D. 92105

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 32 GR B ROW SEC MAS DIV Q	160	00
OPENING TIME DAY DATE Pre-Need	135	00
~~VAULT~~ BOX SIZE Pre-Need	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23554	390	40
BALANCE	-0-	

Flush Marker Only

PAID

MAY 26 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8451

AUTHORIZED
IN PERSON
PHONE, BY Lola Atkins
MAIL

ORDER TAKEN BY A. Hamilton

W.O. NO. D 7013

INVOICE NO. Cash

FORM PR-974 REV.

at R9647

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23554

DATE 5-26 1976

FROM Mable Siddle ADDRESS 4536 [illegible] City Ave. S.D. [illegible]

Three Hundred Ninety and 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Pre-Paid Charges

LOT 32 GRAVE B ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. Cash

W.O. D-7013

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

09647

MAY 28 1976

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	[illegible]
HALF SALES OF LOTS	100 7784	128	[illegible]
OPENINGS	100 7781	135	[illegible]
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1976

CHARGE Vivian V. LeConte

ADDRESS 999 Division St. Sp B-20, National City, Cal 92050

NAME OF DECEASED Carl J. LeConte

OWNER Above

ADDRESS

MORTUARY Greenwood (David, Leon)

X-Deep

LOT 77 GR 4 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME 9:00 DAY DATE 5-28-76 FRI 135 00

VAULT Greenwood SIZE —

REMOVAL OR FOUNDATION VET

TOTAL 135 00

PAID RECEIPT NUMBER 23557

BALANCE -Ø-

Lot Purchased on W.O. D-5147

Flat Marker Only

Bill for marker

w/pay Before Svc.

PAID

MAY 27 1976

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Vivian LeConte

ORDER TAKEN BY D. Hamilton

W.O. NO. D 7014

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23557

DATE 5-27 19 76

FROM Vivian V. LeCorte ADDRESS 999 Division St Sp. B-20, [illegible]

One Hundred Thirty Five and 00/100 DOLLARS ($ 135.00)

IN Full PAYMENT OF Carl J. LeCorte Service

LOT 77 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. O-7014

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 28 1976

ISSUED BY CITY Auditor

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE _____ 19____

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Alphonse J. Popiela

OWNER _____

ADDRESS _____

MORTUARY Goodbody's

County Adult

LOT 33 GR 2 ROW ____ SEC 16 DIV 7	55	00
OPENING TIME 9:00 HERE DAY THURSDAY DATE 5-27-76	50	00
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
TOTAL	105	00
PAID RECEIPT NUMBER ____		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY PA- Hofstatter ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7015 INVOICE NO. 30711

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23649

DATE 6-23 19 76

FROM Indigent Burial Officer c/o P.A. ADDRESS 8775 Balboa Ave. S.D. 92123

One Hundred & Five Dollars & No Cents DOLLARS ($ 105.00)

IN Full PAYMENT OF Alphonse J. Popiela Service

LOT 33 GRAVE 2 SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 30711

W.O. D-7015

UNPAID BALANCE AFTER THIS PAYMENT ϕ

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER
JUN 25 '76
PAID #13

ISSUED BY J.E. Olson

CREDIT SALES CARE	306 951	55	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	50	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		105	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1976

NO. 30711

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7015

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alphonse J. Popiela Service	
Lot 33 Gr 2 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID

JUN 25 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	55.00
100	7761	50.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30711

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 76

CHARGE Lucile Gissendanner

ADDRESS 4053 Gamma St. S.D. 92113

NAME OF DECEASED Florence Florence

OWNER Above

ADDRESS

MORTUARY Cypress View

LOT 4383 GR ROW SEC BLK DIV 10	200	00
OPENING TIME 11:00 DAY DATE 6-1-76 Tues	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Rec Lot 4383

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

~~AGREE~~ TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~

IN PERSON

PHONE BY Lucile Grissend ORDER TAKEN BY P.Q. Hamilton

W.O. NO. D 7016 INVOICE NO. 30719

FORM PR-974 REV.

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 88519
D7016

DATE: 10-18-78

AMOUNT: Thirty DOLLARS NO/100 CENTS $ 30.00

RECEIVED OF: Lucille Dissendanner

ADDRESS:

IN PAYMENT OF
Treas. Dell. Cemetery # 30719
100/7784-$24.00 306/7784-$6.00
Balance Due $5.20

☑ CHECK ☐ CASH

CREDIT
FUND 100/306
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Ledelie
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30719

DATE 6/1/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7016

Lucille Gissendanner
4053 Gamma St.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Florence Florence Service	
Lot 4382 Div 10	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
APR 17 1979

TREAS. COLL.
12-13-76
JV 5020 (11-30-76)

02/09/77 R# 05815	215.20	215.20
04-07-77 R# 05847	100.00	115.20
30 Day Note		
10-18-78 R 88519	<30.00>	85.20

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
206	7784	~~22.04~~	17.04
100	7781	~~bal 15.20~~	
~~100~~	~~7782~~	~~bal 0~~	
180	7784	~~92.16~~	68.16

CITY OF SAN DIEGO, CALIFORNIA NO. 30719

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1976

CHARGE Elizabeth Bour... 281-2724

ADDRESS 3742½ 32nd St. S.D. 92104

NAME OF DECEASED Joseph Brean

OWNER

ADDRESS

MORTUARY Lewis Colonial (Art)

LOT 1912 GR ROW SEC 3 DIV 8		
OPENING TIME 11:00 HERE DAY Tues DATE 6-1-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23558		
BALANCE	-0-	

Lot pre-paid on W.O. B-8694

PAID
MAY 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Art

ORDER TAKEN BY LE Olson

W.O. NO. D 7017

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23558

DATE 5-27 19__

FROM Elizabeth Brown ADDRESS 3742½ 32nd St. S.D.

Two Hundred Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Joseph Brown Service

LOT 1912 GRAVE ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-7077

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 28 1976

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1976

CHARGE Finley Grady

ADDRESS 6370 14th St

NAME OF DECEASED Wilfred Ellis

OWNER

ADDRESS

MORTUARY Reynolds

LOT 8 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 3:00 ~~Live~~ DAY FRIDAY DATE 5-28-76	125	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only 2x1

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8493

AUTHORIZED IN PERSON X

ORDER TAKEN BY

W.O. NO. D 7018

INVOICE NO. 30712

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23600

DATE 6-8 19 76

FROM Finley Grady ADDRESS 637 19th St., S.D. 92101

Two Hundred Sixty Dollars & No/100 DOLLARS ($ 260.00)

IN Partial PAYMENT OF Wilfred Ellis Service.

LOT 8 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30712

W.O. D-7018

UNPAID BALANCE AFTER THIS PAYMENT 130.40

NOT VALID UNLESS AMOUNT IS STATED AND STAMPED IN SPACE.

SAN DIEGO CITY TREAS.
JUN 8 '76
PAID #13

ISSUED BY L. E. Olson

CREDIT SALES CARE	306 951	29	60
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23662

DATE 6-30 19 76

FROM Finlay Grady ADDRESS 637 19TH St. S.D. 92102

One Hundred Thirty and 40/100 DOLLARS ($ 130.40)

IN full PAYMENT OF Wilfred Ellis

LOT 8 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30712

W.O. D-7018

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS OFFICE.

SAN DIEGO CITY TREAS. JL6 76 PAID #13

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	2 40
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1976.

NO. 30712

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7018

Finley Grady
637 19th St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/1976 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wilfred Ellis Service	
Lot 8 Gr 10 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
6-8-76 R# ~~CM~~ 23600 260.00	130.40

PAID

JUL 6 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	~~7784~~ 7784	32.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	128.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30712

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1976

CHARGE Rev. George James Washington

ADDRESS 5246 Solola Ave., S.D.

NAME OF DECEASED Olivia Washington

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 4 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 11 a.m. DAY DATE 6-1-76 Tues.	135	00
VAULT W-T-S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$335	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30 Days

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8478

AUTHORIZED IN PERSON PHONE BY Mrs. Mitchell

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7019

INVOICE NO. 30720

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23636

DATE 6-18 1976

FROM Rev. Geo. J. Washington ADDRESS 5246 Solola Av. (14)

Three hundred thirty five & 00/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Olivia Washington Sec.

LOT 4 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30770

W.O. D-7019

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

SAN DIEGO CITY TREAS. JN 21 76 PAID $13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		335	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/1/1976

NO. 30720

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7019

Rev. George James Washington
5246 Bolola Ave.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Olivia Washington Service	
Lot 4 Gr 1 Sec 2 Div 12	$ 200.00
Interment Charges (W.T.S. Vault)	135.00
	$ 335.00

PAID

JUN 21 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7794	40.00	
100	7751	135.00	deh
100	7794	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30720

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1976

CHARGE Andromeda Tucker

ADDRESS 3656 3 St. SD 92113

NAME OF DECEASED One need for D.I.P.

OWNER

ADDRESS

MORTUARY

D.I.P.

LOT 2813 GR ROW SEC DIV 10	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	100	00
PAID RECEIPT NUMBER #23559	100	00
BALANCE	-0-	

2813 Purchased on 9-1963

PAID

MAY 27 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Andromeda Tucker ORDER TAKEN BY D Jewell

W.O. NO. D 7020 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23559

DATE 5-27 19 76

FROM Andromeda Jackson ADDRESS 3656 Z St.

One Hundred (and) no DOLLARS ($ 100 00)

IN full PAYMENT OF Double Interment Privilege

LOT 2813 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7020

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 28 1976

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1976

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED Agnes Duckenfield

OWNER

ADDRESS

MORTUARY Merhley

LOT 25 GR 5 ROW SEC 17 DIV 7

OPENING TIME PM DAY DATE Tues. 6-1-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chap pd for - need on D-6082 & D-6188

Del Only - L/Call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Roach

ORDER TAKEN BY R. Ludlow

W.O. NO. D 7021

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 76

CHARGE Indigent Burial Office

ADDRESS % P.B. 8775, Balboa ave. (92123)

NAME OF DECEASED Sophia Stallings

OWNER (Co. Hsp.)

ADDRESS

MORTUARY Goodbody

LOT 34 GR 58 ROW SEC MAS DIV Q	28	00
OPENING TIME 2:00 DAY TUESDAY DATE 6-1-76	25	00
~~VAULT BOX~~ County Infant SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Permit # 9982

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Weigel

ORDER TAKEN BY Jewell

W.O. NO. D 7022

INVOICE NO. 30721

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/2/1976

NO. 30721

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7022

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sofia Stallings Service	
Lot 34 Gr 58 Sec MAS Div Q	$ 28.00
Interment Charges	25.00
	$ 53.00

PAID

JUN 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7284	28.00	
100	7281	25.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30721

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1976

CHARGE Pre. Pd.

ADDRESS

NAME OF DECEASED Nettie E. Lamping

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 38 GR 2 ROW SEC 6 ~~CLK~~ DIV 6

OPENING TIME 3 ~~Here~~ DAY DATE Tues. 6-1-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs Pd Pre Need on C-4708

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7023

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1976

CHARGE R.W. Little 276-5092

ADDRESS 5813 Haber St. S.D. 92122

NAME OF DECEASED Pre-Need Lots

OWNER Same -

ADDRESS

MORTUARY

LOT 70 GR 1 & 2 ROW SEC 3 DIV 12	360	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	360	00
PAID RECEIPT NUMBER 23563		
BALANCE	0	

Flat Marker Only

PAID
MAY 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE HOPE CEMETERY.

#8458

AUTHORIZED IN PERSON PHONE BY Mrs. R. W. Little

ORDER TAKEN BY S. E. Olsen

W.O. NO. D 7024

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23563

DATE 5-29 19 76

FROM R.W. Little ADDRESS 5813 Haber St. S.D. 92122

Three Hundred & Sixty Dollars & No/100 DOLLARS ($ 360.00)

IN Full PAYMENT OF Re-Need Lots.

LOT 70 GRAVES 1 & 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-7024

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

3574

CITY AUDITOR

JUN 1 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	72 00
HALF SALES OF LOTS	100 7784	288 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23698

DATE 7-9 1976

FROM Rodgers Mortuary ADDRESS 4094 University Ave

Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Vaults for June '76 (Jenkins)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30767

W.O. D-7124

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 13 '76
PAID #13

ISSUED BY R. W. Ochs

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	70 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		70 00

FORM AC-212

DUPLICATE DEED

D7024

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

11931

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO ROBERT W. LITTLE for the sum of $ 180.00 (DOLLARS)

LEGAL DESCRIPTION Lot 70; Graves 1 & 2; Section 3; Division 12

AS DESCRIBED ON PURCHASE ORDER NUMBER D-7024

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

flat marker only: 12" x 24" (single marker)

Wendy Jo Teague
Cemetery Manager

J. T. Johnson
Property Director

PY-584 (Rev. 12-92)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1976

CHARGE Nellie White

ADDRESS Same

NAME OF DECEASED Richard White

OWNER Nellie White

ADDRESS 5091 Lyon St. . . SD.

MORTUARY Anderson Lapdale

LOT 39 GR 5 ROW SEC 3 ~~BER~~ DIV 12	180	00
OPENING TIME 1:00 DAY DATE WEDNESDAY 6-2-76	135	00
~~VAULT~~ (BOX) Linen SIZE Bell	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER #23570		
BALANCE		

Re-new 40-1 to 9-1-76

PAID

MAY 30 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

A 8459

AUTHORIZED IN PERSON ~~SIGNATURE~~ [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 7025

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23570

DATE 5 30 19 76

FROM Nellie White ADDRESS 5091 Lyon St 201

Four Hundred Ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Richard White Funeral

LOT 39 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7025

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 1 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 76

CHARGE Bonham Bothers Mortuary

ADDRESS 1770 Fourth Ave. S.D. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Wholesale Vaults for May 1976	$ 70.00	
TOTAL		
PAID RECEIPT NUMBER ____		
BALANCE		

5/19 Grinsell

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY deh

W.O. NO. D 7026

INVOICE NO. 30713

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30713

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/31/1976	Cemetery		D-7026

Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for May 1976	$ 70.00
5/19 Grinsell	

PAID

JUN 17 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	deh

FORM AC. 22

CITY OF SAN DIEGO, CALIFORNIA NO. 30713

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 76

CHARGE Benbough Mortuary

ADDRESS 711 Date St. S.D. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale Vaults for May 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/20 Takashima

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7027

INVOICE NO. 30714

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1976

NO. 30714

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7027

Benbough Mortuary
711 Date St.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for May 1976	$ 70.00
5/20 Takashima	

PAID

JUN 18 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	deh

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 30714

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1976 19

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installations for May 1976	$400.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

5/6 Culver
5/6 Davis, S.
5/6 Livingston
5/6 Roberts
~~5/18 Kimble~~
5/18 Rich
~~5/25 Clark~~
~~5/25 Cordova~~
~~5/25 Enyeart~~
~~5/25 Williams, E.~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7028

INVOICE NO. 30715

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23692

DATE 7-8 19 76

FROM Clemon's Granite Co. ADDRESS 3665 Imperial Ave. S.D. 92113

Four Hundred Dollars & No Cents. DOLLARS ($ 400.00)

IN Full PAYMENT OF Marker Installations For May

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30715

W.O. D-7028

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 9 '76
PAID #13

ISSUED BY L. E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	400	00
TOTAL PAID $		400	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1976

NO. 30715

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7028

Clemen's Granite Co.
3665 Imperial Ave.
San Diego, Cal.92113

F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Marker Installations for May 1976			$ 400.00
5/6	Culver	$ 40.00	
5/6	Davis, E.	$ 40.00	
5/6	Livingston	40.00	
5/6	Roberts	40.00	
5/18	Zieble	40.00	
5/18	Rich	40.00	
5/25	Clark	40.00	
5/25	Cordova	40.00	
5/25	Enyeart	40.00	
5/25	Williams, E.	40.00	

PAID

JUL 9 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	400.00	
			deh

Form AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 30715

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 76

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installations for May 1976	$ 360.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

5/7 Sims

5/12 Gabriel

5/12 Wyatt

5/12 Pennington

5/12 Short

~~5/26 Billups~~

5/26 Arthur

5/26 Park

5/26 Mindeman

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7029

INVOICE NO. 30716

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1976

NO. 30716

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7029

Southern California Granite Co.
3845 Imperial Ave.
San Diego, Cal. 92113

F 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for May 1976			$ 360.00
5/7	Sims	$ 40.00	
5/12	Gabriel	40.00	
5/12	Wyatt	40.00	
5/12	Pennington	40.00	
5/12	Short	40.00	
5/26	Billups	40.00	
5/26	Arthur	40.00	
5/26	Park	40.00	
5/26	Mindeman	40.00	

PAID

JUN 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	360.00	
			dgh

CITY OF SAN DIEGO, CALIFORNIA NO. 30716

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 1976

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for May 1976	$ 480.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/5	Logan	5/17	Lane
5/11	Gibson	5/17	Nadolski
5/12	Horne	5/17	Pickard
5/12	Walker	5/17	Wilkening
5/17	McPlasten	5/17	Oliver
5/17	Green	5/19	Henderson

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7030

INVOICE NO. 30717

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23594

DATE 6-7 19 76

FROM Conti & Sons, ADDRESS 3871 Imperial Ave. S.D.

Four Hundred [redacted] Eighty Dollars 00/100 DOLLARS ($ 480.00)

IN Full PAYMENT OF Memorial Installations for May 1976

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30717

W.O. D-7030

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON FACE.

SAN DIEGO CITY TREAS. JUN 7 '76 PAID #13

ISSUED BY L.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	480	00
TOTAL PAID $		480	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1976

NO. 30717

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7030

Conti & Son Memorials
3871 Imperial Ave.
San Diego, Cal. 92113

FH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for May 1976			$ 480.00
5/5	Logan	$ 40.00	
5/11	Gibson	40.00	
5/12	Horne	40.00	
5/12	Walker	40.00	
5/17	McPlasten	40.00	
5/17	Green	40.00	
5/17	Lane	40.00	
5/17	Nadolski	40.00	
5/17	Pickard	40.00	
5/17	Wilkening	40.00	
5/17	Oliver	40.00	
5/19	Henderson	40.00	

PAID
JUN 07 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	480.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30717

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 76

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for May 1976	$ 720.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/6 Penn
5/6 Marshall
5/6 Copeland
~~5/6 Coons~~
5/6 Stillings
~~5/6 Ferguson~~
5/24 Marshall
~~5/24 Bawcum~~
5/24 Ortiz
5/24 Anderson
~~5/24 Roberts~~
5/24 Borgo
5/24 Palmer
5/24 Finley
5/24 Murray
~~5/26 Shafer~~
5/26 Anderson, P.
~~5/26 Kerns~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7031

INVOICE NO. 30718

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1976

NO. 30718

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7031

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for May 1976			$ 720.00
5/6	Penn	$ 40.00	
5/6	Marshall	40.00	
5/6	Copeland	40.00	
5/6	Coons	40.00	
5/6	Stillings	40.00	
5/6	Ferguson	40.00	
5/24	Marshall	40.00	
5/24	Bawcum	40.00	
5/24	Ortiz	40.00	
5/24	Anderson	40.00	
5/24	Roberts	40.00	
5/24	Borgo	40.00	
5/24	Palmer	40.00	
5/24	Finley	40.00	
5/24	Murray	40.00	
5/26	Shafer	40.00	
5/26	Anderson, P.	40.00	
5/26	Kerns	40.00	

PAID
JUN 3 0 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	720.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30718

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED James Martin

OWNER (Oakes)

ADDRESS

MORTUARY El Cajon - Bob

LOT 57 GR ROW SEC IOOF BLK 25 DIV

OPENING TIME 10:00 DAY DATE 6-7-1976 HERE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-Paid on w/o C-3827

Inter- Family will witness

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7032

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 76

CHARGE Oscile A. Worthington - 282-3759

ADDRESS 3727½ Van Dyke Ave., S.D.

NAME OF DECEASED Thomas Mason King

OWNER

ADDRESS (Ashes)

MORTUARY Ship in

LOT 150 GR 8 ROW SEC 6 ~~BLK~~ DIV 1	—	
* OPENING TIME 1 p.m. Here DAY DATE 6-7-76 Mon.	35	00
VAULT ~~SIDE~~ SIZE Ash Vault	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 23596		
BALANCE	-0-	

Charges before Service.

* Grave-side service

Family will bring ASHES

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Oscile Worthington ORDER TAKEN BY L E Olson

W.O. NO. D 7033 INVOICE NO. Cash

FORM PR-974 REV.

9906

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23596

DATE 6-7 1976

FROM Oscie Anna Washington ADDRESS 3729 Van Dyke Ave S.D. 92

Ninety Two and 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Thomas Mason King Service

LOT 150 GRAVE 8 ROW SECTION 6 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D 7033

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

09906

ISSUED BY [illegible] Hamilton

CITY AUDITOR
JUN 9 1976

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35
BOXES	100 7782	37
REMOVALS FOUNDATIONS	100 7783	20
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 76

CHARGE James C. Moore 234-0601

ADDRESS 3541 "2" St. S.D 92113

NAME OF DECEASED Mattie L. Moore

OWNER Above

ADDRESS

MORTUARY Anderson-Ramsdale

LOT 85 GR 8 ROW SEC 15 BLK DIV 7		
OPENING TIME 2:00 DAY DATE 6-3-76 Thurs	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23577	170	00
BALANCE	60	40

Lot Pre-Paid on B-3416

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY J. C. Moore ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7034 INVOICE NO. 30723

FORM PR-974 REV.

9762

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23577

DATE 6-1 19 76

FROM James C. Moore ADDRESS 3541 "Z" St SD. 92113

One Hundred Seventy and 00/100 DOLLARS ($ 170.00)

IN part PAYMENT OF Mattie L. Moore Service

LOT 85 GRAVE 8 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7034

UNPAID BALANCE AFTER THIS PAYMENT 60.40

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 3 1976

97-2

ISSUED BY D Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	74	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		170	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23664

DATE July 1 19 76

FROM James C. Moore ADDRESS 3541 "Z" St. S.D. 92113

Sixty and 40/100 DOLLARS ($ 60.40)

IN full PAYMENT OF Mattie L. Moore Service

LOT 85 GRAVE 8 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 30723

W.O. D-7034

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR [illegible] UNLESS STAMPED "[illegible]"

CITY TREAS.
JL6 76
PAID #13

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	60	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1976

NO. 30723

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7034

James C. Moore
3541 "Z" St.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mattie L. Moore Service	
Lot 85 Gr 8 Sec 15 Div 7	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40
Paid on Rec # 23577	- 170.00
PAID JUL 6 1976	$ 60.40

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	60.40	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30723

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1976

CHARGE Verna Webster

ADDRESS 2701 Blackton Dr. SD.

NAME OF DECEASED Bessie I Burto

OWNER

ADDRESS

MORTUARY Loydale

LOT 112 GR 2 ROW SEC 14 DIV 7		
OPENING TIME 2100 DAY DATE FRI 6-4-76	125	00
~~VAULT~~ Liner Steel	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23582		
BALANCE	-0-	

Will be out to handle Charges

Lot Paid on W.O. B-8088

PAID

JUN 3 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X

ORDER TAKEN BY Jewell

W.O. NO. D 7035

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23582

DATE 6-3 19 76

FROM Mrs Vera Watson ADDRESS 201 Blueton Dr. S.D. 92105

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Grave Reinterment

LOT 112 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D 7035

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1976

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N. C.

NAME OF DECEASED Faye E. Kyser

OWNER Est. of

ADDRESS

MORTUARY Heath

LOT 207 GR 1 ROW SEC MAS DIV A	160	00
OPENING TIME 2P DAY DATE W edwes. 6-2-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

PAID
JUN 2 1976
23580
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush Marker Only Allowed.
Chg. W/Ser (Hd. To EAST)
Sister Blanche Jonte
10333 E Alondra Blvd Bellflower Cal. 90706
Selectmen 2-9-MAS-N

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Blanche Jonte ORDER TAKEN BY R. Melone

W.O. NO. D 7036 INVOICE NO. CASH

FORM PR-974 REV.

9762

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23580

DATE 6-2 19 76

FROM Leach Funeral Home ADDRESS 611 Highland Ave. N.C.

Three hundred ninety & 46/100 — DOLLARS ($ 390.46)

IN full PAYMENT OF Faye E. Kyser Sons

LOT 207 GRAVE 1 ROW SECTION MHS DIVISION A BLOCK

INVOICE NO. CHSH

W.O. D-7036

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 3 1976
09762

ISSUED BY Rueben

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 72

CHARGE Tom FINLEY 262-5128

ADDRESS 4256 Ocean View Blvd. S.D 92113

NAME OF DECEASED ARDIE S. ADAMS.

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 108 GR 8 ROW SEC 1 DIV 11	—	
OPENING TIME 11am HERE DAY DATE 6-4-72 FRI.	135	00
VAULT BOX Belt SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Setting Fee	40	00
TOTAL	270	40
PAID RECEIPT NUMBER 23581	120	40
BALANCE	150	00

Lot Pre-Paid on W.O. D-5582

Charges before service

[redacted]

File Vets Application (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mrs Mitchell

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7037

INVOICE NO. 30726

FORM PR-974 REV.

VETS. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23735

DATE 7-26 19 76

FROM Tom Finley ADDRESS 4256 Ocean View Blvd.

One hundred fifty & no/100 DOLLARS ($ 150.00

IN full PAYMENT OF Addie S Adams Ser.

LOT 108 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30726

W.O. D-7037

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS STAMPED 'PAID' BY THE TREAS.

SAN DIEGO CITY TREAS.
JUL 27 76
PAID #13

ISSUED BY R. McClure

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	15	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

9840

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23581

DATE 6-3 19 76

FROM Tom Finley ADDRESS 4256 Ocean View Blvd. S.D. 92113

One Hundred Twenty and 40/100 DOLLARS ($ 120.40)

IN Part PAYMENT OF Archie S. Adams Service

LOT 108 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7037

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

09840 JUN 7 1976

ISSUED BY P Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	80	40
REMOVALS FOUNDATIONS	100 7783	40	40
TOTAL PAID $		120	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1976

NO. 30726

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7037

Tom Finley
4256 Ocean View Blvd.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ardie E. Adams Service	
Lot 108 Gr 8 Sec 1 Div 11	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 270.40
Paid on Rec # 23581	- 120.40
	$ 150.00
Vets Claim	

PAID
JUL 27 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	15.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30726

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 76

CHARGE Ind. Bur. Off. % Pub. Adm.

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Manuel Gutierrez

OWNER

ADDRESS (Conduct)

MORTUARY Rodrigues - Hartwell

LOT 737 GR ROW SEC DIV 10	55	00
OPENING TIME 10:30 A DAY Thurs. DATE 5-3-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/all

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) P.A. & John Rod. ORDER TAKEN BY R. Ruelas

W.O. NO. D 7038 INVOICE NO. 30724

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23700

D7038

DATE 7-10 1976

FROM Indigent Burial Officer ADDRESS % P.A. 8775 Balboa Ave. (23)

Three Hundred Fifteen & 00/100 DOLLARS ($ 315.00)

IN Full PAYMENT OF Gutierrez, Alvarez, Mayfield

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30727-30724
30730

W.O. D-7041 - D-7038
D-7045

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN SPACE.

SAN DIEGO CITY TREAS.
JUL 13 76
PAID #13

ISSUED BY R. W. Cline

CREDIT SALES CARE	306 951	165 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1976

NO. 30724

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7038

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Manuel R. Gutierrez Service	
Lot 737 Div 10	$ 55.00
Interment Charges	50.00
	$105.00

PAID
JUL 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	X59.00 50.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30724

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 76

CHARGE Nora Kurtz

ADDRESS 325 54th St, Space #18 92114

NAME OF DECEASED Patrick J. Lane

OWNER

ADDRESS

MORTUARY Lewis - Colonial

LOT 73 GR ROW SEC 10 ~~BLK~~ DIV 7

OPENING TIME 11:00 HERE DAY DATE 6-4-76 FRI

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	—	—
	135	00
	95	40
TOTAL	230	40
BALANCE	-0-	—

PAID RECEIPT NUMBER 23585

Auth Needed - Sign AT Service if NOT BEFORE - Brother of LOT OWNER

Check with Service

Bill For Marker

PAID

JUN 4 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Art

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7039

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D7039

June 4 19 76

The undersigned hereby requests and authorizes the interment of the remains of PATRICK J. LANE in Lot 73 Gr ____ Row ____ Sec. 10 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Nora Kurtz

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23585

DATE 6-4 1976

FROM Nora Kurtz ADDRESS 4148 V. Oyke #9, S.D. 92105

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Patrick J. Lane Service

LOT 73 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 0 7039

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1976

9840

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	40
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 76

CHARGE William W. Morgan

ADDRESS P.O. Box 24487, L.A. 90024

NAME OF DECEASED Blanche F. Morgan

OWNER William W. Morgan Sr.

ADDRESS

MORTUARY Gates Kingsley + Gates, 1500 S. Sepulveda
213-477-1247 LA 90025

LOT 13 GR 1 ROW SEC 4 BLK DIV 5

OPENING TIME 1:00 HERE DAY DATE 6-4-76 FRI

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	—	
	135	00
	95	40
TOTAL	230	40
BALANCE	-0-	

PAID RECEIPT NUMBER 23588

wife of Lot owner

* DeL Only - Family will view only

* ck with SVC

PAID

JUN 4 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mike Ballard

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7040

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23588

DATE 6-4 19 76

FROM W.W. Morgan ADDRESS P.O. Box 24487 L.A. Cal. 10024

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Mary B. Morgan

LOT 13 GRAVE 1 ROW SECTION 4 DIVISION S- BLOCK

INVOICE NO. Cash

W.O. D-7040

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 7 1976

ISSUED BY H Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Marion N. Alvarez (MALE)

OWNER

ADDRESS (County)

MORTUARY El Cajon

LOT 87 GR 2 ROW SEC 16 DIV 7	55	00
OPENING TIME DAY DATE 6-4-76	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Ordy w/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Phil Stagg

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7041

INVOICE NO. 30727

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1976

NO. 30727

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7041

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marion N. Alvarez Service	
Lot 87 Gr 2 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
JUL 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	55.00	
100	7781	50.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30727

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 1976

CHARGE Anderson Ragsdale Mort

ADDRESS 2601 Imperial Ave. S.D. (92)

NAME OF DECEASED Leland B. Cheney & John Toussaint

OWNER

ADDRESS

MORTUARY

LOT 78 GR 1/2 ROW SEC 2 DIV 12		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Instl. (2)	80	00
(2 x 1) TOTAL	$80.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. Wallace

W.O. NO. D 7042

INVOICE NO. 30725

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23909

DATE 9-18 19 76

FROM Anderson-Rogsdale Mort. ADDRESS 2601 Imperial Ave S.D. 92102

Eighty Dollars & No Cents DOLLARS ($ 80.00)

IN Full PAYMENT OF Marker Installation Fees for Ireland Cherry

Gordon Toussaint.

LOT Lot 78 GRAVE 1 & 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30725

W.O. D-7042

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
SEP 21 76
PAID #13

ISSUED BY L.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	80	00
TOTAL PAID $		80	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1976

NO. 30725

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7042

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marker Installation Fees for Leland Cherry & Gordon Toussaint Lot 78 Graves 1 & 2 Sec 2 Div 12	$ 80.00

PAID
SEP 21 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	80.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30725

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 76

CHARGE Goodbody's

ADDRESS 5027 El Cajon Blvd, S.D., 92115

NAME OF DECEASED Mary J. Haight

OWNER (Ashes)

ADDRESS

MORTUARY Goodbody's (Ed)

LOT 327 GR ROW SEC 4 BLK DIV 8

OPENING TIME 2:00 HERF DAY DATE 6-7-76 Mon. 35 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35 00

PAID RECEIPT NUMBER

BALANCE

Will call with opening time

Lot Pre-Paid B-8560

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ed

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7043

INVOICE NO. 30729

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23607

DATE 6-9 1976

FROM Goodbody Mortuary ADDRESS 5027 El Cajon Blvd. 92115

Thirty Five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Mary J. Haight Service

LOT 327 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. 30729

W.O. D-7043

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR AMOUNTS SHOWN UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS.
JUN 11 '76
PAID #13

ISSUED BY D Farrell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		35 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30729

DATE		
6/7/1976		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-7043

Goodbody's Mortuariy
5027 El Cajon Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary J. Haight Service	
Lot 327 Sec 4 Div 8	
Interment Charges (Ashes)	$ 35.00

PAID
JUN 14 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	35.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30729

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 76

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd S.D. 92104

NAME OF DECEASED Elizabeth Hall

OWNER Aboue

ADDRESS (Oakes)

MORTUARY Lewis-Colonial

LOT 93 GR 12 ROW SEC 2 BLK 7 DIV	—	
OPENING TIME AM DAY DATE 6-4-76 FRI	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER		
BALANCE		

Center of Grave

* Inter on Delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7044

INVOICE NO. 30728

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1976

NO. 30728

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7044

Lewis-Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth S. Hall Service	
Lot 93 Gr 12 Sec 2 Div 7	
Interment Charges	$ 35.00
Cement Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID

JUN 18 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	35.00
100	7782	37.10
100	7783	20.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30728

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 76

CHARGE Indigent Burial Officer 4% P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Matiloa Mayfield

OWNER (Courtesy)

ADDRESS

MORTUARY Merkley-Mitchell

LOT 975 GR ROW SEC BLK 10 DIV	55	00
OPENING TIME * DAY DATE 6-7-1976 MON	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

*/ Delivery Only - about 10 a.m.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Phil Stagg-PA ORDER TAKEN BY R.D. Hamilton

W.O. NO. D 7045 INVOICE NO. 30730

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1976

NO. 30730

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7045

Indigent Burial Officer
c/o Public Administrator
6775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Matilda Mayfield Service	
Lot 975 Div 10	$ 55.00
INTERMENT CHARGE	50.00
	$105.00

PAID
JUL 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	55.00	
100	2881	50.00	deh

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 30730

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 76

CHARGE Volley Liston Jones

ADDRESS 271 N. 36TH St. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 65 GR 5 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER 23587		
BALANCE	∅	

Flat Marker Only

PAID

JUN 4 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8463

AUTHORIZED
IN PERSON
PHONE BY Volley L. Jones

ORDER TAKEN BY P. Hamilton

W.O. NO. D 7046

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23587

DATE 6-4 19 76

FROM Vallay L. Jones ADDRESS 271 N. 36TH St S.D. 92102

One Hundred Sixty and 00/100 DOLLARS ($ 160.00)

IN full PAYMENT OF One Need Lot

LOT 65 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7046

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1976

ISSUED BY D Hamilton

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave

NAME OF DECEASED Bobby Leroy Jackson

OWNER

ADDRESS (County Adult)

MORTUARY Anderson - Ragsdale

LOT 666 GR ROW SEC BLK 10 DIV	55	00
OPENING TIME 10 AM HERE DAY DATE 6-7-1976 COPY	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

* Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Ragsdale

ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 7047

INVOICE NO. 30731

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7047

№ 23706

DATE 7-13- 1976

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave SD 23

Two hundred ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Bond & Jackson Services

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30731 £

30737

W.O. D-7047 £

D-7064

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] STAMPED UNLESS STAMPED [illegible] SPACE.

SAN DIEGO
CITY TREAS.
JUL 16 '76
PAID #13

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	110	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	100	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		210	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1976

NO. 30731

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7047

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bobby Leroy Jackson Service	
Lot 666 Div 10	$ 55.00
Interment Charges	50.00
D7047	
	$105.00

PAID
JUL 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30731

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 76

CHARGE Robert L. Waddell

ADDRESS 6849 Glidden St. S.D. 92111

NAME OF DECEASED Pre-Need

OWNER Robert L. & Mary E. Waddell

ADDRESS

MORTUARY

LOT 13 GR 2 ROW SEC 2 BLK DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23593		
BALANCE	-0-	

Flat Marker Only

PAID

JUN 5 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8465

AUTHORIZED
IN PERSON
PHONE BY Robert L Waddell ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7048 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23593

DATE 6-5 19 76

FROM Robert L. Waddell ADDRESS 6849 Linden St SD. 92111

Two Hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Deeded Lot

LOT 13 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7048

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1976

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY L. Hamilton

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 76

CHARGE Senobio Berlanga 479-0275

ADDRESS 7126 Winoward St. S.D. 92114

NAME OF DECEASED Raul Ernesto Palomares

OWNER Concepcion Berlanga

ADDRESS Above

MORTUARY Cypress View (John)

LOT 5245 GR ROW SEC BLK DIV 10	350	00
OPENING TIME 9.00 AM DAY DATE 6-7-76 Mon	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	580	40
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sendbio Berlanga ORDER TAKEN BY D. Hamilton

W.O. NO. D 7049 INVOICE NO. 30732

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23732

DATE 7-24 19 76

FROM Senobio Berlanga ADDRESS 7126 Windward St. S.D. 92114

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Part PAYMENT OF Raul E. Palomotes Service

LOT 5245 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 30732

W.O. D-7049

UNPAID BALANCE AFTER THIS PAYMENT 280.40

NOT VALID UNLESS STAMPED IN SPACE.

SAN DIEGO CITY TREAS.
JUL 27 '76
PAID #13

ISSUED BY L E Olsen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23680

DATE 7-6 1976

FROM Senobio Berlanga ADDRESS 7126 Windward St. S.D. (14)

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN part PAYMENT OF Paul E. Palomares Serv.

LOT 5245 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 30732

W.O. D-7049

UNPAID BALANCE AFTER THIS PAYMENT 430.40

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN THIS [illegible].

SAN DIEGO CITY TREAS.
JUL 8 '76
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	54	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23955

DATE 10-2 1976

FROM Senobio Berlanga ADDRESS 7126 Windward St. 92114

Two Hundred Eighty 40 DOLLARS ($ 280 40)

IN Part PAYMENT OF Raul Palomares Service

LOT 5245 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 30732

W.O. D-7049

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] STATED UNLESS STAMPED [illegible] SPACE.

SAN DIEGO CITY TREAS
OCT 4 '76
PAID #10

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	130 00
OPENINGS	100 7781	80 40
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1976

NO. 30732

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7049

Genobio Berlanga
7126 Windward St.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/1976 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raul Ernesto Palomares Service	
Lot 5245 Div 10	$ 350.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 580.40
7-6-76 R23680 150.00	430.40
7-24-76 R#23732 150.00 (100)	280.40
10-2-76 R#23955 280.40	-0-
30 Day Note	

PAID
OCT 5 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	70.00	
100	7281	135.00	
100	7282	95.40	deh
100	7284	280.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30732

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Olevia Peeson

OWNER Olevia Peeson

ADDRESS 1438 LaCotta Circle, Lemon Grove,

MORTUARY ANDERSON-RAGSDALE

LOT 3070 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11:00 DAY DATE 6-8-76 TUES

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flat Marker Only

Pre-paid on W.O. C-6002

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lavada Castile ORDER TAKEN BY D. Hamilton

W.O. NO. D 7050 INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1976

CHARGE Mayra Gutierrez 278-2335

ADDRESS 10772 Escobar DR., S.D. 92129

NAME OF DECEASED Manuel Rodriguez.

OWNER (Same above)

ADDRESS

MORTUARY Lewis-Colonial (Art)

LOT 761 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 2 p.m. HERE DAY DATE 6-8-76 Tues	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 23602		
BALANCE	-0-	

Flat Marker Only
Charges before Service

PAID
JUN 8 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

~~30 Day Note~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mayra Gutierrez ORDER TAKEN BY J E Olson

W.O. NO. D 7051 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23602

DATE _____ 19__

FROM Mayra C. Gutierrez ADDRESS 10772 Escolmi Dr. S.D.

Four Hundred Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Manuel Rodriguez Selva

LOT 761 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK 10

INVOICE NO. Cash

W.O. D-7051

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 961	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 76

CHARGE Steve Nottis

ADDRESS 3700 E. Stewart # 308, Las Vegas, Nev.

NAME OF DECEASED Diane Anderson

OWNER Steve/Faith Nottis

ADDRESS (Same)

MORTUARY Humphreys

LOT 763 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 2 p.m. DAY DATE 6-9-76 Wed	135	00
VAULT ~~SIZE~~ W-TS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	478	10
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8715

AUTHORIZED IN PERSON / PHONE BY Faith D. Nottis ORDER TAKEN BY J E. Olsen

W.O. NO. D 7052 INVOICE NO. 30735

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Rodriguez - Hartwell Mortuary

ADDRESS

NAME OF DECEASED Khristeen Amy Livermore

OWNER Raymond Livermore

ADDRESS 13622 Tobiasson Rd. Poway

MORTUARY Rodriguez - Hartwell

LOT 11 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 1:00 DAY DATE 6-8-76 Tues	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23603		
BALANCE	⊖	

Flat Marker Only

PAID
JUN 8 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8467
AUTHORIZED
IN PERSON
PHONE BY R. L. Livermore ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7053 INVOICE NO. Cash

FORM PR-974 REV.

Dead

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23603

DATE 6-8 1976

FROM Rodriguez & Hartwell ADDRESS 2410 E. 8th St. Nat'l City 12088

three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Khrisleen Amy Livermore Service

LOT 11 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7053

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1976

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	32 128	00 00
HALF SALES OF LOTS	100 7784	12	00
OPENINGS	100 7781	135	00
BOXES	100 7782	15	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Robert Frost

OWNER

ADDRESS

MORTUARY Berge-Roberts

* LOT 9 GR 6 ROW SEC 17 BLK DIV 7

* OPENING TIME 1 p.m. DAY DATE Wednesday 6-9-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

* Delivery Only Weds. 1 p.m.

Charges Pre-Paid on W.O. D-6663

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs. Towne

ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 7054

INVOICE NO. Pre-Paid

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24162

DATE 11-26 1976

FROM Estate of Diane L Anderson Mildred L. Norris Admin. ADDRESS 1011 Beyer Way 92154

Four Hundred Seventy Eight @ 10/ DOLLARS ($ 478.10)

IN full PAYMENT OF Diane Anderson Service

LOT 763 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 30735

W.O. D-7052

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY, CALIF.
NOV 30 '76
P. #13

ISSUED BY D Hewell

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		478.10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/9/1976

NO. 30735

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7052

Steve Norris
3700 E. Stewart # 308
Las Vegas, Nev.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Diane L. Anderson Service	
Lot 763 Div 10	$ 200.00
Interment Charges	135.00
Whited Top Seal Vault	135.00
Sales Tax	8.10
	$ 478.10

PAID
NOV 30 1976

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	40.00
100	7781	135.00
100	7782	143.10
100	7784	160.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30735

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 76

CHARGE One need

ADDRESS

NAME OF DECEASED Pearl J. Brunett

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 271 GR ROW SEC 1 BLK DIV 8

OPENING TIME 3:00 ~~AM~~ PM DAY TUESDAY DATE 6-7-76

~~VAULT BOX~~ Bell SIZE Liner

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Charges paid on W.O. D-2075

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wm Bishop ORDER TAKEN BY D Jewell

W.O. NO. D 7055 INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1976

CHARGE John A. Zollicoffer

ADDRESS 8396 Rolling Lane S.D. 92114

NAME OF DECEASED Martha Louise Zollicoffer

OWNER Same

ADDRESS

MORTUARY Anderson-Ragsdale

D. I. P.

LOT 92 GR 4 ROW SEC 1 DIV 11	30	00
OPENING TIME 11:00 DAY THURSDAY DATE 6-10-76	135	00
~~VAULT~~ BOX Bell SIZE Junior	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	530	40
PAID RECEIPT NUMBER		
BALANCE		

Late - U.S.N. - AMEC

Ser. No.- 3322458

30 day Note

FLUSH MARKER ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8503

AUTHORIZED IN PERSON ~~DURING BY~~ X John A. Zollicoffer ORDER TAKEN BY

W.O. NO. D 7056 INVOICE NO. 30738

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

NO. 30738

DATE 6/10/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7056

John A. Zollicoffer
8396 Noeline Lane
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/10/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martha Louise Zollicoffer Service	
Lot 92 Gr 4 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
JUN 30 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	60.00	
100	7784	240.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30738

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED Pre-Need for Mae Austin

OWNER Est. of

ADDRESS

MORTUARY

LOT 8 GR 11 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

See W.O. D-7260 for transf. of this lot by Pub. Guardian.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Womack - PA ORDER TAKEN BY L.E. Olson

W.O. NO. D 7057 INVOICE NO. 30733

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30733

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/7/1976	Cemetery		B-7057

Public Guardian
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Lot for Mae Austin	
Lot 8 Gr 11 Sec 17 Div 7	$ 160.00

PAID

JUN 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	32.00	
100	7784	128.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30733

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Eona Chappell c/o *Daisy Fulkerson 296-0598

ADDRESS 3967 Falcon St. S.D. 92103

NAME OF DECEASED Eona M. Goatley

OWNER Above

ADDRESS (Ashes)

MORTUARY Ship-in

LOT 24 GR ROW 1 SEC 2 ~~BLK~~ DIV 2		
OPENING TIME AM DAY DATE 6-16-76	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	#92.	10
PAID RECEIPT NUMBER 23625		
BALANCE	-0-	

* Inter on Pleasure - Center of Grave

* Notify Family when Ashes placed

STATEMENT SENT 6/21/76

PAID
JUN 16 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Fulkerson

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7058

INVOICE NO. Cash

FORM PR-974 REV.

10215

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23625

DATE 6-16 19 76

FROM Edna May Chappell ADDRESS 3315 Brookdale Ave. Oakland 94602

Ninety Two and 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Edna M. Gantley Service

LOT 24 GRAVE ROW 1 SECTION 2 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-7058

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10215

CITY AUDITOR
JUN 18 1976

ISSUED BY A. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED Leo Jaukkuri

OWNER Est. of

ADDRESS

MORTUARY Good body's (Mario)

LOT 261 GR ROW SEC ~~BLK~~ DIV/O	160	00
OPENING TIME 2 p.m. HERE DAY DATE 6-8-76 Tues.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

File Creditors Claim

PA- Waegel (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mario

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7059

INVOICE NO. 30734

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23842

DATE 8-26 19 76

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123

Three Hundred Ninety Dollars Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Leo Einar Jaukkuri Service

LOT 261 GRAVE SECTION DIVISION 10 BLOCK

INVOICE NO. 30734

W.O. D-7059

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
AUG 3076
PAID #13

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/8/1976

NO. 30734

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7059

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leo Einar Jaukkuri Service	
Lot 261 Div 10	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
AUG 30 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	32.00
100	7784	128.00
100	7761	135.00
100	782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30734

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1976

CHARGE Donald Corbit

ADDRESS 5605 Marengo Ct La Mesa

NAME OF DECEASED Timothy Chas Corbit

OWNER Same

ADDRESS

MORTUARY Featheringill

LOT 136 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 10:00 DAY WEDNESDAY DATE 6-9-76	135	00
~~VAULT~~ BOX Bell SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8991

AUTHORIZED
IN PERSON
PHONE BY X Donald Corbit ORDER TAKEN BY D Jewell

W.O. NO. D 7060 INVOICE NO. 30736

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30736

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/9/1976	Cemetery		D-7060

Donald Corbit
5605 Marengo St.
La Mesa, Cal. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Timothy C. Corbit Service	
Lot 136 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID

JUN 25 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7781	135.00	
100	7782	95.40	
100	7784	144.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30736

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1976

CHARGE Ernest Hagan

ADDRESS 4559 Hamilton St S.D. 92116

NAME OF DECEASED Dorothy D Hagen

OWNER

ADDRESS

MORTUARY Rogers

LOT 347 GR ROW SEC 3 DIV 8

OPENING TIME 9:30-10:00 DAY TUESDAY DATE 6-8-76 | 135 00

~~VALET BOX~~ Bell SIZE Liner | 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 23599

BALANCE 0

Delivery Only

LOT OWNER - REMARRIED - ORIGINAL NAME

Check w/delivery

PAID
JUN 8 - 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Dorothy Cassell

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED [redacted] PHONE BY W. Bishop

ORDER TAKEN BY D Newell

W.O. NO. D 7061

INVOICE NO. Cash

FORM PR-974 REV.

7904

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23599

DATE 6-8 1976

FROM Ernest Hagen ADDRESS 4559 Hamilton St S.D. 92115

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Dorothy Hagen Service

LOT 347 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-7061

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY J Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

CITY AUDITOR
JUN 9 1976

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 76

CHARGE Elizabeth L. Montgomery 565-8288

ADDRESS 2459 Tulipan Wy S.D. 92111

NAME OF DECEASED Jeannette F. Ellis

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 101 GR 6 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 10:00 DAY DATE 6-10-76 Thurs	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8474

AUTHORIZED
IN PERSON
PHONE BY Elizabeth L. Montgomery ORDER TAKEN BY P. Hamilton

W.O. NO. D 9062 INVOICE NO. 30739

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23630

Originally Billed to Elizabeth Montgomery

DATE 6-17 19 76

FROM James W. Ellis ADDRESS RR 1 Box 213, Lake Nebagamon Wis 54849

Four Hundred Thirty and 40/100 DOLLARS ($ 430.40)

IN Full PAYMENT OF Deanette E. Ellis Service

LOT 101 GRAVE 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30739

W.O. D-7062

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY TREAS. JUN 18 76 PAID #13

ISSUED BY Pl. Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/10/1976

NO. 30739

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7062

Elizabeth L. Montgomery
2459 Tulipan Way
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/10/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jeannette E. Ellis Service	
Lot 101 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

JUN 18 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	40.00	
100	7284	160.00	
100	7281	135.00	leo
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30739

FORM AC-22

232
7477

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED James Jackson

OWNER

ADDRESS

MORTUARY Rogdale

LOT 167 GR 6 ROW SEC 1 DIV 11	200	00
OPENING TIME 3 P.M. DAY DATE 6-10-76 THURS.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Ser. No. - 38436605 C-08335611

USA - PVT.

Will call details

Vet's Claim Filed (OK) - PA signed

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Hostetter OK, ORDER TAKEN BY D Jewell

W.O. NO. D 7063 INVOICE NO. 30740

FORM PR-974 REV.

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23704

DATE 7-13 19 76

FROM Public Administrator ADDRESS 8775 Balboa Av. S.D. 23

One hundred fifty & 09/00 — DOLLARS ($ 150.09

IN part PAYMENT OF James Jackson Services

LOT 167 GRAVE 6 ROW SECTION 1 DIVISION 11 ~~BLOCK~~

INVOICE NO. 30740

W.O. D-7063

UNPAID BALANCE AFTER THIS PAYMENT $320.40

NOT VALID FOR AMOUNT STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 16 '76
PAID #13

ISSUED BY R. McClure

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	14	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24066

DATE 11-5 19 76

FROM Public Administrator ADDRESS 8775 Balboa Av. 92123

Three Hundred Twenty 40/100 DOLLARS ($ 320.40)

IN Full PAYMENT OF James Jackson Services

LOT 167 GRAVE 6 ROW SECTION 1 DIVISION 11

INVOICE NO. [redacted]
30740

W.O. D-7063

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. NOV 9 '76 PMD #13

ISSUED BY A. Locke

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	120	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/10/1976

NO. 30740

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7063

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/10/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Jackson Service	
Lot 167 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
7-13-76 R#23704 150.00	320.40

PAID
NOV - 9 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	40.00	
100	7283	150.00	
100	7281	135.00	leo
100	7282	95.40	
100	7283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30740

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1976

CHARGE Indigent Burial Officer

ADDRESS % Public Administrator

NAME OF DECEASED Blanche Bond

OWNER

ADDRESS (County)

MORTUARY Ragsdale

LOT 472 GR ROW SEC ~~BLK~~ DIV 10	55	00
* OPENING TIME 10 a.m HERE DAY DATE 6-9-76 Wed.	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER		
BALANCE		

#0027 Permit No.

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Weigel

ORDER TAKEN BY D Jewell

W.O. NO. D 7064

INVOICE NO. 30737

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30737

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/9/1976	Cemetery		D-7064

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche Mary B Bond Service	
Lot 472 Div 10	55.00
Interment Charges	50.00
	$105.00

PAID
JUL 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30737

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 76

CHARGE Ella D. Barrett 234-8619

ADDRESS 3035 "J" St. S.D. 92102

NAME OF DECEASED Kelso Eugene Barrett

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 20 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	160	00
OPENING TIME 1:30 DAY DATE 6-10-1976 Thurs	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting Fee	40	00
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

File Vets Claim (OK)

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ella D Barrett ORDER TAKEN BY L. Hamilton

W.O. NO. D 7065 INVOICE NO. 3074

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23741

DATE 7-27 1976

FROM Ella D. Barratt ADDRESS 3935 J St. S.D. (2)

Two hundred eighty & 40/100 — DOLLARS ($ 280.40)

IN part PAYMENT OF Kelso E. Barratt Serv.

LOT 20 GRAVE 1 ROW ____ SECTION 16 DIVISION 7 ~~BLOCK~~

INVOICE NO. 30741

W.O. D-7065

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FOR AUDIT CODE
JUL 29 78
CITY TREAS. SAN DIEGO

ISSUED BY K. McCune

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		280	40

FORM AC-212

OFFICIAL RECEIPT Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24287

DATE 1-10 1977

FROM Ella D. Barrett ADDRESS 3035 J St. S.D. (2)

One hundred fifty & no/100 — DOLLARS ($150.00)

IN full PAYMENT OF Nelson E. Barrett Serv.

LOT 20 GRAVE 1 ROW SECTION 16 DIVISION 7 ~~BLOCK~~

INVOICE NO. 30741

W.O. D-7065

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF [illegible] UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. JAN 11 '77 PAID #13

ISSUED BY R. W. Rohe

CREDIT. SALES CARE	306 951	22 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/10/1976

NO. 30741

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-7065

Ella B. Barrett
3035 J Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/10/76 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kelso Eugene Barrett Service	
Lot 20 Gr 1 Sec 16 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$430.40

PAID JAN 11 1977

7-27-76 R# 23741 280.40 (306) 10.00 150.00

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	32.00	
100	7284	128.00	leo
100	7281	135.00	
100	7282	95.40	
100	7287	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30741

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 76

CHARGE Seferino Gallardo 273-9153

ADDRESS 3785 Mission Blvd. SD. 92109

NAME OF DECEASED Frank Gallardo Sr.

OWNER (Same as above)

ADDRESS

MORTUARY Cypress View

LOT 76 GR 9 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 3:30 p.m. ~~HERE~~ DAY DATE 6-11-76 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Se. 39687151, Private, U.S. Army.

Make Vets burial benefit application

30-Day-Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9038

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY L E. Olson

D 7066

W.O. NO.

INVOICE NO. 30742

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1976

NO. 30742

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7066

Seferino Gallardo
3785 Mission Blvd.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Gallardo Sr. Service	
Lot 76 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
AUG 04 1977

TREAS. COLL.
12-13-76
JV 5020 (11-30-76)

04-26-77 R.# 19767 20.00 410.40
06-13-77 R# 19787 20.00 390.40
30 Day Note
Extn Application

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 40.00	
100	7781	135.00	
100	7782	55.40	
100	7784	180.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30742

FORM AC-22

BL

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

№ 19787

D7066

DATE: 6-13-77

AMOUNT: Twenty DOLLARS No/100 CENTS $ 20.00

RECEIVED OF: Seferino Gallardo

ADDRESS:

IN PAYMENT OF: Treas. Coll Cemetery # 30742

Balance Due $390.40

☑ CHECK ☐ CASH

CREDIT

FUND 100

COUNT 7782

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 19767
D7066

DATE: 4-26-77

AMOUNT: Twenty ——— DOLLARS 00 ——— CENTS $ 20.00

RECEIVED OF: Seferino Gallardo

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 30742

Balance Due $410.40

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7782

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Ledell
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

565-5501

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1976

CHARGE Merkley - Mitchell

ADDRESS 3655 5th Ave., S.D. 92103

NAME OF DECEASED Eric Gulbranson

OWNER Est. of

ADDRESS

MORTUARY Merkley - Mitchell (Mitchell)

LOT 81 GR 8 ROW SEC 17 BLK/DIV 7	49	60
OPENING TIME 10 a.m. HELE DAY/DATE 6-11-76 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	280	00
PAID RECEIPT NUMBER		
BALANCE		

* Delivery Only
Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / (PHONE BY) Wiegel

ORDER TAKEN BY P E Olson

W.O. NO. D 7067

INVOICE NO. 30743

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7067

No. 24004

DATE 10-20 19 76

FROM MERKLEY-MITCHELL MORTUARY ADDRESS 3655 5TH AVE., S.D. 92103

EIGHT HUNDRED TEN DOLLARS & FORTY CENTS DOLLARS ($ 810.40)

IN Full PAYMENT OF INVOICES BELOW

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30743 & 30807

W.O. D-7067 & D-7189

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. OCT 22 76 PAID #13

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	61	60
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		810	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30743

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/11/1976	Cemetery		D-7067

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Cal. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eric Gulbranson Service	
Lot 81 Gr 8 Sec 17 Div 7	$ 49.60
Interment Charges	135.00
Cement Burial Liner	95.40
	$280.00

PAID
OCT 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	9.60	
100	7782	135.00	
100	7785	95.40	
100	7784	40.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30742

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1976

CHARGE Re-Deed

ADDRESS

NAME OF DECEASED

OWNER Clyde Hilton Hendrickson

ADDRESS 2212 Bahia DR., La Jolla 92037

MORTUARY

LOT 197 GR 2 ROW SEC 2 BLK/DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23609		
BALANCE	-0-	

Flat Marker Only

PAID
JUN 10 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8468
AUTHORIZED
IN PERSON
PHONE BY Beverly Hendrickson ORDER TAKEN BY L.E. Olson

W.O. NO. D 7068 INVOICE NO. Cash

FORM PR-974 REV.

10044

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23609

DATE 6-10 19 76

FROM Beverly Hendrickson ADDRESS 2212 Bahia Dr. La Jolla 92037

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Re-Deed plot for Clyde Hilton Hendrickson

LOT 197 GRAVE 2 ROW _____ SECTION 2 DIVISION _____ BLOCK 12

INVOICE NO. Cash

W.O. D-7068

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 14 1976
10044

ISSUED BY LE Olsen

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 76

CHARGE Alice R. Kelly

ADDRESS 1821 Oresher St. 92111

NAME OF DECEASED Paul Anthony Kelly

OWNER Same

ADDRESS

MORTUARY Goodbody El Cajon Chapel

LOT 143 GR 9 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 10:00 HERE DAY TUESDAY DATE 6-15-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Vase	5	30
TOTAL	435	70
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

S.S. - 062-28-3998

Ser.# 4549795 11-9-54 TO 11-26-57

USN. -

30 day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8495

AUTHORIZED
IN PERSON
PHONE BY x Alice R. Kelly ORDER TAKEN BY O Jewell

W.O. NO. D 7069 INVOICE NO. 30745

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/15/1976

NO. 30745

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7069

Vice R. Kelly
1821 Drescher Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul Anthony Kelly Service	
Lot 143 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Floral Vase	5.30
Sales Tax	5.40
PAID JUN 28 1976	$ ~~435.40~~ 435.70
30-Day-Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	40.00	
100	7284	160.00	leo
100	7281	135.00	
100	7282	95.40	
100	7283	5.30	

CITY OF SAN DIEGO, CALIFORNIA NO. 30745

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 76

CHARGE Howard Wilson 263-1344

ADDRESS 5017 Cervantes Ave., S.D. 92113

NAME OF DECEASED Bessie Wilson

OWNER (Same as above)

ADDRESS

MORTUARY Rags Dale

LOT 1 GR 9 ROW SEC 2 BLK DIV 12	200	00
OPENING TIME 11 a.m. DAY DATE 6-14-76 Mon.	135	00
VAULT-BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Reserved lot 1 Gr 8 Sec 2 Div 12 9-1-76

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Howard L. Wilson ORDER TAKEN BY L E Olson

W.O. NO. D 7070 INVOICE NO. 30744

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23814

DATE 8-16 19 76

FROM Howard R. Wilson ADDRESS 5017 Cervantes Ave (13)

Three hundred & no/100 — DOLLARS ($ 300.00

IN part PAYMENT OF Bessie Wilson Sec.

LOT 1 GRAVE 9 ROW SECTION 2 DIVISION 12

INVOICE NO. 30744

W.O. D-7070

UNPAID BALANCE AFTER THIS PAYMENT 130.40

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CALIFORNIA
AUG 18 '76
PAID #13

ISSUED BY R. W. Echo

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23911

DATE 9-20 1976

FROM Howard L. Wilson ADDRESS 5017 Cervantes Ave.

One hundred thirty & 40/100 — DOLLARS ($ 130.40)

IN full PAYMENT OF Bessie Wilson Services

LOT 1 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 30744

W.O. D-7070

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 21 '76
PAID #13

ISSUED BY R.W. Kehn

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/14/1976

NO. 30744

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7070

Howard Wilson
5017 Cervantes Ave.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bessie Wilson Service	
Lot 1 Gr 9 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
8-16-76 R#23814 $300.00	130.40

PAID

SEP 21 1976

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	40.00
100	7781	135.00
100	7782	95.40
100	7784	160.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30744

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1976

CHARGE Jessie B Ashley

ADDRESS 811 So. 32nd St

NAME OF DECEASED Richard Ashley

OWNER

ADDRESS

MORTUARY Rosedale

X-DEED

		D.I.P.
LOT 119 GR 3 ROW SEC 14 ~~SEC~~ DIV 7		80 00
OPENING TIME 2:00 CHURCH	DAY TUESDAY DATE 6-14-76	135 00
~~VAULT BOX~~ Bell	SIZE Senior	95 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	310 40
PAID RECEIPT NUMBER 23613		
	BALANCE	0

Charges to be handled before Service

PAID

JUN 11 19[illegible]

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO. D 7071

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11044

NO. 23613

DATE 6-11 19 76

FROM Jessie B. Ashley ADDRESS 811 S. 32nd St. S.D. 92113

Three Hundred Ten and 40/100 DOLLARS ($ 310.40)

IN full PAYMENT OF Richard Ashley Service

LOT 119 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7071

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 14 1976

ISSUED BY Al Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		310	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11- 1976

CHARGE Howard J. Dorland

ADDRESS 6560 MacArthur Dr. Lemon Grove

NAME OF DECEASED Hazel M. Dorland

OWNER

ADDRESS

MORTUARY El Cajon Mortuary

LOT 17 GR 7 ROW SEC 7 ~~BLK~~ DIV 5

OPENING TIME 1:00 DAY TUESDAY DATE 6-15-76 135 00

~~VAULT~~ BOX Bell SIZE Liner 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 23620

BALANCE 0

Will be in to handle charges

PAID
JUN 12 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bob

ORDER TAKEN BY D Jewell

W.O. NO. D 7072

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23620

DATE 6-12 19 76

FROM Howard Oberlund ADDRESS 6560 MacArthur Blvd. Lemon Gr. 92045

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Hazel M. Oberlund Service

LOT 17 GRAVE 7 ROW SECTION 7 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-7072a

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 14 1976

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 76

CHARGE Leonard E. Huffington

ADDRESS 2603 Exeter Rd. Wilmington Del. 19810

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 127 GR 5 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23617		
BALANCE	-0-	

Flat Marker Only

TSgt, USAF, 6298021

PAID

JUN 18 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8469

AUTHORIZED IN PERSON
PHONE BY Mr. Huffington
(MAIL)

ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 7073

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23617

DATE 6-12 1976

FROM Leonard Huffington ADDRESS 2603 Exeter Rd. Wilmington Del. 19200

Two Hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-Need Lot

LOT 127 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. 0-7073

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 14 1976

ISSUED BY Cl Hamilton

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 76

CHARGE O. C. Campbell 479-5352

ADDRESS 937 Georgia St. Imperial Beach 92032

NAME OF DECEASED Oscer Curtis Campbell

OWNER Above

ADDRESS

MORTUARY Pinkham'

LOT 2620 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 10:00 HERE DAY DATE 6-15-76 Tues	35	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 23619		
BALANCE	-0-	

10" x 20" Flat Marker Only

PAID

JUN 12 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E. C. Campbell ORDER TAKEN BY D. Hamilton

W.O. NO. D 7074 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23619

DATE 6-12 1976

FROM O. C. Campbell ADDRESS 937 Georgia St. Imp Bch 92-32

Seventy Five and 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Oscar Curtis Campbell Service

LOT 2510 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-7074

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 14 1976

ISSUED BY L. Hamilton

CREDIT SALES CARE	306 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED Raymond H. Daniel

OWNER Zelma M. Daniel 273-5964

ADDRESS 3451 Borrego St. S.D. 92117

MORTUARY Pacific Beach (Mer. Max.

LOT 1212 GR ROW SEC 1 BLK DIV 8	225	00
OPENING TIME 2 p.m DAY DATE 6-15-76 Tues.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	455	40
PAID RECEIPT NUMBER		
BALANCE		

Res Lot 1213 Sec 1 Div 8

Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8569

AUTHORIZED IN PERSON / PHONE BY Zelma Mae Daniel ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7075 INVOICE NO. 30746

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D7075

№ 23759

DATE 7-30 1976

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. (9)

Six hundred eighty five & 80/100 DOLLARS ($ 685.80)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30746-30752

W.O. D-7075 - D-7088

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY TREAS. 3 76 AUG

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		685 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/15/1976

NO. 30746

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7075

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond Henry Daniel Service	
Lot 1212 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID

AUG 3 1976

Selma M. Daniel
3451 Borreson St.
San Diego, Cal. 92117

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	45.00	
100	7284	180.00	leo
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30746

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 19 76

CHARGE Margarie Neal 291-2466

ADDRESS 3823 Ray St., S.D. 92104

NAME OF DECEASED Oleo G. Neal.

OWNER Margarie Neal

ADDRESS SAME

MORTUARY Lewis-Colonial (Dick Gregory)

X-DEEP

		D.I.	P.I.
LOT 921 GR ROW SEC 1 DIV 8		337	50
OPENING TIME 9:30 a.m. DAY DATE 6-16-76 Wed.		135	00
VAULT ~~SOD~~ W-T.S. SIZE		143	10
REMOVAL OR FOUNDATION VET. Floral Vase		5.	30
	TOTAL	620.	90
PAID RECEIPT NUMBER 23624			
	BALANCE		

FLAT MARKER ONLY - 2 ft. X 1 ft.

Chgs. Incs.

PAID
JUN 15 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8077

AUTHORIZED
IN PERSON
PHONE BY Cheryl Neal Sanden ORDER TAKEN BY L E Olson

W.O. NO. D 7076 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23624

DATE 6-15 19 76

FROM Marjorie Neal ADDRESS 3823 Ray, SD. 92104

Six Hundred Twenty Dollars & Ninety Cents DOLLARS ($ 620.90)

IN Full PAYMENT OF Olen G. Neal Service

LOT 721 GRAVE ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. Cash

W.O. D-7676

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 16 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	67 50
HALF SALES OF LOTS	100 7784	270 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		620 90

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1976

CHARGE Dorothy E. Shaffer

ADDRESS 14320 Mountain Rd., Poway, CA. 92064

NAME OF DECEASED George A. Shaffer

OWNER (Same) 92064

ADDRESS 14320 Mountain Rd. Poway, Ca

MORTUARY Poway

LOT 2024 GR ROW SEC 3 BLK DIV 8	160	00
OPENING TIME 2 Here DAY TUES. DATE 6-15-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Bill for marker setting fee

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8543

AUTHORIZED IN PERSON PHONE BY M. L. Shaffer ORDER TAKEN BY R. W. Helme

W.O. NO. D 7077 INVOICE NO. 30747

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/15/1976

NO. 30747

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7077

Dorothy E. Shaffer
14320 Mountain Road
Poway, Calif. 92064

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Alfred Shaffer Service	
Lot 2024 Sec 3 Div 8	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

30-Day Note

PAID
JUL 16 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	32.00
100	7784	128.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30747

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1976

CHARGE William A. Jenkins 234-6806

ADDRESS 1763 Pentuckett Ave., S.D. 92104

NAME OF DECEASED Russell Keith Jenkins

OWNER (Same as above)

ADDRESS

MORTUARY Rogers

X-Decd.

		(D.I.B.)
LOT 43 GR 1 ROW SEC 3 DIV 12	270	00
OPENING TIME 10 a.m DAY DATE 6-17-76 Thurs.	135	00
VAULT ~~BOX~~ W-TS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	405	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Reserve lot 43 Gr 2 Sec 3 Div 12 9-1-76

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY William A. Jenkins ORDER TAKEN BY J E Olson

W.O. NO. D 7078 INVOICE NO. 30750

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 23768

DATE 8-2 19 76

FROM William A Jenkins ADDRESS 1763 Pentucket Ave. S.D. 92104

Four Hundred & Five Dollars & No/100 DOLLARS ($ 405.00)

IN Full PAYMENT OF Russell Keith Jenkins Service

LOT 43 GRAVE 1 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30750

W.O. D-7078

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PAYMENT UNLESS STAMPED IN THIS SPACE

SAN DIEGO CITY TREAS AUG 3'76 PAID #13

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		405	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30750

DATE	DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
6/17/1976	Cemetery		D-7078

William A. Jenkins
1763 Pentuckett Ave.
San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/17/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Russell Keith Jenkins Service	
Lot 43 Gr 1 Sec 3 Div 12 (D.I.P.)	$ 270.00
Interment Charges (Top Seal Vault)	135.00
	$ 405.00

PAID
AUG 3 1976

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	54.00
100	7781	135.00
100	7784	216.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30750

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1976

CHARGE Arthur T. Emerson

ADDRESS 1155 Star Park East Coronado Ca. 92118

NAME OF DECEASED Pre. need lot

OWNER Gertrude B. Emerson

ADDRESS Same

MORTUARY

LOT 38 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Credit for cancelling of	50	00
D.I.P. on L-37 G 12 S-1 D-11 TOTAL	$150	00
PAID RECEIPT NUMBER 23622		
BALANCE		

PAID
JUN 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8470
AUTHORIZED
IN PERSON
PHONE BY Ch/in Mail

ORDER TAKEN BY R. Wehne

W.O. NO. D 7079

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10117

No. 23622

DATE 6-14 1976

FROM Arthur T. Emerson ADDRESS 1155 Star Park East

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre-need Cem. Lot

LOT 38 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7079

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 16 1976 10117

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	110	0
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1976

CHARGE Barbara Nangia S.D. 92120

ADDRESS 6851 Alvarado Rd. Apt. #19

NAME OF DECEASED Anna J. Bloom

OWNER Barbara Nangia

ADDRESS Same

MORTUARY Featheringill's 583-6014

LOT 1641 GR ROW SEC DIV 10	250	00
OPENING TIME 11 Noon DAY Wednesday DATE 6-16-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$480	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Beverly P. Thomas ORDER TAKEN BY R. W. Clarke

W.O. NO. D 7080 INVOICE NO. 30749

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23713

DATE 7-14 1976

FROM Barbara Nangia ADDRESS 6851 Alvarado Rd #19 (20)

Four hundred eighty & 40/100 DOLLARS ($ 480.40)

IN full PAYMENT OF Anna J. Bloom Serv.

LOT 1641 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 30749

W.O. D-7080

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
JUL 16 '76
PAID #13

ISSUED BY K.W. Dehne

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		480 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/16/1976

NO. 30749

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7080

Barbara Mangia
6851 Alvarado Rd. #19
San Diego, Cal. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/16/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna J. Bloom Service	
Lot 1641 Div 10	$ 250.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 480.40

PAID
JUL 16 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
~~306~~	~~7784~~	~~90.00~~	
100	7781	135.00	
100	7782	95.40	
100	7784	200.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30749

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1976

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Alberta Price

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 189 GR ROW SEC DIV 10

OPENING TIME 2:00 DAY DATE 6-21-76 mon

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre need on C-9684

L/Y call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 7081

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 76

CHARGE Public Guardian % P.A.

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Pre-Need Com. Chgs.

OWNER Colony Hall

ADDRESS % P.A.

MORTUARY

LOT 13 GR 3 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE Opening	135	00
[redacted] BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

We Select-Mem. Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Karen Schaal ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7082 INVOICE NO. 30748

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23652

DATE 6-24 19 76

FROM Public Guardian c/o Public Admin ADDRESS 8775 Balboa Ave, S.D. 92123

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Pre-Need Services for Elony Hall

LOT 13 GRAVE 3 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30748

W.O. D-7082

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

SAN DIEGO
NOT VALID FOR FUNDS STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
JUN 25 '76
PAID #13

ISSUED BY J.E. Olson

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	139	50
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/15/1976

NO. 30748

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7082

Public Guardian
% Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre Need Services for Elony Hall:	
Lot 13 Gr 3 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID

JUN 25 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$ 32.00	
100	7784	128.00	rwd
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30748

FORM AC-22

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1976

CHARGE

ADDRESS

NAME OF DECEASED Emma L. Kidd

OWNER

ADDRESS

MORTUARY Boulevard

LOT 226 GR 3 ROW SEC 11 DIV 7

OPENING TIME DAY DATE

BOX Redwood SIZE

REMOVAL OR FOUNDATION VET.

	135	00
	95	40
TOTAL	$230.	40
BALANCE		

PAID RECEIPT NUMBER

Weed

MAY 30 CREMATION

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Ruelas

W.O. NO. D 7083

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 76

CHARGE Harrison Johnson 263-1933

ADDRESS 5133 Olvera St. S.D. 92114

NAME OF DECEASED Andre Arvelle Straughn

OWNER

ADDRESS

MORTUARY Anderson-Ragsdale

D

LOT 949 GR ROW SEC 2 BLK DIV 9	50	00
OPENING TIME 11 A DAY DATE 6-21-76 MON	45	00
~~CRYPT~~ BOX SIZE 1 X	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL #	142.	70
PAID RECEIPT NUMBER 23639		
BALANCE		

10" x 20" Flat Marker Only

44" Casket

PAID

JUN 18 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Harriet Johnson

ORDER TAKEN BY O. Harrington

W.O. NO. D 7084

INVOICE NO. 00454

FORM PR-974 REV.

10239

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23632

DATE 6-18 1976

FROM Harrison Johnson ADDRESS 5133 Olvera St. (14)

One hundred forty two & 70/100 — DOLLARS ($ 142.70)

IN full PAYMENT OF Andre A. Straughn Sen.

LOT 949 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. CORSH

W.O. D-7084

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10239

CITY AUDITOR

JUN 21 1976

ISSUED BY R. McDermo

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	45	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		142	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 76

CHARGE Earline Arnett 262-2631

ADDRESS 3619 Florence St. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 161 GR 8,9,10 ROW SEC 2 BLK 12 DIV	600	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	600	00
PAID RECEIPT NUMBER 23623		
BALANCE	-0-	

Flat Marker Only

PAID
JUN 15 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ENTOMBMENT OF
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8477

AUTHORIZED IN PERSON
PHONE BY Earline Arnett ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7085 INVOICE NO. Cash

FORM PR-974 REV-

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23623

DATE 6-15 19 76

FROM Carline Arnett ADDRESS 3619 Florence St. S.D. 92113

Six Hundred and 00/100 DOLLARS ($ 600.00)

IN full PAYMENT OF Pre-Need Lots

LOT 161 GRAVE 8, 9 + 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7085

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 16 1976

ISSUED BY P.O. Hamilton

CREDIT SALES CARE	306 951	120 00
HALF SALES OF LOTS	100 7784	480 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		600 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 76

CHARGE Veora H. Conley 264-4810

ADDRESS 5485 Trinidad Way, S.D. 92114

NAME OF DECEASED Mainer P. Conley

OWNER Above

ADDRESS

MORTUARY Cypress View

LOT 3295 GR ROW SEC DIV 10		
OPENING TIME 11:00 DAY DATE 6-17-76 THURS	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Lot Pre-Paid on W.O. C-4624

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Veora H. Conley ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7086 INVOICE NO. 30751

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/17/1976

NO. 30751

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7086

Veora H. Conley
5485 Trinidad Way
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/17/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rainer F. Conley Service	
Lot 3295 Div 10	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 2 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$135.00	
100	7782	95.40	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30751

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1976

CHARGE Douglas W. Black

ADDRESS 3126 Blakely Dr. S.D. 92110

NAME OF DECEASED Casey P. Black

OWNER

ADDRESS 225-8967

MORTUARY Humphrey

LOT 1303	GR	ROW	SEC 1	DIV 9		40	00
OPENING TIME 12:30 Here	DAY DATE 6-18-76					35	00
~~VAULT SIZE~~	SIZE 2ft						
REMOVAL OR FOUNDATION VET.							
					TOTAL	475	00
PAID RECEIPT NUMBER 23627					BALANCE		

10 x 20 Flush Marker Only

PAID

JUN 16 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Douglas W. Black ORDER TAKEN BY Ruelaine

W.O. NO. D 7087 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23627

DATE 6-16 19 76

FROM Douglas W. Black ADDRESS 3126 Blakely Rd. S.D.

Seventy five & no/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Casey Black Serv.

LOT 1303 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CHSH

W.O. D-7087

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 18 1976

ISSUED BY K.W. Adams

CREDIT SALES CARE	306 951	5 00
HALF SALES OF LOTS	100 7784	32 50
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1976

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. 92109

NAME OF DECEASED Julia Amanda Nelson

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 98 GR 37 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 1:30 p.m. DAY DATE 6-21-76 MON.	135	00
[redacted] BOX G. SEFT. BX SIZE #3	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

W/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ed Fred.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7088

INVOICE NO. 30752

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30752

DATE: 6/21/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7088

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Julia A. Nelson Services	
Lot 98 Gr 37 Sec 4 Div 7	
Interment Charge	$ 135.00
#3 Cement burial box	90.00
Sales Tax	5.40
	$ 230.40

PAID
AUG 3 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	
100	7782	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30752

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1976

CHARGE Carol Blankenship

ADDRESS 4736 Rose Pl. S.D. 92

NAME OF DECEASED Anna Askey

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2 GR 9 ROW SEC 7 DIV 5		
OPENING TIME 11 Here DAY MON. DATE 6-21-76	135	00
[redacted] BOX Redd SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 230	40
PAID RECEIPT NUMBER 23643		
BALANCE		

Chgs. before Serv.

PAID
JUN 21 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Gregory ORDER TAKEN BY R. Wilkins

W.O. NO. D 7089 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23643

DATE 6-21 1976

FROM Carol Blankenship ADDRESS 4736 Rose Pl. S.D. (13)

Two hundred thirty & 40/100 - DOLLARS ($ 230.40)

IN full PAYMENT OF Anna Askey Services

LOT 2 GRAVE 9 ROW SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. D-7089

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10333

CITY AUDITOR
JUN 23 1976

ISSUED BY R. Kulchne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 76

CHARGE Allie Mae Walker 239-7998

ADDRESS 145 S. 33rd St. S.D. 92113

NAME OF DECEASED Jesse Jones

OWNER Ellen Jones

ADDRESS Above

MORTUARY Anderson-Ragsdale

X-Deep

		O.I.P.	
LOT 82 GR 5 ROW SEC 1 DIV II		300	00
OPENING TIME 11:00 DAY DATE 6-22-76 Tues		135	00
~~CRYPT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
	TOTAL	530	40
PAID RECEIPT NUMBER 23644		380	40
	BALANCE	150	00

Serv# 39262802

P.F.C. U.S.ARMY CX 27138847

Vets info From Mortuary

Clap Before Inc.

File Vet's Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Allie Mae Walker ORDER TAKEN BY D. Hamilton

W.O. NO. D 7090 INVOICE NO. [redacted] 30754

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23644

DATE 6-21 19 76

FROM Alice Mae Cowles ADDRESS 145 S 33rd St. SD. 92113

Three Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 380.40)

IN Partial PAYMENT OF Jesse Jones Service

LOT 82 GRAVE 5 ROW SECTION 1 DIVISION BLOCK H

INVOICE NO. Copy

W.O. D 7090

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 23 1978

ISSUED BY L. E. Olson

CREDIT SALES CARE	306 951	60	00
HALF SALES LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23748

DATE 7-29 19 76

FROM Allie Mae Walker ADDRESS 145 S. 33rd St. S.D. 92113

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Jesse Jones Service

LOT 82 GRAVE 5 ROW SECTION 1 DIVISION 11 ~~BLOCK~~

INVOICE NO. 30754

W.O. D-7090

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 3 '76 PAID

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30754

DATE: 6/22/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7090

Allie Mae Walker
145 S 33rd St.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/22/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jesse Jones Service	
Lot 82 Gr 5 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
Paid on Rec # 23644	- 380.40
Balance Due	$ 150.00
File Vets Claim	

PAID
AUG 3 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30754

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1976

CHARGE James E. Mashtare Jr, 408-438-1763

ADDRESS 219 Sherman Dr., Scotts Valley, CA 95066

NAME OF DECEASED James E. Mashtare

OWNER Same

ADDRESS

MORTUARY Lewis Colonial (Art)

B

LOT 32 GR 1 ROW SEC 17 DIV 7	160	00
OPENING TIME 9:30 Here DAY Mon. DATE 6-21-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23639		
BALANCE	0	

Flat Marker, Only

PAID
JUN 20 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8479

AUTHORIZED IN PERSON PHONE BY James E. Mashtare Jr

ORDER TAKEN BY P E Olsen

W.O. NO. D 7091

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23639

DATE 6-20 19 76

FROM James E. Washtate Jr ADDRESS 214 Sherman Dr. Scotts Valley Ca.

Three Hundred Ninety Dollars Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF James E. Washtate Service

LOT 82 GRAVE 1 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7091

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1976

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	129 50
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1976

CHARGE Arden Knudsen

ADDRESS 4066-48th St 92105

NAME OF DECEASED Pre-Need Chgs.

OWNER

ADDRESS

MORTUARY

LOT 139 GR 7-8 ROW SEC 1 DIV 11			
OPENING TIME 2 DAY Opening		270	00
VAULT BOX 2 Liners		190	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	460	80
PAID RECEIPT NUMBER 23634			
	BALANCE		

PAID

JUN 18 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Arden A. Knudsen ORDER TAKEN BY R. Ludahne

W.O. NO. D 7092 INVOICE NO. CASH

FORM PR-974 REV.

10239

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23634

DATE 6-18 1976

FROM Arden Knudsen ADDRESS 4066-48th St. S.E. 5

Four hundred sixty & 80/100 DOLLARS ($ 460.80)

IN full PAYMENT OF Pre. Need Cem. Chgs.

LOT 139 GRAVE 7 & 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7092

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10239

CITY AUDITOR
JUN 21 1976

ISSUED BY K. W. Cohn

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		460	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1976

CHARGE Alfred Orlando Carter 264-7779

ADDRESS 3996 Market St. S.D 92102

NAME OF DECEASED Alfred Carter

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

B

LOT 8 GR 4 ROW SEC 17 [redacted] DIV 7	160	00
OPENING TIME 3:30 DAY DATE 6-22-76 MON	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23635	100	00
BALANCE	290	40

Flat Marker Only

Short Ser. W/be in by 4 P.M.?

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8741

AUTHORIZED IN PERSON PHONE BY Alfred J Carter ORDER TAKEN BY L.L. Hamilton

W.O. NO. D 7093 INVOICE NO. 30753

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23635

DATE 6-18 19 76

FROM Alfred O. Carter ADDRESS 3996 Market St. S.D. 92102

One Hundred and 00/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Alfred Carter Service

LOT 8 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7093

UNPAID BALANCE AFTER THIS PAYMENT 290.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1976

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES	100	
[illegible]	7784	
[illegible]NGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23755

DATE 7-29 19 76

FROM Alfred O. Carter ADDRESS 3796 Market St. S.D. 92102

Two Hundred Dollars & No/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Alfred Carter Services.

LOT 8 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30753

W.O. D-7093

UNPAID BALANCE AFTER THIS PAYMENT 90.40.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE OFFICE.

SAN DIEGO CITY TREAS. AUG 3'76 PAID #143

ISSUED BY J. S. Olson

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	35	00
BOXES	100 7782	5	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/21/1976

NO. 30753

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7093

Alfred O. Carter
3996 Market Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfred Carter Services	
Lot 8 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40
Paid by receipt #23635	100.00
BALANCE DUE	$ 290.40
7-29-76 R#23755 200.00	90.40

PAID
DEC 16 1976

TREAS. COLL.
JV 5020
12-13-76
(11-30-76)

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 32.00	
100	7784	128.00	rwd
100	7781	35.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30753

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 76

CHARGE Ruth M. Green

ADDRESS Below

NAME OF DECEASED F. D. Green

OWNER Ruth M. Green 262-5084

ADDRESS 3749 "Z" St. S.D. 92113

MORTUARY Anderson-Ragsdale

LOT 29 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 2:00 DAY DATE 6-22-76 Tues	135	00
BOX Gren. Sett. SIZE * #5	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

* Oversize Casket - Need #5

Reserve Lot 29 Grave 2

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ruth M. Green ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7094 INVOICE NO. 30755

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23714

DATE 7-15 1976

FROM Ruth M. Green ADDRESS 3749 Z St. S.D. (13)

Four hundred thirty & 40/100 - DOLLARS ($ 430.40)

IN full PAYMENT OF F. D. Green Services

LOT 29 GRAVE 1 ROW SECTION 2 DIVISION 12

INVOICE NO. 30755

W.O. D-7094

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 16 '76
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/22/1976

NO. 30755

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7094

Ruth M. Green
3749 "B" St.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/22/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
P.D. Green Service	
Lot 29 Gr 1 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Greenwood Sectional Box	90.00
Sales Tax	5.40
	$ 430.40

PAID

JUL 16 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7781	135.00	
100	7782	95.40	
100	7784	160.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30755

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 76

CHARGE Janet Lienhart

ADDRESS 6726 E. Opatas St. Tucson, Ariz. 85715

NAME OF DECEASED Robert L. Hutchison

OWNER

ADDRESS

MORTUARY Lewis - Colonial (Ashes)

LOT 78 GR 2 ROW SEC 4 DIV 6	—	—
OPENING TIME DAY DATE	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	92.	10
PAID RECEIPT NUMBER 23637		
BALANCE		

Inter on Delivery

Center of Grave

Auth Attached

PAID

JUN 18 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAID CEMETERY

AUTHORIZED IN PERSON / PHONE BY Janet L. Lienhart ORDER TAKEN BY D. Hannula

W.O. NO. D 7095 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D7095

June 18 1976

The undersigned hereby requests and authorizes the interment of the remains of Robert L. Hutchison in Lot 78 Gr 2 Row _____ Sec. 4 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Janet L. Lienhart

6726 E. Opatas St. — Daughter of Lot Owner

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

David E. Hamilton

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23637

DATE 6-18 19 76

FROM Janet Lienhart ADDRESS 6726 Opata St. Tucson (Ariz.)

Ninety Two and 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Robert L. Hutchison Interment

LOT 78 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-7095

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1976

ISSUED BY P. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1976

CHARGE Ronald Williamann 465-1999

ADDRESS 8420 Potter Hill Terrace, La Mesa 92041

NAME OF DECEASED Leo H. Williamann

OWNER (Same)

ADDRESS

MORTUARY Conrad

LOT 75	GR 5	ROW	SEC 1	DIV 11		200	00
OPENING TIME 11 Here	DAY DATE Tues. 6-22-76					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET	Marker Set					40	00
					TOTAL	470	40
PAID RECEIPT NUMBER 23897					BALANCE		

PAID
SEP 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8603 Flat Marker ONLY

W/arrange Sat.

all Vet papers coming W/ Sec. Get form signed

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ronald Williamann ORDER TAKEN BY P E Olson

W.O. NO. D 7096 INVOICE NO. 30756

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23822

DATE 8-20 19 76

FROM Ronald Willimann ADDRESS 8420 Porter Hill Ter. La Mesa 92041

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Leo H. Willimann Service

LOT 75 GRAVE 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30756

W.O. O-7096

UNPAID BALANCE AFTER THIS PAYMENT $320.40

NOT VALID FOR PURPOSE UNLESS STAMPED 'PAID' IN INK

SAN DIEGO CITY TREAS. AUG 23 76 PAID #13

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	14	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23897

DATE Sept. 14 1976

FROM Ronald Williamson ADDRESS 8420 Porter Hill Terrace LA MESA, CA. 92041

Three Hundred Twenty and 40/100 DOLLARS ($ 320.40)

IN full PAYMENT OF Leo Herbert Williamson Service

LOT 75 GRAVE 5 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30756

W.O. D-7096

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE

SAN DIEGO
CITY TREAS.
SEP 17 76
PAID #13

ISSUED BY L.H. Frank

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	120 40
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		320 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/22/1976

NO. 30756

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7096

Ronald Willimann
8420 Porter Hill Terrace
La Mesa, Cal. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/22/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leo Herbert Willimann Service	
Lot 75 Gr 5 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
8-20-76 R#23822 150.00 (100)	$ 470.40
	320.40

PAID
SEP 17 1976

Vets Claim Filed
30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	40.00
100	7781	135.00
100	7782	95.40
100	7783	40.00
100	7784	160.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30756

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1976

CHARGE Ethel F. Halvorson

ADDRESS 2217 East 5th St. National City

NAME OF DECEASED Oscar Carl Halvorson

OWNER

ADDRESS

MORTUARY Heath (Howard) 477-8491

X-Deep

		D.I.P.	
LOT 77 GR 7 ROW SEC 2 DIV 11		300	00
OPENING TIME 11:30 Here DAY DATE 6-22-76 Tues.		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET. Marker Vault.		40	00
	TOTAL	$ 570	40
PAID RECEIPT NUMBER 23641		420	40
	BALANCE	150	00

Family in 6/7 a.m. to make arrangements.

Flush Marker Only

USA Cook/I.C 2143839

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Ethel Halvorson ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7097 INVOICE NO. 30757

FORM PR-974 REV.

Vets. allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23781

DATE 8-5 1976

FROM Ethel F. Halvorson ADDRESS 2217 E. 5th St. N.C.

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Oscar C. Halvorson Sen.

LOT 77 GRAVE 7 ROW SECTION 2 DIVISION 11 ~~BLOCK~~

INVOICE NO. 30757

W.O. D-7097

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 6 '76 PAID #13

ISSUED BY K. W. Delap

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10223

No. 23641

DATE 6-21 1976

FROM Ethel F. Halverson ADDRESS 2217 East 5th Natl City

Four hundred twenty & 40/100 DOLLARS ($ 420.40)

IN part PAYMENT OF Oscar E. Halverson Services

LOT 77 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CMSH

W.O. D-7097

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 23 1976

1033

ISSUED BY R.W. Cohen

CREDIT	306	600	00
SALES CARE	951		
OF LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		420	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30757

DATE: 6/22/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9097

Ethel R. Halvorson
2217 East 5th St.
National City, Cal. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/22/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oscar C. Halvorson Service	
Lot 77 Gr 7 Sec 2 Div 11 (D.I.P.)	$ 300.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 570.40
Paid on Rec # 23641	- 420.40
Balance Due	$ 150.00
Veta Calim Filed	

PAID
AUG 6 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible] 100	7784	150.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30757

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1976

CHARGE Lyle R. McClain

ADDRESS 1217 Peerless Dr El Cajon 9270x1

NAME OF DECEASED Ira R. McClain

OWNER

ADDRESS

MORTUARY Paris

LOT 26 GR ROW 9 SEC 2 DIV 2

OPENING TIME 2P DAY Wednes. DATE 6-23-76 135 00

VAULT G-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL #135.00

PAID RECEIPT NUMBER 23650

BALANCE -0-

Jon will handle charges Upon Service

Son To Arange

PAID

JUN 23 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON BY x Lyle R. McClain ORDER TAKEN BY Rev. Mehne

W.O. NO. D 7098 INVOICE NO. Cash

FORM PR-974 REV.

10446

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23650

DATE 6-23 19 76

FROM Lyle R. McClain ADDRESS 1717 Peerless Dr. El Cajon 92020

One Hundred Thirty Five and 00/100 DOLLARS ($ 135.00)

IN Full PAYMENT OF Lyle R. McClain Interest

LOT 26 GRAVE ROW 9 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. Cash

W.O. O-7098

UNPAID BALANCE AFTER THIS PAYMENT 0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 25 1976
10446

ISSUED BY

CREDIT	306	
PERPETUAL CARE	951	
HALF SALES	100	
INTERMENTS	7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 76

CHARGE Eleuterio Moreno 283-6612

ADDRESS 3920 Landis St. S.D. 92105

NAME OF DECEASED Cara Moreno

OWNER (Same.)

ADDRESS

MORTUARY Rogers. (4pm Bishop.)

LOT 84 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 10 a.m. DAY DATE 6-23-76 Wed.	135	00
~~INTERMENT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23642		
BALANCE	-0-	

Flat Marker Only

PAID
JUN 21 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8480

AUTHORIZED IN PERSON / PHONE BY Eleuterio Moreno ORDER TAKEN BY J E Olson

W.O. NO. D 7099 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23642

DATE 6-21 19 76

FROM Eleuterio Moreno ADDRESS 3920 Landis St. SD. 92105

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Care Moreno Service

LOT 84 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Copy

W.O. D-7099

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 28 1976

10333

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 19 76

CHARGE Mrs. Faye L. Everett

ADDRESS 6925 Wisconsin Ave. La Mesa 92041

NAME OF DECEASED Pre-Need for D.I.P.

OWNER Above

ADDRESS

MORTUARY

D.I.P.

LOT 2818 GR ROW SEC BLK 10 DIV 100 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 100 00

PAID RECEIPT NUMBER 23645

BALANCE -0-

Lot Purchased on W.O. C-6067

PAID
JUN 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY
(MAIL)

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7100

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23645

DATE 6-22 19 76

FROM Faye L. Everett ADDRESS 6925 Wisconsin Ave. SD 16

One Hundred and 00/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-Need D.I.P. Charges

LOT 2818 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-7100

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 23 1976

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1976

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5TH Ave. San Diego 92103

NAME OF DECEASED Theodore Juarez

OWNER Gertrude Juarez

ADDRESS

MORTUARY Merkley-Mitchell

Cancelled To El Camino

				D.I.P.	
LOT	GR	ROW	SEC 2 DIV 12	300	00
OPENING TIME 11:00 HERE	DAY DATE 6-24-76 Thurs.			135	00
[redacted] BOX Bell	SIZE			95	40
REMOVAL OR FOUNDATION VET					
			TOTAL	530	40
PAID RECEIPT NUMBER					
			BALANCE		

Mort will File Vets Claim w/call about Marker Setting Fee

* Service At Vet's Memorial

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Mitchell

ORDER TAKEN BY P. Hamilton

W.O. NO. D 7101

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1976

CHARGE William C. Grace S.D. (11)

ADDRESS 6227 Caminito Andreta

NAME OF DECEASED Marjorie Rose Newell

OWNER Wm. C. Grace

ADDRESS Same

MORTUARY Rogers 277-6867

A

LOT 81	GR 4	ROW	SEC 2	DIV 12		200	00
OPENING TIME 11:00	DAY DATE 6-24-76	Thurs				135	00
[redacted] BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	430	40
PAID RECEIPT NUMBER							
				BALANCE			

Flush Marker Only allowed

Up all time

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8523

AUTHORIZED
~~IN PERSON~~
PHONE BY William C Grace ORDER TAKEN BY R.W. Adams

W.O. NO. D 7102 INVOICE NO. 30759

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

NO. 30759

DATE: 6/24/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2102

William C. Grace
6227 Caminito Andreta
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marjorie R. Newell Services:	
Lot 81 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
JUL 6 1976

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 40.00
100	7284	160.00
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30759

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1976

CHARGE Beardsley-Mitchell Mort

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Myrtle Fitzhugh

OWNER

ADDRESS

MORTUARY

LOT 1343 GR ROW SEC 1 DIV 8		
OPENING TIME 1:30 ~~Here~~ DAY Wednes. DATE 6-23-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

w/call time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Beardsley

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7103

INVOICE NO. 30758

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30758

DATE: 6/23/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7103

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Cal. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Myrtle Fitzhugh Service	
Lot 1343 Sec 1 Div 8	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 21 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7282	95.40	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30758

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1976

CHARGE Everette Tompkins

ADDRESS 2202 Fairfield St., S.D. 92110

NAME OF DECEASED Pre-Need Lot

OWNER Martin Zerbe

ADDRESS 2202 Fairfield St., S.D. 92110

MORTUARY

LOT 3503 GR ROW SEC BLK DIV 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23646		
BALANCE	$	

Flat MARKER ONLY

PAID
JUN 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8481

AUTHORIZED IN PERSON
PHONE BY Everette E Tompkins ORDER TAKEN BY L E Olsen

W.O. NO. D 7104 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23646

DATE 6-22 19 76

FROM Everette Tompkins ADDRESS 2202 Fairfield St. S.D. 92110

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 3503 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 7104

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 23 1976

ISSUED BY P.S. Olsen

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	110 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 19 76

CHARGE Bonham Bros.

ADDRESS 1770 Fourth Ave, S.D. 92101

NAME OF DECEASED Essie h. Street

OWNER Velt O. Street

ADDRESS

MORTUARY Bonham Bros. (Brodshaws)

LOT 1498 GR ROW SEC BLK DIV 10	—	
OPENING TIME 2 p.m. DAY DATE 6-25-76 FRI.	135	00
VAULT ~~BOX~~ W-TS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER		
BALANCE		

Authorization on file. Lot purchased D-4121.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Brodshaw

ORDER TAKEN BY L E Olson

W.O. NO. D 7105

INVOICE NO. 30760 1

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1976

NO. 30761

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7105

Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Essie L. Street Service	
Lot 1498 Div 10	
Interment Charges (W.T.S. Vault)	$ 135.00

PAID
JUL 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	135.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30761

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 19 76

CHARGE Beatrice M. Hamill

ADDRESS 3125 Coral Ave, Costa Mesa, 92626

NAME OF DECEASED Pre-Need

OWNER George L. & Beatrice M. Hamill

ADDRESS Above

MORTUARY

A

LOT 2726 & 2727 GR ROW SEC DIV 10	400	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	400	00	
PAID RECEIPT NUMBER 23653			
BALANCE			

Flat Marker Only

PAID
JUN 24 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8486

AUTHORIZED
IN PERSON Beatrice M. Hamill ORDER TAKEN BY D. Hamilton
PHONE BY

W.O. NO. D 7106 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23653

DATE 6-24 19 76

FROM Beatrice M. Hamill ADDRESS 3125 Coral Ave, Costa Mesa 92626

Four Hundred and 00/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-Need Lots

LOT 2726 & 2727 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-7106

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 25 1976

ISSUED BY P. Hamilton

CREDIT	306	80	00
SALES CARE	951		
HANDLES	100	32	00
OF LOTS	7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1976

CHARGE Ray B. Little 92101

ADDRESS 1551 - 3rd Ave. Apt. 609 S.D.

NAME OF DECEASED Pre-need

OWNER Ray B. & Adelaide W. Little

ADDRESS Same 233-9801

MORTUARY

D.I.P.

LOT 217 GR ROW SEC DIV 10 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $300.00

PAID RECEIPT NUMBER 23654

BALANCE

Flush Marker Only Allowed

PAID

JUN 25 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8488

AUTHORIZED IN PERSON PHONE BY Ray B Little ORDER TAKEN BY R. Mahne

W.O. NO. D 7107 INVOICE NO. CASH

FORM PR-974 REV.

10590

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23654

DATE 6-25 19 76

FROM Ray B. Little ADDRESS 1551 - 3rd Ave. Apt 609

Three hundred & no/00 — DOLLARS ($ 300.00)

IN full PAYMENT OF Perpetual Care Lot. (D.I.P.)

LOT 217 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. LHSH

W.O. D-7107

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10590

CITY AUDITOR
JUN 30 1976

CREDIT SALES CARE	306 951	60 00
HALF SALES	100 7784	240 00
CEMETERY	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R W Hahn

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1976

CHARGE Dorothy K. Anderson

ADDRESS Bolon

NAME OF DECEASED Jett Lego

OWNER Dorothy Anderson

ADDRESS 6256 Lake Arego S.D. 92119

MORTUARY Goulboldys 463-3190

LOT 8 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 2 P DAY DATE Wed 6-30-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
Floral Vase	5	30
TOTAL	$435	70
PAID RECEIPT NUMBER		
BALANCE		

P.F.C. U.S.M.C. 825-985

Bill for marker later

30 Days - File Vets Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY R. Ruelas

W.O. NO. D 7108

INVOICE NO. 30762

FORM PR-974 REV.

LOT OWNER

D-7108

ANDERSON, Dorothy 6256 Lake Arago, S.D. 92119

NAME ADDRESS

LOT 8 GR. 8 Sec 1 Div 11

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23784

DATE 8-5 1976 (19)

FROM Dorothy K. Anderson ADDRESS 6256 Lake Arago Ave.

Two hundred eighty five & 70/100 DOLLARS ($ 285.70)

IN part PAYMENT OF Jett Sego Services

LOT 8 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30762

W.O. D-7108

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
AUG 6 '76
PAID #13

ISSUED BY K.W. Dehne

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	5	30
TOTAL PAID $		285	70

FORM AC-212

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23790

DATE 8-9 1976

FROM Dorothy L. Anderson ADDRESS 6256 Lake Arago Ave. 5.2.(19)

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Det Svgs Services

LOT 8 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30762

W.O. D-7108

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 10 '76
PAID #13

ISSUED BY K. W. Mehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30762

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7108

Dorothy I. Anderson
6256 Lake Arago Ave.
San Diego, Cal. 92119

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lett Dego Service	
Lot 8 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 435.70
8-5-76 R# 237844 (306 - 40.00, 100 - 245.70) 285.70	150.00
30 Day Note File Vets Claim 7/2	

PAID
AUG 10 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	40.00
100	7281	135.00
100	7282	95.40
100	7283	5.30
100	7284	150.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30762

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 76

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

NAME OF DECEASED Leslie Rice

OWNER Est. of:

ADDRESS

MORTUARY Beardsley-Mitchell (Mitchell)

LOT 44 GR 12 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 p.m. HERE DAY DATE 6-29-76 Tues.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mitchell

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7109

INVOICE NO. 30764

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7109

No. 24155

DATE 11-24 1976

FROM Beardsley Mitchell Mort ADDRESS 1818 Sunset Cliffs Blvd.

Ten hundred eleven & 20/100 — DOLLARS ($ 1,011.20

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 30764-30819
30869

W.O. D-7109-D-7209
D-7301

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
NOV 30 '76
PAID #13

ISSUED BY R. W. Hahne

CREDIT SALES CARE	308 951	164 00
HALF SALES OF LOTS	100 7784	256 00
OPENINGS	100 7781	405 00
BOXES	100 7782	286 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1,011 20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1976

NO. 30764

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7109

Bendsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Cal. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leslie Rice Service	
Lot 44 Gr 12 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
PAID NOV 30 1976	$ 390.40

5/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	32.00	
100	7781	135.00	
100	7782	95.40	
100	7784	128.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30764

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1976

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED William Black

OWNER

ADDRESS

MORTUARY Bonhams

LOT 72B GR ROW SEC GAR DIV 3		
OPENING TIME 10:30 Hrs DAY DATE Wed 6-30-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Church OK

ORDER TAKEN BY R. Walehne

W.O. NO. D 7110

INVOICE NO. 30765

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30765

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7110

Bohham Brothers Mortuary
1770 4th Ave.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William Black Service	
Lot 72B Sec GAR Div 3	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 19 1976

7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	95.40	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30765

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 76

CHARGE Public Administrator

ADDRESS 8775 - Balboa Ave. S.D. 92123

NAME OF DECEASED Phyllis M. Grimmer

OWNER

ADDRESS

MORTUARY Featheringill

LOT 1295 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. $40.00

TOTAL $40.00

PAID RECEIPT NUMBER

BALANCE

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hostetter ORDER TAKEN BY Ruelene

W.O. NO. D 7111 INVOICE NO. 30763

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24041

DATE 10-29 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.E. (2)

Forty & 10/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Marker Inst. (Trimmer)

LOT 1295 GRAVE SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 30763

W.O. D-7111

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE ... UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
NOV 2 '76
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		40	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1976

NO. 30763

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7111

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Phylis M. Trimmer Service	
Lot 1295 Sec 3 Div 8	
1 Marker Installation	$ 40.00
PAID NOV -2 1976	
Creditor's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	40.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30763

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1976

CHARGE Niswonger-Reynolds Mortuary

ADDRESS Bend Oregon 503-382-2471

NAME OF DECEASED Oliver Ayres

OWNER

ADDRESS

MORTUARY

LOT 461 GR ROW SEC 5 DIV 8		
OPENING TIME 1 Here DAY DATE Fri 7-2-76	135	00
VAULT W-T. 5. SIZE	43	10
REMOVAL OR FOUNDATION VET.		
TOTAL	178	10
PAID RECEIPT NUMBER 23669		
BALANCE		

Charges with Service.
May be handled thru Rec. Bea.

PAID
JUL 2 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Paul Reynolds

ORDER TAKEN BY [signature]

W.O. NO. D 7112

INVOICE NO. 04517

FORM PR-974 REV.

046

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23669

DATE 7-2 1976

FROM Niswonger & Reynolds Inc. ADDRESS 105 Irving Ave. Bend Ore. 77701

Two hundred seventy eight & 10/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Oliver Ayres Sev.

00046

LOT 461 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-7112

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		278 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 76

CHARGE Virginia R. Steinbach 477-5351

ADDRESS 2244 Reo Dr. S.D. 92139

NAME OF DECEASED Pre-Need Lot

OWNER Same

ADDRESS

MORTUARY

LOT 82 GR 6 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$160.00	
PAID RECEIPT NUMBER 23657		
BALANCE		

Flat MARKER Only

PAID

JUN 28 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8490

AUTHORIZED IN PERSON
PHONE BY Virginia R. Steinbach

ORDER TAKEN BY L E Olson

W.O. NO. D 7113

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11-75

No. 23657

DATE 6-28 19 76

FROM Virginia R. Steinbach ADDRESS 2244 Roe Dr, S.D. 92154

One Hundred Sixty Dollars No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Re Above Lot.

LOT 82 GRAVE 6 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7113

UNPAID BALANCE AFTER THIS PAYMENT 4

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1976

ISSUED BY P.E. Olson

CREDIT	306	32 00
SALES CARE	951	
SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1976

CHARGE Walter Scott apt. #6

ADDRESS 2115 G. Ave Natl. City

NAME OF DECEASED Walter Scott, III

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1374	GR	ROW	SEC 1	DIV 9	40	00
OPENING TIME 3 Here	DAY DATE Tues. 6-29-76				35	00
~~CASKET SIZE~~	SIZE 2-fx					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$75	00
PAID RECEIPT NUMBER 23658				BALANCE		

10 x 20 Flush Marker Only

Chgs. w/Ser

PAID
JUN 28 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Walter Scott Jr. ORDER TAKEN BY R. W. Adams

W.O. NO. D 7114 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23658

DATE 6-28 19 76

FROM [redacted] Walter Scott ADDRESS 2115 G. Ave. #6, Nat'l City

Seventy-Five Dollars & No Cents DOLLARS ($ 75.00)

IN Full PAYMENT OF Walter Scott III Services

LOT 1574 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7114

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1976

ISSUED BY P.E. Allen

CREDIT	306	8 00
SALES CARE	951	
SALES	100	32 00
OF LOTS	7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1976

CHARGE Paris Mortuary

ADDRESS 374 N. Magnolia Ave. El Cajon, 92020

NAME OF DECEASED Anna Benton

OWNER Above

ADDRESS

MORTUARY Paris

LOT 181 GR 1 ROW SEC 1 DIV 1		
OPENING TIME 11:00 here DAY Thursday DATE 7-1-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23666		
BALANCE	-0-	

Check will be with Service

C/card

PAID
JUL 01 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stan

ORDER TAKEN BY Russell

W.O. NO. D 7115

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23666

DATE July 1 19 76

FROM Paris Mortuary ADDRESS 374 N. Magnolia, El Cajon 92020

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Anna Benton Service

LOT 181 GRAVE 1 ROW SECTION 1 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. O-7115

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1976

CHARGE Mia Gibson 92041

ADDRESS 5032 Pine So Mesa, Ca.

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 54 GR 2 ROW SEC 3 ~~DIR~~ DIV 5		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23659		
BALANCE		

PAID
JUN 29 1976
MT. HOPE CEMETERY
~~CITY of SAN DIEGO, CALIF.~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Mia L. Gibson ORDER TAKEN BY R. Burleson

W.O. NO. D 7116 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23659

DATE 6-29 19 76

FROM Mrs Gibson ADDRESS 5032 Pine St. San Diego

Two hundred thirty & 40/100 - DOLLARS ($ 230.40)

IN full PAYMENT OF Rec. Read Cem. Chgs.

LOT 54 GRAVE 2 ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. CMCH

W.O. D-7116

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 30 1976

ISSUED BY R.W. Ochs

CREDIT SALES CARE	306 951		
HALF SALES LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 76

CHARGE Agnes N. Brooks 234-3955

ADDRESS 3530 "K" St. S.D. 92102

NAME OF DECEASED Thomas W. Brooks

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 14 GR 9 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 11:00 DAY DATE 7-2-1976 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Bill For Marker Setting Fee

P.F.C. U.S.A. #37-069-665

File Veta Claim (OK) w/all time

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8685

AUTHORIZED IN PERSON / PHONE BY Agnes N. Brooks ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7117 INVOICE NO. 30773

FORM PR-974 REV.

Vets. Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23782

DATE 8-5 1926

FROM Agnes N. Brooks ADDRESS 3530 "K" St. SD. (2)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Thomas W. Brooks Sen.

LOT 14 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30773

W.O. D-7117

UNPAID BALANCE AFTER THIS PAYMENT 240.40

NOT VALID FOR [illegible] UNLESS STAMPED PAID IN THIS SPACE

CITY TREAS.
NOV 6 '26
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	22 60
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24053

DATE 11-2 19 76

FROM AGNES N. BROOKS ADDRESS ~~3520~~ K St. S.D. 92102

Two Hundred Forty 40/100 DOLLARS ($ 240.40

IN FULL PAYMENT OF Thomas W. Brooks Serv

LOT 14 GRAVE 9 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. ~~CASH~~ 30773

W.O. D-7117

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE

SAN DIEGO CALIF. NOV 2 '76 PAID #13

ISSUED BY A. Locke

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	112	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976.

NO. 30773

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7117

Agnes N. Brooks
3530 "K" St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas W. Brooks Service	
Lot 14 Gr 9 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
8-5-76 R#23782 150 00	240.40

PAID

NOV - 3 1976

File Vets Claim
30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	32.00	
100	7781	135.00	
100	7782	95.40	
100	7784	128.00	dah

CITY OF SAN DIEGO, CALIFORNIA NO. 30773

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 76

CHARGE Francis A. Langston

ADDRESS 4405 Collwood Lane S.D. 92115

NAME OF DECEASED Oscar J. & Effie B. Langston

OWNER

ADDRESS (Ashes)

MORTUARY (Self)

LOT 129 GR ROW SEC MBS DIV P		
OPENING TIME 3 Here DAY DATE 7-Fri-76	70	00
VAULT (2) SIZE ASH	74	20
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
TOTAL	$184	20
PAID RECEIPT NUMBER 23660		
BALANCE		

Center of grave-Side by Side
(2) Ashes coming. No Serv. Witness Only.
Family bringing Urns
and Persnls

PAID
JUN 29 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Francis Langston ORDER TAKEN BY R.W. Mehne

W.O. NO. D 7118 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23660

DATE 6-29 1976

FROM Francis A. Langston ADDRESS 4405 Collwood Ln. 15

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Oscar J. & Effie B. Langston Sec.

LOT 129 GRAVE ROW SECTION Max DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-7118

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
JUN 30 1976

ISSUED BY R. Wilcher

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	70 00
BOXES	100 7782	74 20
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		184 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1976

CHARGE Carolyn Crosthwaite

ADDRESS Same as below

NAME OF DECEASED Thomas Boyd

OWNER Carolyn Crosthwaite

ADDRESS c/o Lakeside Funeral Chapel

MORTUARY Lakeside Funeral Chapel

LOT 7 GR 9 ROW SEC 3 DIV 12	180	00
OPENING TIME 10A DAY Thurs DATE 7-1-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 23665		
BALANCE	0	

*Ck/W/Ser.
We Select - Flush marker Only

PAID
JUL 01 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Virgil Sherrill ORDER TAKEN BY R. W. Elkins

W.O. NO. D 7119 INVOICE NO. Cash

FORM PR-974 REV.

006

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23665

DATE 7-1 1976

FROM Carolyn Crostwaite ADDRESS c/o Lakeside Funeral Chapel

Four Hundred & Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Thomas Boyd Service

LOT 7 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7119

UNPAID BALANCE AFTER THIS PAYMENT ¢

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

00006

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1976

CHARGE Herbert Cash

ADDRESS Below

NAME OF DECEASED Harry Gene Cash

OWNER Herbert Cash

ADDRESS 10383 Borderlan St. S.D. 92124

MORTUARY Ragsdale 560-7960

LOT 81 GR 12 ROW SEC 17 DIV 7	160	00
OPENING TIME 2:00 HERE DAY DATE 7-2-76 FRI	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$390	40
PAID RECEIPT NUMBER 23663	240	40
BALANCE	150	00

Chgs before Serv.

Flush Marker Only

Bill for marker Setting later

File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED PERSON PHONE BY Herbert Cash

ORDER TAKEN BY [illegible]

W.O. NO. D 7120

INVOICE NO. 30774

FORM PR-974 REV.

006

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23663

DATE 6-30 1976

FROM Herbert Cash ADDRESS 10383 Borderlan St S.D. 92124

Two Hundred Forty and 40/100 DOLLARS ($ 240.40)

IN part PAYMENT OF Harry Lane Cash Service

LOT 81 GRAVE 12 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

CITY AUDITOR
JUL 6 1976

W.O. D 7120

NOT VALID FOR PURPOSE STATED UNLESS "PAID" IN THIS SPACE.

00006

13 00
95 40

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	40

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY [illegible] Hamilton

FORM AC-212

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23783

DATE 8-5 19 76

FROM Herbert Cash ADDRESS 10383 Bordeaux St (21)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Harry G. Cash Sen.

LOT 81 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30774

W.O. D-7120

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY THE CITY TREASURER.

CITY TREASURER
AUG 6 '76
PAID #13

ISSUED BY R. Ludahn

CREDIT SALES CARE	306 951	22 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976

NO. 30774

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7120

Herbert Cash
10383 Borderlon St.
San Diego, Cal. 92124

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry Gene Cash Service	
Lot 81 Gr 12 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
Paid on Rec #23663	- 240.40
Balance Due	$ 150.00
Veterans Claim Filed	

PAID AUG 6 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	22.00	
100	7784	128.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30774

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 76

CHARGE ARLETTA BARABASZ 479-2781

ADDRESS 335 SUNSWEPT ST. S.D. 92114

NAME OF DECEASED WALTER A. BARABASZ

OWNER Above

ADDRESS

MORTUARY CONRAD

LOT 98 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 11:00 DAY DATE 7-2-76 FRI	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.) MARKER Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30 DAY NOTE
File Veto Claim (OK)
Res Lot 98 Sp. 8

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Arletta Barabasz ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7121 INVOICE NO. 30775

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23716

DATE 7-15 1976

FROM Arletta Barabasz ADDRESS 335 Sunset St. (14)

Two hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Walter A. Barabasz Sev.

LOT 98 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30775

W.O. D-7121

UNPAID BALANCE AFTER THIS PAYMENT 270.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUL 16 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	64	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		200	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23777

DATE 8-3 19 76

FROM Arletta Barabasz ADDRESS 335 Sunswept St. S.D. 92114

Two Hundred Seventy Dollars & Forty Cents DOLLARS ($ 270.40)

IN Full PAYMENT OF Walter A. Barabasz Service

LOT 98 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30775

W.O. D-7121

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 5 '76 PAID #13

Paid

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	70	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		270	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976

NO. 30775

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7121

Arletta Barabasz
335 Sunswept St.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter A. Barabasz Service	
Lot 98 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
7-15-76 R# 23716 200.00	270.40
Veteran's Claim Filed	
30 Day Note	

PAID
AUG 5 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	40.00	
100	7281	135.00	
100	7282	95.40	deb
100	7283	40.00	
100	7284	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30775

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1976

CHARGE Bardsley Mitchell

ADDRESS 1818 Sunset Cliffs Blvd. S.D. (7)

NAME OF DECEASED George Carter

OWNER

ADDRESS

MORTUARY

LOT 82 GR 2 ROW SEC 2 DIV 7		
OPENING TIME 2 P DAY DATE F VI 7-2-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / (PHONE) BY Walter

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 7122

INVOICE NO. 30776

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976

NO. 30776

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7122

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Cal. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Carter Service	
Lot 82 Gr 2 Sec 2 Div 7	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID

AUG 16 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30776

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 19 76

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S.D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Wholesale Vault for June 1976	$ 70.00	
TOTAL	70.00	
PAID RECEIPT NUMBER		
BALANCE		

6/1/76 Washington $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7123

INVOICE NO. 30766

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30766

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7123

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for June 1976	
6/1/1976 Washington	$ 70.00

PAID
JUL 9 1976

7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30766

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 19 76

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale Vaults for June 1976	$ 70.00
TOTAL	$ 70.00

PAID RECEIPT NUMBER

BALANCE

June 17, 1976 Jenkins $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY DEH

W.O. NO. D 7124

INVOICE NO. 30767

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30767

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7124

Rogers Mortuary
4094 University Ave.
San Diego, Cal. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for June 1976	
6/17/1976 Jenkins	$ 70.00

PAID
JUL 13 1976
7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30767

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 1976

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 Fourth Ave. S.D. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale Vaults for June 1976	$ 70.00
TOTAL	$ 70.00
PAID RECEIPT NUMBER	
BALANCE	

June 25, 1976 Street $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7125

INVOICE NO. 30768

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30768

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7125

Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for June 1976	
6/25/1976 Street	$ 70.00

PAID
JUL 19 1976
7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30768

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1976

CHARGE Rodriguez-Hartwell

ADDRESS 2410 E. 8th St, National City, CA. 92050

NAME OF DECEASED Rosemarie Herrill

OWNER Wayne R. Herrill

ADDRESS

MORTUARY Rodriguez-Hartwell

LOT 11 GR 9 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY DATE 7-2-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23671		
BALANCE	-0-	

We Select - Flush Marker Only

Chg'd Serv.

PAID
JUL 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON John A Rodriguez
PHONE BY Rodriguez

ORDER TAKEN BY R.W. Helms

W.O. NO. D 7126

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23671

DATE 7-2 19 76

FROM RODRIGUEZ-HARTWELL ADDRESS 2410 E. 8th St. Nat'l City 1250

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF [redacted] Rosemarie Herrill Service

10046

LOT 11 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7126

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 76

CHARGE Indigent Burial officer c/o Public Admin.

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED Ricaroo N. Cunningham.

OWNER (County)

ADDRESS

MORTUARY Hubbard - (Jim Reeve)

LOT 16 GR 1 HERE ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 10 a.m. DAY DATE 7-6-76 Tues.	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Short ceremony

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Phil Stagg

ORDER TAKEN BY L E Olson

W.O. NO. D 7127

INVOICE NO. 30779

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7127

№ 23846

DATE 8-27 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Av. S.O. 23

Three hundred fifteen & no/100 — DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30779-30786
30814

W.O. D-7127 - D-7147
D-7206

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] STATED UNLESS STAMPED "PAID" [illegible] SPACE.

SAN DIEGO CITY TREAS.
AUG 30 '76
PAID #13

ISSUED BY R.W. Ochne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		315	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30779

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7127

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ricardo N. Cunningham Service	
Lot 16 Gr 1 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID

AUG 3 0 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30779

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 19 76

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave. S.D. 92113

NAME OF DECEASED F-91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for June 1976	$ 280.00
TOTAL	$ 280.00
PAID RECEIPT NUMBER	
BALANCE	

6/10 Cozad	$ 40.00	6/29 Brean	$ 40.00
6/17 Tucker	$ 40.00	6/29 Van Allen	$ 40.00
6/17 Fields	$ 40.00		
6/~~22~~ 23 Sijan	$ 40.00		
6/24 Henry	$ 40.00		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7128

INVOICE NO. 30769

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23800

DATE 8-11 1976

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.

Two hundred eighty & no/100 DOLLARS ($ 280.00

IN full PAYMENT OF Grave.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30769

W.O. D-7128

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PUBLIC USE UNLESS STAMPED 'PAID' BY CITY TREASURER

SAN DIEGO CITY TREASURER
AUG 12 '76
PAID #13

ISSUED BY R. W. Johns

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	280	00
TOTAL PAID $		280	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1976

NO. 30769

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7128

Clemen's Granite Co.
3665 Imperial Ave.
San Diego, Cal. 92113

F91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for June 1976	$ 280.00

6/10 Cozad $40.00
6/17 Tucker $40.00
6/17 Fields $40.00
6/22 Bijan $40.00
6/24 Henry $40.00
6/29 Brean $40.00
6/29 Van Allen $40.00

PAID
AUG 12 1976

7/2

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	280.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30769

FORM AC-22

ORDER

MT. HOPE CEM.

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 76

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER F 14373

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial Installations for June 1976		$160.00
TOTAL		$160.00
PAID RECEIPT NUMBER		
BALANCE		

6/9 Duarte $40.00

6/9 Lane $40.00

6/23 McAninch $40.00

6/23 Keith $40.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7129

INVOICE NO. 30770

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23823

DATE 8-20 19 76

FROM Southern California Granite ADDRESS 3845 Imperial Ave. S.D. 92113

One Hundred Sixty and 00/100 DOLLARS ($ 160.00)

IN Full PAYMENT OF June Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30770

W.O. D-7129

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS OFFICE.

SAN DIEGO CITY TREAS.
AUG 23 '76
PAID #13

ISSUED BY M. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	160	00
TOTAL PAID $		160	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30770

DATE: 6/30/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7129

Southern California Granite Co.
3845 Imperial Ave.
San Diego, Cal. 92113

F14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for June 1976	$ 160.00
6/9 Duarte $40.00	
6/9 Lane $40.00	
6/23 McAninch $40.00	
6/23 Keith $40.00	

PAID
AUG 23 1976

7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	160.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30770

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 76

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER FH 25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for June 1976

TOTAL $ 360.00

PAID RECEIPT NUMBER

BALANCE

6/16	Strickland	$40.00	6/24	Large	$40.00
6/16	Garrett	$40.00	6/24	Jordan	$40.00
6/16	Livermore	$40.00	6/24	Johnshoy	$40.00
6/18	Severe	$40.00	6/24	Cagle	N/C *
~~6/24~~	~~Robles~~	~~$40.00~~	6/24	Mariscal	N/C *
~~6/24~~	~~Torres~~	~~$40.00~~			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7130

INVOICE NO. 30771

FORM PR-974 REV.

* Marker setting fee waived to replace broken Borgo marker

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23693

DATE 7-8 1976

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave. (13)

Three hundred sixty & no/100 — DOLLARS ($ 360.00)

IN full PAYMENT OF June Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30771

W.O. D-7130

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUL 9 '76
PAID #13

ISSUED BY R. Udehno

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	360 00
TOTAL PAID $		360 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30771

DATE 6/30/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7130

Conti & Son Memorials
3871 Imperial Ave.
San Diego, Cal. 92113

FH25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for June 1976	$ 360.00
6/16 Strickland $40.00	
6/16 Garrett $40.00	
6/16 Livermore $40.00	
6/18 Severe $40.00	
6/24 Robles $40.00	
6/24 Torres $40.00	
6/24 Large $40.00	
6/24 Jordan $40.00	
6/24 Johnshoy $40.00	

PAID
JUL 9 1976
7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	360.00	
			deh

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 30771

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/1 1976

CHARGE Seamen-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S.D. Cal. 92113

NAME OF DECEASED

OWNER F40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for June 1976

TOTAL $ 160.00

PAID RECEIPT NUMBER

BALANCE

6/1 Hudson $40.00

6/1 Sunara $40.00

6/10 Farmer $40.00

6/17 Grant $40.00

6/24 Foote N/C * (Over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY deh

W.O. NO. D 7131

INVOICE NO. 30772

FORM PR-974 REV.

* No charge to balance a mischarge in May. rwd

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30772

DATE 6/30/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Senmen-Poe Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for June 1976	$ 160.00
6/1 Hudson $40.00	
6/1 Sunara $40.00	
6/10 Farmer $40.00	
6/17 Grant $40.00	

PAID
AUG 2 1976

7/2

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30772

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 76

CHARGE Clayton E. Liggett

ADDRESS Bdlsw

NAME OF DECEASED Pre-Need Lot

OWNER Clayton E. Liggett

ADDRESS 1078 Evergreen DR, Encinitas, 92024

MORTUARY

LOT 198 GR 1 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23667		
BALANCE		ϕ

Flat MARKER Only

PAID

JUL 01 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8494

AUTHORIZED IN PERSON
PHONE BY C E Liggett ORDER TAKEN BY L E Olsen

W.O. NO. D 7132 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23667

DATE 7-1 1976

FROM Clayton E. Liggett ADDRESS 1078 Evergreen Dr. Escondido 92024

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 198 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7132

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

3 88

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Walter Hallman Jr.

OWNER

ADDRESS

MORTUARY Tate (County Adult)

LOT 87 GR 3 ROW SEC 16 DIV 7	55	00
OPENING TIME 2 Here DAY Wednes DATE 7-7-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#105.	00
PAID RECEIPT NUMBER		
BALANCE		

Tate w/call

Few people coming along

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY PA-Waegel

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7133

INVOICE NO. 30785

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23837

D 7133

DATE 8-25 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. S.D. 23

Three hundred fifteen & no/100 — DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30785-30812
30815

W.O. D-7133-D-7200
D-7204

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
AUG 26 76
PAID #13

ISSUED BY R. W. Oehne

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		315	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/7/1976

NO. 30785

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7133

Indigent Burial Officer
% Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter Hallman, Jr. Services	
Lot 87 Gr 3 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

AUG 26 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2284	$ 55.00	
100	2261	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30785

FORM AC-22

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 76

CHARGE Helen M. Thiss

ADDRESS 1253 Essex ST. S.D. Cal. 92103

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 210 GR ROW SEC IOOF BLK 2		
OPENING TIME DAY DATE Pre-Need	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 23674		
BALANCE	-0-	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Thiss
(MAIL)

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7134

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7134

No. 23674

DATE 7-3 19 76

FROM Helen M. Thias ADDRESS 1253 Essex St. S.D. 92103

One Hundred Thirty Five and 00/100 DOLLARS ($ 135.00)

IN Cash PAYMENT OF Pre-Need Interment Charges

(0046)

LOT 21 D GRAVE ROW SECTION IOOF DIVISION 2 BLOCK

INVOICE NO. Cash

W.O. D-7134

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 6 1976

ISSUED BY L Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1976

CHARGE Willie D. Dorrough, Jr.

ADDRESS 444 San Alberto Way S.D. (14)

NAME OF DECEASED Barbara Ann Burnett

OWNER Willie D. Dorrough, Jr.

ADDRESS Same 262-8931

MORTUARY Ragsdale

LOT 41 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY DATE Tues 7-6-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush-marker Only

30 Day Note

City Emp.

#8591

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Willie Dorrough

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7135

INVOICE NO. 30780

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23829

DATE 8-23 19 76

FROM Willie D. Pettaugh Jr. ADDRESS 444 San Alberto Way S.D. 92114

Four Hundred & Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Barbara Ann Burkett Service

LOT 41 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30780

W.O. D-7135

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
AUG 26 76
3
PAID #13

ISSUED BY J. E. Olsen

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30780

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7135

Willie D. Dorrough Jr.
444 San Alberto Wy.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barbara Ann Burnett Service	
Lot 41 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
AUG 26 1976

#8591

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7781	135.00	
100	7782	95.40	
100	7784	144.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30780

-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1976

CHARGE Calif. 1st Bnk % Probate Div.

ADDRESS P.O. Box 109 S.D. (12) Attn: Lee Hosman

NAME OF DECEASED Blanche L. Bowers

OWNER

ADDRESS

MORTUARY Benbough

LOT 75 GR 2 ROW SEC 1 DIV 1		
OPENING TIME A.M. DAY DATE Fri 7-2-76	35	00
VAULT SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER		
BALANCE		

Inter-In front of marker Rgt Side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Witske

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 7136

INVOICE NO. 30777

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23760

DATE 7-30 19 76

FROM Estate of Blanche Bowers ADDRESS California First Bank Trust Dept. P.O. Box 109, S.D. Cal. 92112

IN Ninety Two and 10/100 DOLLARS ($ 92.10)

PAYMENT OF Full Blanche L. Bowers Service

LOT 75 GRAVE 2 BOX SECTION 1 DIVISION 1 BLOCK

INVOICE NO. 30777

W.O. D-7136

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS AUG 3 '76 PAID #13

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976

NO. 30777

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7136

California First Bank
c/o Probate Dept.
P.O. Box 109
San Diego, Cal. 92112
Attn: Lee Hosman

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche L. Bowers Service	
Lot 75 Gr 2 Sec 1 Dig 1	
Interment Charges	$ 35.00
Cement Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
AUG 3 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	35.00
100	7782	37.10
100	7783	20.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30777

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1976

CHARGE Bonham Brothers

ADDRESS 1770 Fourth Ave., S.D., 92101

NAME OF DECEASED Elizabeth J. Arrington

OWNER

ADDRESS

MORTUARY Bonhams

LOT 7 GR 7 ROW SEC MHS DIV R		
OPENING TIME AM DAY DATE Fri 7-2-76	35	00
VAULT SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chuck

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 7137

INVOICE NO. 30778

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/2/1976

NO. 30778

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7137

Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth A. Arrington Service	
Lot 7 Cr 7 Sec MAS Div R	
Interment Charges	$ 35.00
Cement Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
AUG 2 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	35.00
100	7782	37.10
100	7783	20.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30778

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Willie Singleton

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 28 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY DATE Tues 7-6-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

FILE CLAIM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Womack (12)

ORDER TAKEN BY R.W. Adams

W.O. NO. D 7138

INVOICE NO. 30781

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24329

DATE 1-26 1977

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 23

Three Hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Willie Hinglton Services

LOT 28 GRAVE 4 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 30781

W.O. D-7138

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CALIF.
JAN 26 77
PAID #13

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30781

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7138

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie Singleton Service	
Lot 28 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
JAN 27 1977

Creditor's Claim Files 7/6/76

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	32.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	128.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30781

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1976

CHARGE Est. of: % Christine Pate, att.

ADDRESS 2022 Camino Del Rio No. S.O. 8

NAME OF DECEASED Almeta Jones

OWNER Est of:

ADDRESS

MORTUARY Pacific Beach

LOT 9 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30P DAY DATE Tues. 7-6-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER		
BALANCE		

We Select - Flush Marker Only

FILE CREDITOR CLAIM

Jeanne Allocco - Exec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Christine Pate att. OK

ORDER TAKEN BY R. Walehne

W.O. NO. D 7139

INVOICE NO. 30782

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23981

DATE 10-13 19 76

FROM Estate of Almeta C. Jones ADDRESS 2022 Camino del Rio No. 9 #108

Four Hundred Ten 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Almeta Jones Service

LOT 9 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 30782

W.O. D-7139

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" BELOW.

SAN DIEGO CITY TREAS.
OCT 14 76
PAID #713

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30782

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7139

Estate of Almeta Jones
c/o Christine Pate, Atty.
2022 Camino Del Rio North
San Diego, Cal. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Almeta Jones Service	
Lot 9 Gr 12 Sec 3 Dig 12	$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
OCT 15 1976

Creditor's Claim filed 7/6/76

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	36.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	144.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30782

M AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1976

CHARGE Rodriguez-Hartwell Mort.

ADDRESS 2410 E. 8th St. N.C. 92050

NAME OF DECEASED Willie L. Canty

OWNER John E. Canty

ADDRESS 128 San Jacinto Dr. S.D. (14)

MORTUARY 262-7835

LOT 4565 GR ROW SEC DIV 10	350	00
OPENING TIME 1P DAY WED. DATE 7-7-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$580	40
BALANCE	-0-	

PAID RECEIPT NUMBER 23685

Regulation Monument Only Allowed

Rev. #4566 To 10-1-76

Dead

HEAD TO SOUTH

PAID

JUL 7 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$500 AUTHORIZED

IN PERSON

PHONE BY John E. Canty ORDER TAKEN BY R. W. Nelson

W.O. NO. D 7140 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23685

DATE 7-7 19 76

FROM Rodriguez-Hurtwell ADDRESS 2410 E. 8th St, Nat'l City, 9205

Five Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 580.40)

IN Full PAYMENT OF Willie L. County Service

LOT 4565 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7140

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		580	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1976

CHARGE Raymond Conti 286-9375

ADDRESS 5630 Bromley Wy S.D. 92120

NAME OF DECEASED Jennie Conti

OWNER Above

ADDRESS

MORTUARY Featheringill (Wally)

LOT 1560 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 10:00 HERE DAY DATE 7-6-76 Tues	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

* MAY WANT TO SEE CASKET LOWERED

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8573

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 7141

INVOICE NO. 30783

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30783

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7141

Raymond Conti
5630 Bromley Wy.
San Diego, Cal. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie Conti Service	
Lot 1560 Div 10	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
AUG 12 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30783

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1976

CHARGE Gloria Quinn 213-296-3959

ADDRESS 4525 Santa Rosalia Dr. L.A. Apt. 1 008

NAME OF DECEASED James A. Quinn

OWNER Above

ADDRESS

MORTUARY Anderson - Raysdale

LOT 13 GR 8 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 3:00 DAY DATE 7-6-76 Tues	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Setting Fee	40	00
TOTAL	430	40
PAID RECEIPT NUMBER 23681	280	40
BALANCE	150	00

Flat Marker Only

Bill for Marker Setting

* w/pay before service

File Vets Claim (OK) (Raysdale has papers)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gloria Quinn

ORDER TAKEN BY E.D. Hamilton

W.O. NO. D 7142

INVOICE NO. 30784

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23681

DATE 7-6 1976

FROM Gloria Quinn ADDRESS 4525 Santa Rosalia Dr. Apt. 1

Two Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 280.40) L.A. Cain

IN Partial PAYMENT OF James A. Quinn Service

LOT 13 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash.

W.O. D-7142

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

ISSUED BY J.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		280	40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23749

DATE 7-29 19 76

FROM Gloria Quinn ADDRESS 4525 Santa Rosalia Dr. Apt 1 L.A. 90008

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF James A. Quinn

LOT 13 GRAVE 8 BOW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 30784

W.O. D-7142

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS 376 AUG PAID #13

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951	28 00
HALF SALES OF LOTS	100 7784	122 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/6/1976

NO. 30784

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7142

Gloria Quinn
4525 Santa Rosalia Dr. Apt. 1
Los Angeles, Cal. 90008

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James A. Quinn Service	
Lot 13 Gr 8 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 430.40
Paid on Rec # 23681	- 280.40
Balance Due	$ 150.00
Vets Claim Filed	

PAID
AUG 3 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	28.00	
100	7284	122.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30784

FORM AC-22

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Julius C. Kinney

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 3286 GR ROW SEC DIV 10

OPENING TIME 2:30 P.M. DAY DATE 7-9-76 Fri.

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Lot #
Opening & Vault Space - Plan D-1074

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop ORDER TAKEN BY R. Watkins

W.O. NO. D 7143 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 76

CHARGE Featherngill Mortuary

ADDRESS 6371 El Cajon Blvd.

NAME OF DECEASED Earl E. Peterson

OWNER

ADDRESS

MORTUARY Featherngill

LOT 73 GR 1 ROW SEC 4 DIV 5		
OPENING TIME 10:00 DAY FRI DATE 7-9-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230	40
PAID RECEIPT NUMBER		
BALANCE		

Auth. w/Permit

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / ~~PHONE BY~~ Wally Jr. 7144

ORDER TAKEN BY Rochelle

W.O. NO. D

INVOICE NO. 30789

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/9/1976

NO. 30789

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7144

Featheringill Mortuary
6922 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earl E. Peterson Services	
Lot 73 Gr 1 Sec 4 Div 5	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
APR 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	
100	7782	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30789

FORM AC.22

MOUNT HOPE CEMETERY

D7144

7-9- 1976

The undersigned hereby requests and authorizes the interment of the remains of Earl E. Peterson in Lot 73 Gr 1 Row ____ Sec. 4 [redacted] Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Ruth Peterson
Signature of relative or legal representative

daug. - 6744 Rosefield Dr. S.D.
Address & relationship to deceased or authority to sign authorization

Walter Ekard
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Beatrice I. Hurn

ADDRESS 1014 Taft St. El Cajon, Ca. 92020

NAME OF DECEASED Pre-Need

OWNER Eulas R. Hurn

ADDRESS Same

MORTUARY

LOT 62 GR 5 ROW SEC 16 DIV 7 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $160.00

PAID RECEIPT NUMBER 23676

BALANCE

Flush marker Only allowed

PAID
JUL 6 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8497

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7145

INVOICE NO. CASH

FORM PR-974 REV.

128

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23676

DATE 7-6 19 76

FROM Beatrice I Hunn ADDRESS 1014 Tyler St. El Cajon

One hundred sixty & 00/100 DOLLARS ($ 160.00)

IN full PAYMENT OF One need lot

LOT 62 GRAVE 5 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-7145

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 00128
JUL 8 1976

ISSUED BY R. W. Adams

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Anne Holcomb 92243

ADDRESS 755 Holt St. El Centro, Ca.

NAME OF DECEASED Wade H. Holcomb.

OWNER Anne Holcomb

ADDRESS Same El Centro 353-0753

MORTUARY Johnson-Sawn.

A

LOT 28 GR 1 ROW SEC 1 DIV II	200	00
OPENING TIME 1 P. DAY DATE Fri 7-9-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Setting Fee	40	00
TOTAL	$ 470	40
PAID RECEIPT NUMBER 23686		
BALANCE		

Family to be in 7/7 with Vet papers to make arrangements
Reserved lots 7-6 & 28

Ens. U.S.N. #4382[illegible]

PAID
JUL 7 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. 28-8 To 11-1-76

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8499

AUTHORIZED
IN PERSON
PHONE BY Anne Holcomb ORDER TAKEN BY [illegible]

#8499 W.O. NO. D 7146 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23686

DATE 7-7 19 76

FROM Anna Holcomb ADDRESS 755 Holt St. El Centro Ca

four hundred seventy & 40/100 - DOLLARS ($ 470.40)

IN full PAYMENT OF Wade Holcomb Sen.

LOT 28 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHSH

W.O. D-7146

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Holcomb

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	166	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Indigent Burial Off. % P.A.

ADDRESS 8795 Balboa Ave. S.D. (92)

NAME OF DECEASED Juan Juarez

OWNER

ADDRESS (Co. dept)

MORTUARY Goodbody

LOT 14 GR 7 ROW SEC 17 DIV 7	65	00
OPENING TIME 10 Here DAY DATE 7-7-76	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Hold Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Goodbody

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7147

INVOICE NO. 30786

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/7/1976

NO. 30786

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7147

Indigent Burial Office
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Juan Juarez Service	
Lot 14 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

AUG 3 0 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	55.00	
100	7281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30786

AC-22

$P

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Louise Allen

ADDRESS Below

NAME OF DECEASED Mary E. Harrison

OWNER Louise Allen

ADDRESS 4144 San Miguel St. S.O. (13)

MORTUARY Ragsdale 262-9685

A

LOT 11 GR 6 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P DAY DATE Wednes. 7-7-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only allowed

30 DAY Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Louise Allen ORDER TAKEN BY R. Wahlehne

W.O. NO. D 7148 INVOICE NO. 30787

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23802

DATE 8-12 19 76

FROM Louise Allen ADDRESS 4144 San Miguel St SD 92113

Four Hundred Thirty and 40/100 DOLLARS ($ 430.40)

IN Full PAYMENT OF Mary E. Harrison Service

LOT 11 GRAVE 6 SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30787

W.O. D-7148

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS
AUG 16 76
PAID #13

ISSUED BY E. Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/7/1976

NO. 30787

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7148

Louise Allen
4144 San Miguel St.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary E. Harrison Services	
Lot 11 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

AUG 16 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 40.00	
100	7784	160.00	rwd
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30787

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Indigent Burial Off. % P.A.

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Walter Hallman

OWNER

ADDRESS (County Adult)

MORTUARY Tate

LOT GR ROW SEC BLK DIV	55	00
OPENING TIME 2 ~~Here~~ DAY DATE Wednesday 7-7-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled already written up D-7133

Few people coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Frazer

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 7149

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1976

CHARGE Charles D. Rucker 92077

ADDRESS 9350 Hollyhock Rd. Sp. Valley

NAME OF DECEASED Clarence J. Rucker, Sr.

OWNER Anna L. Rucker

ADDRESS 1837 Julian Ave. S.D.

MORTUARY Ragsdale 463-8395

A

LOT 2471 GR ROW SEC DIV 10		250	00
OPENING TIME 2 P	DAY DATE Fri 7-9-76	135	00
[redacted] BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$480	40
PAID RECEIPT NUMBER			
	BALANCE		

30 DAY NOTE

Flush marker Only

Res 2472 To 10-1-76

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Charles D. Rucker ORDER TAKEN BY R.W. Ochs

W.O. NO. D 7150 INVOICE NO. 30790

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23729

DATE 7-23 1976

FROM Charles D. Rucker ADDRESS 9350 Hollyhock Rd 92077

Four hundred eighty & 40/100 DOLLARS ($ 480.40)

IN full PAYMENT OF Clarence J. Rucker, Sr.

LOT 2471 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. 30790

W.O. D-7150

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 27 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		480	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/9/1976

NO. 30790

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7150

Charles D. Rucker
9350 Hollyhock Rd.
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence J. Rucker, Sr. Services	
Lot 2471 Div 10	$ 250.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 480.40

PAID

JUL 27 1976

Anna L. Rucker
1837 Julian Ave. S. D. 13

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 50.00	
100	2284	200.00	rwd
100	2281	135.00	
100	7782	95.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30790

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 76

CHARGE Lamar Willis 262-0928

ADDRESS 4220 Los Pinos Ave, S.D. 92113

NAME OF DECEASED PRE-Need Opening/Closing

OWNER Same -

ADDRESS

MORTUARY

LOT 22 GR 2 ROW SEC 3 ~~BLK~~ DIV/2		
OPENING TIME DAY DATE PRE-Need	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 23682		
BALANCE	-0-	

PAID
JUL 6 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lamar Willis ORDER TAKEN BY J.E. Olson

W.O. NO. D 7151 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23682

DATE 7-6 19 76

FROM Lamar Willis ADDRESS 4220 Las Plazas Ave. S.D. 92115

One Hundred & Thirty Five Dollars & 00/100 DOLLARS ($ 135.00)

IN Full PAYMENT OF Pre-Need Opening/Closing Service

LOT 22 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7157

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

ISSUED BY PE (Olson)

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1976

CHARGE Lola D. Dawson

ADDRESS Below 449-3834

NAME OF DECEASED James B. Dawson

OWNER Lola D. Dawson 92071

ADDRESS 8701 Mesa Rd. Sp. #32 Santee

MORTUARY Lakeside Funeral Home

A

LOT 34 GR 6 (5) ROW SEC 1 DIV II 400 00

OPENING TIME 10A DAY DATE F 7-9-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET Marker Instl. 40 00

TOTAL $ 670 40

PAID RECEIPT NUMBER

BALANCE

P.F.C. U.S.A. #39271086

Flush Marker Only

30 Day Note

File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE Lola D. Dawson ORDER TAKEN BY R W. Dehne

W.O. NO. D 7152 INVOICE NO. 30791

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23785

DATE 8-5 1976

FROM Lola D. Dawson ADDRESS 8701 Mesa Rd Sp. #32 92071

Five hundred twenty & 40/100 DOLLARS ($ 520.40

IN part PAYMENT OF James B. Dawson Sen.

LOT 34 GRAVE 5 & 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30791

W.O. D-7152

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
AUG 6 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	170	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		520	40

FORM AC-212

OFFICIAL RECEIPT

VET'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24389

DATE 2-12 19 77

FROM Lola D. Dawson ADDRESS 8701 Mesa Rd. Sp. 32 SANTEE 92071

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF James B. Dawson Service

LOT 34 GRAVE 5/6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30791

W.O. D-7152

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY [illegible].

SAN DIEGO CITY TREAS. FEB 14 77 PAID #13

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30791

DATE 7/9/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7152

Lola D. Dawson
8701 Mesa Rd. Sp. #32
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. Dawson Services	
Lot 34 Grs 5 & 6 Sec 1 Div 11	$ 400.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
PAID FEB 14 1977	
8-5-76 R#23785 520.40	$ ~~670.40~~ 670.40 150.00
30DAY NOTE (File Vets. Claim)	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 80.00	
100	7784	320.00	rwd
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30791

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 76

CHARGE Indigent Burial Off. To P.A.

ADDRESS 8775 Balboa Ave S.D. (23)

NAME OF DECEASED Ambrosio R. Guzman

OWNER _____ (Co. Admin)

ADDRESS _____

MORTUARY Featheringill

LOT 87 GR 8 ROW SEC 16 DIV 7	55	00
OPENING TIME 8:30 Here DAY Thurs DATE 7-8-76	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Mel Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY R. Ruschke

W.O. NO. D 7153 INVOICE NO. 30788

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23917

D7153

DATE 9-21 1976

FROM Indigent Burial Off. ADDRESS 8775 Balboa Ave. S.O. (23)

Two hundred sixty three & no/100 DOLLARS ($263.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30788 - 30847 - 30866

W.O. D-7153 - D-7274 D-7302

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
SEP 23 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	138 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		263 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/8/1976

NO. 30788

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7153

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/8/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ambrose R. Guzman Service	
Lot 87 Gr 8 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID

SEP 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	55.00	
100	7281	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30788

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1976

CHARGE Elvis D. Cook

ADDRESS 2951 L St. S.D. 92102

NAME OF DECEASED Blanche Kendall

OWNER Elvis D. Cook

ADDRESS Above

MORTUARY Ragsdale

LOT 65 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P DAY DATE MON 7-12-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 23696		
BALANCE		

Flush Marker Only allowed

Select as close To 7-12-76

Chgs to be handled later before Serv.

PAID
JUL 9 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8504

AUTHORIZED IN PERSON PHONE BY Elvis D. Cook ORDER TAKEN BY R. W. Alehne

W.O. NO. D 7154 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23696

DATE 7-9 19 76

FROM Elvis D. Cook ADDRESS 2951 L St. S.D. Ca

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Blanket Kendall Serv.

LOT 165 GRAVE 4 ROW SECTION 17 DIVISION 7 ~~BLOCK~~

INVOICE NO. CHSH

W.O. D-7154

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 13 1976

ISSUED BY R.W Idaho

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 76

CHARGE Vernell Longstreet 234-1705

ADDRESS 2141 Oceanview Blvd. S.D. 92113

NAME OF DECEASED Ollie Marshall

OWNER Above

ADDRESS

MORTUARY Ragsdale

A

LOT 79 GR 2 ROW SEC 2 DIV 11	200	00
OPENING TIME 11 a.m. DAY DATE 7-9-76 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

PVT, USA 38143206 VA C# 04879553

30 Day Note

File Vets Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Vernell Longstreet ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7155 INVOICE NO. 30792

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23795

DATE 8-10 19 76

FROM Vernell Longstreet ADDRESS 2141 Ocean View Blvd. S.D. 92113

Three Hundred Twenty and 40/100 DOLLARS ($ 320.40)

IN ~~full~~ part PAYMENT OF Ollie B. Marshall Service

LOT 79 GRAVE 2 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 30792

W.O. D-7155

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
AUG 12 '76
PAID #13

ISSUED BY Pl. Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vet's Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23806

DATE 8-14 19 76

FROM Vernell Longstreet ADDRESS 2141 Oceanview Blvd. S.D. 92113

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Ollie B. Marshall Service

LOT 79 GRAVE 2 ROW SECTION 2 DIVISION 11 ~~BLOCK~~

INVOICE NO. 30792

W.O. D-7155

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO. CITY TREAS. AUG 16 '76 PAID #13

ISSUED BY Pl Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/9/1976

NO. 30792

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7155

Vernell Longstreet
2141 Oceanview Blvd.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ollie B. Marshall Services	
Lot 79 Gr 2 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
8-10-76 R#23795 320.40 (100) (320.40)	$ 470.40
	150.00
30 DAY NOTE (File Vets. Claim)	

PAID
AUG 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 40.00	
100	7784	160.00	rwd
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30792

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1976

CHARGE Juanita Runnels 239-8652

ADDRESS 2929½ "K" St. S.D. 92102

NAME OF DECEASED Guy Clinton Runnels

OWNER Above

ADDRESS

MORTUARY Ragsdale

LOT 73 GR 3 ROW SEC 2 DIV 11	200	00
OPENING TIME 2:30 PM DAY DATE 7-9-76 Fri.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 23687	320	40
BALANCE	150	00

Flat Marker Only

Tech 4, USA 19028975

Res Lot 73 Gr 4 Sec 2 Div 11

File Vets Claim (OIC)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Juanita W. Runnels ORDER TAKEN BY D. Hammer

W.O. NO. D 7156 INVOICE NO. 30792

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23687

DATE 7-7 19 76

FROM Juanita Runnels ADDRESS 2929 1/2 "K" St. S.D. 92102

Three Hundred Twenty and 40/100 DOLLARS ($ 320.40)

IN part PAYMENT OF Guy C. Runnels Service

LOT 73 GRAVE 3 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-7156

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

ISSUED BY Al Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23803

DATE 8-13 1976

FROM Juanita Runnels ADDRESS 2929½ K ST, S.D. 2

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Guy C. Runnels Serv.

LOT 73 GRAVE 3 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30793

W.O. D-7156

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" UNLESS SCALE

SAN DIEGO CITY TREAS.
AUG 16 '76
PAID #13

ISSUED BY K. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/9/1976

NO. 30793

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7156

Juanita Runnels
2929½ "K" Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Guy C. Runnels Services	
Lot 73 Gr 3 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 470.40
Paid by receipt #23687	320.40
BALANCE	$ 150.00
File Vets. Claim	

PAID
AUG 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30793

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

KL

DATE 7-7 19 76

CHARGE J. F. Blankinship 281-6469

ADDRESS 4528 Highland Ave. S.D. 92115

NAME OF DECEASED PRE-NEED LOT

OWNER James F. & Jane R. Blankinship

ADDRESS Same

MORTUARY

LOT 89 GR 6 ROW SEC 1 BLK DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23684		
BALANCE	-0-	

→ Deed

PAID
JUL 7 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8501

AUTHORIZED
IN PERSON
PHONE BY Ok'd in mail

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7157

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23684

DATE 7-7 19 76

FROM James F. & Jane R. Blankenship ADDRESS 4528 Highland Ave, S.D. 92115

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF PRE-NEED LOT

LOT 89 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7157

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 8 1976

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY: L.E. Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Rosa GUZMAN

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 485 GR ROW SEC 5 DIV 8	—	
OPENING TIME 9 Here DAY DATE 7-12 76 Mon.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230.	40
PAID RECEIPT NUMBER		
BALANCE		

Probate & Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roach & Chapel (OK) ORDER TAKEN BY R. Ruelas

W.O. NO. D 7158 INVOICE NO. 30794

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/12/1976

NO. 30794

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7158

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rosa Guzman Service	
lot 485 Sec 5 Div 8	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$230.40

PAID
OCT 29 1976

File Creditor's Claim

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	95.40	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30794

FORM AC. 22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24028

DATE 10-27 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. 92123

Two Hundred Thirty 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Rosa Guzman Service

LOT 485 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. 30794

W.O. D-7158

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" BY CITY TREASURER.

SAN DIEGO CITY TREASURER
OCT 29 '76
PAID #13

ISSUED BY D. H. Gwell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1976

CHARGE George Trekas

ADDRESS Below

NAME OF DECEASED Annastaccia Trekas

OWNER George Trekas

ADDRESS 2678 "C" St. S.D. (2)

MORTUARY Cypress View 239-3566

B

LOT 3 GR 84 ROW SEC MAS DIV 4	160	00
OPENING TIME 3P DAY DATE Fri 7-9-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390.	40
PAID RECEIPT NUMBER 23691		
BALANCE		

Small Monument OK. R.W.D.

PAID

JUL 8 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8502

AUTHORIZED
IN PERSON
PHONE BY G. Trekas ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7159 INVOICE NO. CASH

FORM PR-974 REV.

181

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23691

DATE 7-8 1976

FROM George Trekas ADDRESS 2678 C St. S.D. 5

Three hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Anastasia Trekas Serv.

LOT 3 GRAVE 84 ROW SECTION MAS DIVISION ~~BLOCK~~ 21

INVOICE NO. CASH

W.O. D-7159

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

00181

CITY AUDITOR
JUL 9 1976

ISSUED BY R.W. Ochne

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 19 76

CHARGE Indigent Burial Officer c/o Public Administrator

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED Jewell Katherine Moffett

OWNER County

ADDRESS

MORTUARY Ragsdale

LOT 86 GR 4 ROW SEC 16 ~~BLK~~ DIV 7	55	00
* OPENING TIME 11 a.m. DAY DATE 7-12-76 MON.	50	00
~~CASE~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

* Expect to be here by 11:30 a.m.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs. Carol Wright, OK P.A.
PHONE BY

ORDER TAKEN BY J E Olson

W.O. NO. D 7160

INVOICE NO. 30795

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7160

No. 23838

DATE 8-25 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave SD. (23)

Two Hundred sixty three & no/100 DOLLARS ($ 263.00

IN full PAYMENT OF Services listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30795-30817
30832

W.O. D-7160-D-7212
D-7241

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PU[illegible] UNLESS STAMPED 'PAI[illegible]

SAN DIEGO CITY TREAS. NG2676 PAID #13

ISSUED BY R.W. Ochs

CREDIT SALES CARE	306 951	138	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	125	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		263	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/12/1976

NO. 30795

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7160

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jewell Katherine Moffett Service	
Lot 86 Gr 4 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
AUG 26 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	55.00	
100	7281	50.00	
			deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30795

FORM AC-22

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 19 76

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine Lakeside, Ca. 92040

NAME OF DECEASED Royle E. Henry

OWNER Douglas E. Henry

ADDRESS 5052-35th St. S.D. CA

MORTUARY Lakeside Funeral Home

LOT 28 GR 1 ROW SEC 3 DIV 12		180	00
OPENING TIME 2:30 Here PAY DATE 7-9-76		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		410	40
PAID RECEIPT NUMBER 23697			
BALANCE			

Flush Marker Only Allowed.
We Select - Small Brief Ser.
C/u/ Ser.

PAID
JUL 9 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8506
AUTHORIZED
IN PERSON
PHONE BY C. Sherrill

ORDER TAKEN BY K. Kuhlehne

W.O. NO. D 7161

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23697

DATE 7-9 1976

FROM Lakeside Funeral Home ADDRESS 9840 Maine, Lakeside, Ca.

Four hundred ten & 40/100 — DOLLARS ($ 410.40)

IN Full PAYMENT OF Boyle E. Henry Service

LOT 28 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7161

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 13 1976

ISSUED BY R.W. Cline

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7762	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Thomas S. Badger

OWNER

ADDRESS

MORTUARY Beardsley Mitchell

LOT 131 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 11:45 Here DAY MON. DATE 7-12-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Flush marker Only

File Creditor's Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Beardsley OK

PHONE BY Hosteddy

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 7162

INVOICE NO. 30796

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23786

DATE 8-6 19 76

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123

Four Hundred Ten and 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Thomas S. Badger Service

LOT 131 GRAVE | ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 30796

W.O. D-7162

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PAYMENT UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
AUG 10 '76
PAID #13

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30796

DATE 7/12/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7162

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas S. Badger Service	
Lot 131 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID

AUG 10 1976

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	36.00	
100	7781	135.00	
100	7782	95.40	deh
100	7784	144.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30796

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1976

CHARGE Est. of: % Laurence R. Forest, Atty

ADDRESS No. Park Home Fed. Bldg. Suite A. 3921-30th St.

NAME OF DECEASED Pailig Banirian (04)

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 4276 GR ROW SEC DIV 10		
OPENING TIME 9:30 DAY DATE MON. 7-12-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

FILE CREDITORS CLAIM

Ch/ att. Mon. 1st thing 298-7237

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Gregory

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 7163

INVOICE NO. 30797

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23828

DATE 8-21 19 76

Est. of Pailig Bamirian

FROM c/o Laurence Forest, atty ADDRESS 3921 Thirtieth St. S.D. 92104

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Pailig Bamirian Service

LOT 4276 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 30797

W.O. D-7163

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-217

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN [illegible] PAID.

SAN DIEGO CITY TREAS. AUG 23 76 PAID #13

ISSUED BY P.L. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/12/1976

NO. 30797

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7163

Estate of Pailig Banirian
c/o Laurence R. Forest, Atty.
3921 30th St. Suite A.
San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pailig Banirian Service	
Lot 4276 Div 10	
Interment Charges	$ 135.00
Ceient Burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
AUG 23 1976

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	95.40	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30797

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1976

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Russell Fellows

OWNER Norma Fellows

ADDRESS 2636 Worden St. - Apt 129 S.D. (10)

MORTUARY

X-DEEP

		D.I.P.
LOT 36 GR 3 ROW SEC 1 DIV 11		300 00
OPENING TIME 10 Here DAY DATE Tues. 7-13-76		135 00
[redacted] BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION (VET.) Marker Inst.		40 00
	TOTAL	$570.40
PAID RECEIPT NUMBER 23708		
	BALANCE	

We Select - Flush Marker Only

PAID
JUL 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ly call Info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Geo. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7164

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23708

DATE 7-13 19 76

FROM Beardsley Mitchell Mort ADDRESS 1818 Sunset Cliffs Blvd.

Five hundred seventy & 40/00 — DOLLARS ($ 570.40)

IN full PAYMENT OF Russell Fellows Services

LOT 36 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-7164

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	135 00
WORK	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		570 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1976

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave. S.D. 92103

NAME OF DECEASED Mark P. Hope

OWNER Elizabeth Hope

ADDRESS 3815-3rd Ave. S.D. 92103

MORTUARY Merkley-Mitchell

LOT 39 GR 3 ROW SEC 2 ~~DIV~~ 12	200	00
OPENING TIME 11 a.m. HERE DAY DATE 7-15-76 THURS.	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8609

AUTHORIZED IN PERSON / PHONE BY Mr. Mitchell

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7165

INVOICE NO. 30798

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30798

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/15/1976	Cemetery		D-7165

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mark I. Hope Services	
Lot 39 Gr 2 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
SEP 14 1976

Elizaveth Hope
3815 3rd St.
San Diego, Calif. 92103

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30798

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 76

CHARGE Mamie Thomas

ADDRESS 4125 Samuel St. S.D. (13)

NAME OF DECEASED Edward Thomas

OWNER Mamie Thomas

ADDRESS

MORTUARY Ragsdale 263-1559

B

LOT 31 GR 7 ROW SEC 17 DIV 7	160	00
OPENING TIME 11A DAY Thurs DATE 7-15-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL #	390	40
PAID RECEIPT NUMBER		
BALANCE		

Be here 7/12 2 p.m. to buy lot, etc.

30 Day Note

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8553

AUTHORIZED
~~IN PERSON~~
PHONE BY Mamie Thomas ORDER TAKEN BY R. Callahan

W.O. NO. D 7166 INVOICE NO. 30799

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/15/1976

NO. 30799

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7166

Mamie Thomas
4125 Jamul Street
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edward Thomas Services	
Lot 31 Gr 7 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner.	90.00
Sales Tax	5.40
	$ 390.40

PAID
JUL 27 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 32.00	
100	7284	128.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30799

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 76

CHARGE Anderson-Ragsdale Mortuary -

ADDRESS 2601 Imperial Ave. S.D 92102.

NAME OF DECEASED Carl Givens.

OWNER Willie Givens

ADDRESS 2886 Franklin Ave. SD. (13)

MORTUARY Ragsdale

A		
LOT 16 GR 5 ROW SEC 2 DIV 12	200	00
OPENING TIME 1p m DAY DATE 7-15-76 THURS	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 23705		
BALANCE		

Ragsdale to send check in 7/12.

Flush Marker Only

PAID

JUL 19 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale. ORDER TAKEN BY Olson

W.O. NO. D 7167 INVOICE NO. CASH

FORM PR-974 REV.

0387

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23705

DATE 7-13 1976

FROM Anderson - Ragsdale Mfg. ADDRESS 2601 Imperial Ave. (2)

four hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN full PAYMENT OF Carl Giners Services

LOT 14 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7167

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

00387

CITY AUDITOR
JUL 16 1976

ISSUED BY R. Wilchne

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1976

CHARGE Margie Williams

ADDRESS 5 No. Hensley St. S.D. 92

NAME OF DECEASED Robert Hall

OWNER Margie Williams

ADDRESS Same

MORTUARY Ragsdale

LOT 9 GR 8 ROW SEC 17 DIV 7	160	00
OPENING TIME 1P DAY Wednes. DATE 7-14-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#390	40
PAID RECEIPT NUMBER 23707		
BALANCE		

Flush Marker Only

PAID

JUL 12 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#850

AUTHORIZED
IN PERSON
PHONE BY Margie Williams ORDER TAKEN BY R. Ludeke

W.O. NO. D 7168 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23702

DATE 7-12 1976

FROM Margie Williams ADDRESS 5 No. Hensley St. 2

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Robert Hall Serv.

LOT 9 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7168

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 1 3 1976

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 76

CHARGE Verec F. Goodpasture 298-2587

ADDRESS 2231 Meade Ave. S.D. 92116

NAME OF DECEASED Pre-Need Lots.

OWNER 820- Eugene W.G. Williams; 821 - Verec Goodpasture; 822- Beverly A. Madden;

ADDRESS 823 - Terry L. Madden.

MORTUARY

LOT 820 821 822 823 GR ROW SEC BLK 8 DIV	900	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	900	00
PAID RECEIPT NUMBER 23703		
BALANCE	-0-	

Flat MARKERS ONLY

12-IN. X 24-IN.

PAID

JUL 19 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8508-9-10-11

AUTHORIZED
IN PERSON
PHONE BY Verec F. Goodpasture ORDER TAKEN BY J E Olson

W.O. NO. D 7169 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23703

DATE 7-12 19 76

FROM Vetee F. Goodpasture ADDRESS 2231 Meade Ave. S.D. 92116

Nine Hundred Dollars & No Cents DOLLARS ($ 900.00)

IN Full PAYMENT OF PRE-NEED LOTS

820, 822

LOT 821 823 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-7164

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	120 00
SALES OF LOTS	100 7784	720 00
MARKINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		900 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 76

CHARGE Sallie Mayers

ADDRESS Below

NAME OF DECEASED Oscar B. Mayers

OWNER Sallie Mayers, 461-4486

ADDRESS 5745 Lambda Lane La Mesa 92044

MORTUARY Featheringill

X-DEEP

		D.F.P.	
LOT 146 GR 7 ROW SEC 1 DIV 11		300	00
OPENING TIME 12:00 DAY DATE THURSDAY 7-15-76		135	00
VAULT W.T.S. SIZE		143	10
REMOVAL OR FOUNDATION VET. Marker Asst.		40	00
TOTAL	$	618	10
PAID RECEIPT NUMBER			
BALANCE			

Mrs. Mayers will be out to handle final arrangements and charges.

Corp. U.S.M.C. 435088

30 DAY NOTE - File Vets Claim (OP)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8574

AUTHORIZED IN PERSON / PHONE BY Sallie Mayers ORDER TAKEN BY [signature]

W.O. NO. D 7170 INVOICE NO. 30800

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23764

DATE 7-31 19 76

FROM Sally Mayers ADDRESS 5745 Lambda Lane, La Mesa 92041

Four Hundred Sixty Eight and 10/100 DOLLARS ($ 468.10)

IN part PAYMENT OF Oscar B. Mayers Service

LOT 146 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30800

W.O. D-7170

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
AUG 3'76
PAID #13

ISSUED BY RL Hamilton

CREDIT SALES CARE	305 951	60	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		468	10

Vets Allowance

(92041)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 23845

DATE 8-27 1976

FROM Sallie Mayers ADDRESS 5745 Lambda Ln. La Mesa

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Essie B. Mayers Services

LOT 146 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30800

W.O. D 7170

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 30 '76
PAID #13

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/15/1976

NO. 30800

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7170

Sallie Mayers
5745 Lambda Lane
La Mes , Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oscar B. Mayers Services	
Lot 146 Gr 7 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Vhited Top Seal Vault	135.00
Sales Tax	8.10
Marker Installation	40.00
7-31-76 R#23764 468.10	$ 618.10
	150.00
30 DAY NOTE (File Vets Claim)	

PAID
AUG 3 0 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 60.00	
100	7284	240.00	rwd
100	7281	135.00	
100	7782	143.10	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30800

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1976

CHARGE Pearl Billings

ADDRESS Below

NAME OF DECEASED Earl G. Billings

OWNER Pearl Billings

ADDRESS 4271 Lamont S.D. (9)

MORTUARY Pac. Beach

LOT 269 GR ROW SEC 4 DIV 8	85	00
OPENING TIME PM DAY Fri DATE 8-13-76	35	00
~~VAULT BOX~~ SIZE (Ashes)		
REMOVAL OR FOUNDATION VET.		
TOTAL	*120.	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only

Inter on Red. 30 Day NOTG

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9579

AUTHORIZED IN PERSON PHONE BY Pearl R. Billings ORDER TAKEN BY R. Ruckelshaus

W.O. NO. D 7171 INVOICE NO. 30841

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23827

DATE 8-21 19 76

FROM Pearl Billings ADDRESS 4771 Lamont St. S.D. 92109

One Hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Earl B. Billings Service

LOT 269 GRAVE ROW SECTION 4 DIVISION 8 ~~BLOCK~~

INVOICE NO. 30841

W.O. D-7171

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. AUG 23 76 PAID #13

ISSUED BY M. Hamilton

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/13/1976

NO. 30841

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7171

Pearl Billings
4771 Lamont St.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/13/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Earl G. Billings Service	
Lot 269 Sec 4 Div 8	$ 85.00
Interment Charges	35.00
	$120.00

PAID
AUG 23 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	17.00	
100	7781	35.00	
100	7784	68.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30841

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1976

CHARGE Oline Fox

ADDRESS 3316 Bancroft St. S.D. (4)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 28 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 23707		
BALANCE		

Flush marker Only

PAID
JUL 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8512

AUTHORIZED IN PERSON PHONE BY Ch/in Mail

ORDER TAKEN BY R. Ullehne

W.O. NO. D 7172

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23707

DATE 7-13 19 76

FROM Gloria Fox ADDRESS 3316 Bancroft St. 92104

Two hundred & no/100 — DOLLARS ($ 200.00)

IN Full PAYMENT OF Res. Real Com. Lot

LOT 28 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-7172

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1976

ISSUED BY Rueben

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 76

CHARGE Jo Helen Black

ADDRESS P.O. Box 49, Lakeside Cal. 92040

NAME OF DECEASED Maria Rosemary Barbuscia Hall

OWNER Above

ADDRESS

MORTUARY Lakeside

LOT 10 GR 7 ROW SEC 2 ~~BLK~~ DIV 12 FRI	200	00
OPENING TIME 10:00 DAY DATE 7-16-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10284

AUTHORIZED IN PERSON / PHONE BY Jo Helen Black ORDER TAKEN BY D. Hamilton

W.O. NO. D 7173 INVOICE NO. 30801

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
VE[illegible]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/16/1976

No. 30801

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7173

Jo Helen Black
P.O. Box 49
Lakeside, Cal. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria Rosemary Hall Service	
Lot 10 Sr 7 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
MAR 19 1980

TREAS. COLL.
JV 5020 12-13-76 (11-30-76)

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	[illegible]
[illegible]	7781	135.00
[illegible]	7782	[illegible]
	7784	[illegible]

INV. PREPARED BY

deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30801

FORM AC-22

BI

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1976

CHARGE Pre-Paid . . .

ADDRESS

NAME OF DECEASED Clarence A. Hundeby

OWNER

ADDRESS

MORTUARY Clairemont

LOT 64 GR 9 ROW SEC 17 DIV 7

OPENING TIME 1 HERE DAY DATE F 7-16-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

LOT, OPENING, & LINER Pd. on D-6803

Have auth. signed at graveside

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Clairemont

ORDER TAKEN BY R.W. Dekus

W.O. NO. D 7174

INVOICE NO. Pre-Paid

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D 7174

July 16, 19 76

The undersigned hereby requests and authorizes the interment of the remains of CLARENCE A. HUNDEBY in Lot 64 Gr 9 Row Sec. 17 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Ardell Ailshire — 4816 Sutland Drive, S.D. Calif. 92117

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization: LOT OWNER

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 76

CHARGE MARTHA BEISH 469-8484

ADDRESS 7515 Mount VERNON, LEMON GROVE, 92045

NAME OF DECEASED PRENEED LOT & INTERMENT SERVICE

OWNER Clayton E. & MARTHA BEISH

ADDRESS (Same)

MORTUARY

X-Deep

		D.I.P.	
LOT 36 GR 1 ROW SEC 3 BLK/DIV 12		270	00
OPENING TIME DAY DATE		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		500	40
PAID RECEIPT NUMBER 23712			
BALANCE		⊖	

FLAT MARKER ONLY

PAID

JUL 14 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

II 8513

AUTHORIZED
IN PERSON
PHONE BY x Martha L. Beish ORDER TAKEN BY I E Olson

W.O. NO. D 7175 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23712

DATE 7-14 19 76

FROM MARTHA BEISH ADDRESS 2515 Mt. Vernon, Lemon Grove 92045

Five Hundred Dollars & Forty Cents DOLLARS ($ 500.40)

IN Full PAYMENT OF PRE-NEED LOT (D.I.P.) & INTERMENT SERVICES.

LOT 36 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-7175

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1976

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		500	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 76

CHARGE Ben Thompson 67556

ADDRESS P.O. Box 25, McCracken, Kansas

NAME OF DECEASED Pre Need Double Ash Plots

OWNER Same

ADDRESS

MORTUARY

E

LOT 51 GR 7F8 ROW SEC 3 DIV 5 | 170 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ | 170.00

PAID RECEIPT NUMBER 23715

BALANCE

Flush markers only allowed

PAID

JUL 15 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8515

AUTHORIZED
IN PERSON
PHONE BY Ch/in mail

ORDER TAKEN BY R. Ruelahna

W.O. NO. D 7176

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23715

DATE 7-15 19 76

FROM Ben Thompson ADDRESS P.O. Box 25 McCracken, Ks.

One hundred seventy & no/100 DOLLARS ($ 170.00)

IN full PAYMENT OF (2) Double ash Plots

LOT 51 GRAVE 7 E 8 ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. CASH

W.O. D-7176

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1976

ISSUED BY R.W. Echo

CREDIT SALES CARE	306 951	34	00
HALF SALES OF LOTS	100 7784	136	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		170	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 76

CHARGE Henry Walters 223-0779

ADDRESS 4745 Cape May, S.D. 92107

NAME OF DECEASED Carolyn C. Walters

OWNER Above

ADDRESS

MORTUARY Bearosley-Mitchell

LOT 24 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 11:00 DAY DATE 7-19-76 mon	135	00
~~VAULT~~ BOX Bell SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	315	00
PAID RECEIPT NUMBER 23717		
BALANCE	-0-	

Flat Marker Only

Bill Mortuary for Liner (D-7184)

Res Lot 23 Gr 12 to 11/1/76

PAID

JUL 16 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8517

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY D. Hamilton

W.O. NO. D 7177

INVOICE NO. Cash

FORM PR-974 REV.

0469

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23717

DATE 7-16 19 76

FROM Henry Walters ADDRESS 4745 Cape May, S.D. 92107

Three Hundred Fifteen and 00/100 DOLLARS ($ 315.00)

IN Cash PAYMENT OF Carolyn C. Walters Service

LOT 24 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7177

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

00469 CITY AUDITOR JUL 20 1976

ISSUED BY P.L. Hamilton

CREDIT SALES CARE	306 951	36
HALF SALES OF LOTS	100 7784	144
OPENINGS	100 7781	135
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 76

CHARGE Wanett Carbaugh 479-1757

ADDRESS 2512 Hill Dr. Nat City 92050

NAME OF DECEASED Paul Pifer Null

OWNER Above

ADDRESS

MORTUARY Berge-Roberts

LOT 68 GR 2 ROW SEC 17 DIV 7	160	00
OPENING TIME 1 Here DAY Thurs. DATE 7-22-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Set	40	00
TOTAL	$430	40
PAID RECEIPT NUMBER 23724	280	40
BALANCE	$150	00

Flat Marker Only

P.F.C. U.S.A. # 39476034

File Vets Claim (612)

DETAIL

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eldon Carbaugh ORDER TAKEN BY B. Mehne

W.O. NO. D 7178 INVOICE NO. 30806

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23724

DATE 7-20 1976

FROM Wanetta Garbaugh ADDRESS 2512 Hill Dr. N.C. 92030

Two hundred eighty & 40/100 — DOLLARS ($ 280.40)

IN part PAYMENT OF Paul P. Null Sev.

LOT 68 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-9178

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

00546

CITY AUDITOR
JUL 22 1976

ISSUED BY Rulehne

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		280	40

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23868

DATE 9-7 1976

FROM Wanett Corbaugh ADDRESS 2512 Hill Dr. N.C.

One hundred fifty & 00/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Paul P. Null Services

LOT 68 GRAVE 2 ROW SECTION 17 DIVISION 4 BLOCK

INVOICE NO. 30806

W.O. D 7178

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 8 '76 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/22/1976

NO. 30806

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7178

Wanett Carbaugh
2512 Hill Dr.
National City, Cal. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/22/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul Pifer Null Service	
Lot 68 Gr 2 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 430.40
Paid on Rec #23724	- 280.40
Balance Due	$ 150.00
Vets Claim Filed 7/23/76	

PAID
SEP 8 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	22.00	
100	7784	128.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30806

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1976

CHARGE Sam Nakashima

ADDRESS 2106 Paradise Pl. S.D. (19)

NAME OF DECEASED Helen Y. Tsuchida-

OWNER Denhiki Nakashima &

ADDRESS Shigeo Nakashima

MORTUARY (Ashes)

LOT 4474 4477	GR	ROW	SEC	DIV 10			
OPENING TIME P.M.	DAY DATE Fri 7-16-76	(2) openings			70	00
VAULT ASH	SIZE (2)				74	20
REMOVAL OR FOUNDATION VET	(2) Recording				40	00
	Marker Inst.				40	00
				TOTAL	$224	20
PAID RECEIPT NUMBER 23718				BALANCE		

Lot #4474 - Helen Y. Tsuchida

Lot #4477 - Denhiki & Shigeo Nakashima

BOTH IN ONE ASH VAULT.

PAID
JUL 16 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Sam Nakashima ORDER TAKEN BY R. Nakahara

W.O. NO. D 7179 INVOICE NO. 01454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23718

DATE 7-16 1976

FROM Sam Nabashima ADDRESS 2106 Paradise St. S.D. 14

Two hundred twenty four & 24/100 DOLLARS ($ 224.20)

IN full PAYMENT OF Ash Inter. & Marker Setting

LOT 4474 & 4477 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7179

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 20 1976

ISSUED BY Rudolph

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	70	00
BOXES	100 7782	74	20
REMOVALS FOUNDATIONS	100 7783	80	00
TOTAL PAID $		224	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1976

CHARGE Manuela Romera

ADDRESS 6033 Thorn St. S.D. (15)

NAME OF DECEASED Jobita Gloria Preciado

OWNER Manuela Romero

ADDRESS Same

MORTUARY Bonhams 583-3565

LOT 50 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 10 A DAY Tues DATE 7-20-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Manuela Romero ORDER TAKEN BY R. Ledesma

W.O. NO. D 7180 INVOICE NO. 3088A

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23740

DATE 7-27 1976

FROM Manuela Romero ADDRESS 6033 Thorn St. SD (5)

Three hundred ninety $ 40/100 DOLLARS ($ 390.40)

IN Full PAYMENT OF Jobita G. Preciado Sen.

LOT 50 GRAVE 5 ROW GO SECTION 17 DIVISION 7 ~~BLOCK~~

INVOICE NO. 30804

W.O. D-7180

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY OF SAN DIEGO
JUL 29 1976
PAID

ISSUED BY B. McKelvie

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/20/1976

NO. 30804

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7180

Manuela Romero
6033 Thorn St.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/20/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jobita Gloria Preciado Service	
Lot 50 Gr 5 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
JUL 29 1976

PAID
JUL 29 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	32.00	leo
100	7784	128.00	
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30804

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Phylis M. Trimmer

OWNER

ADDRESS

MORTUARY

LOT 1295 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$40	00
PAID RECEIPT NUMBER		
BALANCE		

File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hostader

ORDER TAKEN BY R. Ullehne

W.O. NO. D 7181

INVOICE NO. 30802

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/16/1976

NO. 30802

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7181

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
XXXXXXXXXXXXXXXXXXXXXX	
Phyllis M. Trimmer Service	
Lot 1295 Sec 3 Div 8	
Marker Setting Fee	$ 40.00
8-26-76 CM 30859 [40.00] -0-	
Creditor's Claim	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	40.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30802

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/26/1976

NO. 30859

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7181

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Phyllis M. Trimmer Services	
Lot 1295 Sec 3 Div 8	
Marker Installation Fee	$ 40.00

This billing to be cancelled because billing was issued originally on invoice #30763, dated 6/28/76.

Invoice #30802 to be voided and cancelled.

Cem. Mgr.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 40.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30859

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1976

CHARGE Ida Mellie White

ADDRESS 5091 Lyon St. S.D. (2)

NAME OF DECEASED Pre-Need T.M.

OWNER Same

ADDRESS

MORTUARY

LOT 40 GR 1 ROW SEC 3 DIV 2	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$180	00
PAID RECEIPT NUMBER 23721		
BALANCE		

Flush marker Only

PAID

JUL 19 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#852

AUTHORIZED ~~IN PERSON~~ PHONE BY L. H. H.

ORDER TAKEN BY R. Ruddell

W.O. NO. D 7182

INVOICE NO. CA514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23721

DATE 7-19 19 76

FROM Ida M. White ADDRESS 5091 Lyn St S.D.

One hundred eighty & 00/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Two Head Lot

LOT 10 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6HSH

W.O. D-7157

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 20 1976

ISSUED BY Kudelka

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 76

CHARGE Grace Kramer 443-3782 92040

ADDRESS 11555 Valle Vista Rd, Lakeside Cal

NAME OF DECEASED John E. Kramer

OWNER Above

ADDRESS

MORTUARY Lakeside (Sherrill)

A X-Deep

		D.I.P.	
LOT 124 GR 12 ROW SEC 1 DIV //		300	00
OPENING TIME 10a.m. HERE DAY DATE 7-21-76 Wed.		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION (VET.) Marker Setting Fee		40	00
TOTAL		570	40
PAID RECEIPT NUMBER 23725		420	40
BALANCE		150	00

Vets Info From Mort

Flush marker Only

File Veto Claim (OK)

LOCAL CONTACT

443-8231

Detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

H8683

AUTHORIZED
IN PERSON
PHONE BY E. J. Kramer

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7183

INVOICE NO. 30805

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23725

DATE 7-20 19 76

FROM Grace Kramer ADDRESS 11555 Valle Vista Rd, Lakeside CA

Four Hundred Twenty and 40/100 DOLLARS ($ 420.40)

IN part PAYMENT OF John Kramer Service

D.I.P.

LOT 124 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. O-7183

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 22 1976

ISSUED BY El. Hamilton

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		420	40

FORM AC-212

VETERAN'S ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24132

DATE 11-19 1976

FROM Grace Kramer ADDRESS 11555 Valle Vista Rd

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF John E. Kramer Sen.

LOT 124 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30805

W.O. D-7183

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] STATED UNLESS STAMPED [illegible] SPACE.

SAN DIEGO CITY TREAS NOV 22 '76 PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/21/1976

NO. 30805

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7183

Grace Kramer
11555 Valle Viste Rd.
Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John E. Kramer Services	
Lot 124 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 570.40
Paid by receipt #23725	- 420.40
Balance Due	$ 150.00
Vets. Claim Filed	

PAID
NOV 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30805

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 19 76

CHARGE Beardsley-Mitchell

ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

NAME OF DECEASED Carolyn C. Walters

OWNER

ADDRESS

MORTUARY

LOT 24 GR 7 ROW SEC 3 DIV 12		
OPENING TIME 11A DAY DATE MON 7-19-76		
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	95	40
PAID RECEIPT NUMBER		
BALANCE		

Service paid on D-7177

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mitchell

ORDER TAKEN BY D. Hamilton

W.O. NO. D 7184

INVOICE NO. 30803

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23817

DATE 8-18 1976

FROM Beardsley Mitchell ADDRESS 1818 Sunset Cliffs Blvd.

Ninety Five & 40/100 — DOLLARS ($ 95.40)

IN full PAYMENT OF Carolyn C. Walters Sev.

LOT 24 GRAVE 7 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 30803

W.O. D-7184

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 20 '76
PAID #13

ISSUED BY K. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		95	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30803

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/19/1976	Cemetery		D-7184

Beardsley-Mitchell
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/19/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carolyn C. Walters Service	
Lot 24 Gr 7 Sec 3 Div 12	
Concrete Burial Liner	$ 90.00
Sales Tax	5.40
	$ 95.40

PAID
AUG 20 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30803

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 76

CHARGE RUTH M. GREEN 262-5084

ADDRESS 3749 Z St., S.D., 92113

NAME OF DECEASED PRE-NEED LOT

OWNER RUTH M. GREEN

ADDRESS SAME

MORTUARY

LOT 29 GR 2 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23726		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
JUL 20 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8522
AUTHORIZED IN PERSON PHONE BY Ruth M. Green ORDER TAKEN BY P.E. Olson

W.O. NO. D 7185 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23726

DATE 7-20 19 76

FROM Ruth M. Greed ADDRESS 3749 Z St. S.D. 92113

Two Hundred Dollars & No Cents. DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 29 GRAVE 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-7185

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 22 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1976

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Michael J. Cain

OWNER

ADDRESS

MORTUARY Benbough

LOT 62 GR 3 ROW SEC 16 [redacted] DIV 7

OPENING TIME 10 Here DAY DATE Fri 7-23-76

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd. pre-need on D-2212 & D-6342

Set upon Carrier - Priest Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Whitake

ORDER TAKEN BY R. Walehne

W.O. NO. D 7186

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1976

CHARGE ROGERS MORTUARY

ADDRESS 4094 UNIVERSITY AVE., S.D. 92105

NAME OF DECEASED John H. Doig (Ashes)

OWNER

ADDRESS

MORTUARY Rogers (WYNN)

LOT 74 GR 1 ROW SEC 1 ~~BLK~~ DIV 1			
OPENING TIME P.M DAY DATE Tues 7-27-76		35	00
VAULT ~~SIZE~~ Ash SIZE		37	10
REMOVAL OR FOUNDATION (VET)			
Recording Fee		20	00
TOTAL		$92	10
PAID RECEIPT NUMBER			
BALANCE			

Delivery Only
CENTER LEET

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) WYNN.

ORDER TAKEN BY L.E. Olsen

W.O. NO. D 7187

INVOICE NO. 30810

FORM PR-974 REV.

D 7187

MOUNT HOPE CEMETERY

4-23- 1970

The undersigned hereby requests and authorizes the interment of the remains of John H. Doig in Lot 74 Gr 1 Row ~~Block~~ Sec. 1 Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Genevieve L. Doig — 3548 Cherokee ave. S.D. 92104

Signature of relative or legal representative

Granddaughter & lot owner

Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/27/1976

NO. 30810

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7187

Rogers Mortuary
4094 University Avenue
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John H. Doig Service	
Lot 74 Gr 1 Sec 1 Div 1	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID

AUG 12 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	35.00	
100	7782	37.10	leo
100	7783	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1976

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V.

NAME OF DECEASED Inf. Boy Munoz

~~OWNER~~ Fredrico Munoz

ADDRESS 760 Kostner Dr. SO. 92154

MORTUARY Humphrey

D

LOT 999 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 1:45 ~~Hero~~ DAY weshes DATE 7-21-76	35	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 23728		
BALANCE		

10" x 20" flush marker Only

We Select

Chf w/ Ser.

PAID

JUL 21 1976

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS [illegible] IT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Joe Brandy

ORDER TAKEN BY R. Ulehas

W.O. NO. D 7188

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23728

DATE 7-21 19 76

FROM Humphreys Mort. ADDRESS 855 Broadway C.V.

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Infant Boy Mtung Services

LOT 999 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-7188

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 22 1976

ISSUED BY Rutledge

CREDIT SALES CARE	306 951	8	00
HALF SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 76

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Paul A. Peninger

OWNER Margaret F. Peninger

ADDRESS 27534 Kingsgate Way Apt. 4

MORTUARY Farmington Hills, Mich. 48024

X-DEEP

	D.I.P.	
LOT 71 GR 12 ROW SEC 2 DIV 2	300	00
OPENING TIME 2 P DAY DATE Fri 7-23-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL $	530	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed.

No CHAIRS

Mrs. Foster
287-5008 Local

(313) 478-4473 - 466-9182 Mrs. Courthon

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Margaret F. Peninger ORDER TAKEN BY R. Wellens

W.O. NO. D 7189 INVOICE NO. 30807

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/23/1976

NO. 30807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7189

Merkley-Mitchell Mortuary
3655 5th Avenue
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/23/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul G. Peninger Service	
Lot 71 Gr 12 Sec 2 Div 12(D.I.P)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40

PAID

OCT 22 1976

Margaret F. Peninger
27534 Kingsgate Way Apt. #4
Farmington Hills, Mich. 48024

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	60.00
100	7784	240.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30807

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1976

CHARGE T. L. DeBord 256-2620

ADDRESS 1137 East Williams St., Barstow, CA. 92311

NAME OF DECEASED David A. DeBord

OWNER (Same)

ADDRESS

MORTUARY Rogers (Texas)

LOT 29 GR 4 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 p.m. DAY DATE 7-23-76 Fri	135	00
VAULT Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	430	40
PAID RECEIPT NUMBER 23727	280	40
BALANCE	150	00

FLAT MARKER ONLY

U.S. Navy - Vietnam -

Mortuary to provide Vet's info.

Bill for Veteran marker

Vet's Claim not filed.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY T L DeBord ORDER TAKEN BY P E Olsen

W.O. NO. D 7190 INVOICE NO. 30808

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23825

DATE 8-21 19 76

FROM Theodore L. LeBard ADDRESS 1137 East Williams St. Banning 92311

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Claud A. LeBard Service

LOT 29 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 30808

W.O. D-7190

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 23 76 PAID #13

ISSUED BY [illegible] Hamilton

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	110	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23727

DATE 7-21 19 76

FROM T. L. DeBoro ADDRESS 1137 E. Cullen St. Bristol 12346

Two Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 280.40)

IN Part PAYMENT OF David A. DeFord Service

LOT 29 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7190

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 22 1976

ISSUED BY L. E. Olsen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	135	00
TAXES	100 7782	15	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		280	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/23/1976

NO. 30808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7190

Theodore L. DeBord
1137 East Williams Street
Barstow, Calif. 92311

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/23/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David A. DeBord Service	
Lot 29 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid on Rec #23727	- 280.40
Balance Due	$ 150.00

PAID
AUG 23 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	40.00
100	7784	110.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30808

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1976

CHARGE Pre Pd.

ADDRESS

NAME OF DECEASED William J. Powell

OWNER

ADDRESS

MORTUARY Conrad Mort.

LOT 1189 GR ROW SEC DIV 10

OPENING TIME DAY DATE Mon. 7-26-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

all chgs pre.pd on D-6076.

Auth. Coming.

Del Only (Early)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gary C.

ORDER TAKEN BY Dehne

W.O. NO. D 7181

INVOICE NO. Pd

FORM PR-974 REV.

D7191

Conrad Lemon Grove **Mortuary, Inc.**



SERVICE MEASURED NOT BY . . . GOLD BUT BY . . . THE GOLDEN RULE

MEMBER, THE ORDER OF THE GOLDEN RULE

7387 Broadway • Lemon Grove, California 92045 • Telephone (714) 460-4601

July 22, 1976

Mount Hope Cemetery
San Diego, California

I hereby authorize Mount Hope Cemetery to use Lot #1189, Division 10, for the interment of WILLIAM JAMES POWELL.

Thelma Fuhr

Thelma Fuhr as Lot owner

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1976

CHARGE Francis C. Lee 92104

ADDRESS 4070 Utah St. Apt. #4

NAME OF DECEASED Grace W. Lee

OWNER Francis C. Lee

ADDRESS Same 299-0245

MORTUARY Lewis Colonial

X-DEEP

	D. F. P.
LOT 20 GR 2 ROW SEC 3 DIV 12	270 00
OPENING TIME 11:00 DAY DATE 7-26-76 MON	135 00
VAULT W-T. S. SIZE	143 10
REMOVAL OR FOUNDATION VET.	
TOTAL	$548.10
PAID RECEIPT NUMBER	
BALANCE	

Flush Marker Only Allowed

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8580

AUTHORIZED IN PERSON PHONE BY M. Lee ORDER TAKEN BY R. Wallace

W.O. NO. D 7192 INVOICE NO. 30809

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/26/1976

NO. 30809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7192

Francis C. Lee
4070 Utah Street, Apt. 4
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grace W. Lee Service	
Lot 20 Gr 2 Sec 3 Div 12(D.I.I.)	$ 270.00
Interment Charge	135.00
Whited Sealed Vault	135.00
Sales Tax	8.10
	$ 548.10

PAID
AUG 19 1976

30-Day Note

Refuse disposal T. Gr 1315

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7743 7784	54.00	
100	7784	216.00	
100	7781	135.00	leo
100	7782	143.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 30809

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 19 76

CHARGE Elmer M. Nelson S.V. 92077

ADDRESS 9869 San Cristobal Rd.

NAME OF DECEASED Ann E. Nelson

OWNER Elmer M. Nelson

ADDRESS Same 460-2325

MORTUARY Merkley Mitchell

LOT 6 GR 9/10 ROW SEC 3 DIV 12 360 00

OPENING TIME 2:30 Here DAY Wednes. DATE 7-28-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $590.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8551

AUTHORIZED
IN PERSON
PHONE BY Elmer M. Nelson ORDER TAKEN BY R.W. Adams

W.O. NO. D 7193 INVOICE NO. 30813

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23794

DATE 8-10 19 76

FROM Elmer W. Nelson ADDRESS 9869 San Cristobal Rd. S.D. 92071

Five Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 590.40)

IN Full PAYMENT OF Ann E. Nelson Service

LOT 6 GRAVE 9 & 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 30813

W.O. D-7193

UNPAID BALANCE AFTER THIS PAYMENT ϕ

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE PROPER SPACE

SAN DIEGO CITY TREAS.
AUG 12 '76
PAID #13

ISSUED BY E. Wilson

CREDIT SALES CARE	306 951	72	00
HALF SALES OF LOTS	100 7784	288	00
OPENINGS	100 7781	195	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		590	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/28/1976

NO. 30813

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7193

Elmer W. Nelson
9869 San Cristobal Rd.
Spring Valley, Cal. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ann S. Nelson Service	
Lot 6 Graves 9 & 10 Sec 3 Div 12	$ 360.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 590.40

PAID
AUG 12 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	72.00	
100	7781	135.00	
100	7782	95.40	
100	7784	288.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30813

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 1976

CHARGE Charles D. Rucker

ADDRESS 9350 Hollyhock Rd. Sp. Valley 92077

NAME OF DECEASED Pre-Need

OWNER Anna L. Rucker

ADDRESS

MORTUARY

LOT 2472 GR ROW SEC ~~BLK~~ DIV 10	250	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$250.	00
PAID RECEIPT NUMBER 23730		
BALANCE		

Flush marker Only

PAID
JUL 23 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8524
AUTHORIZED
~~IN PERSON~~
PHONE BY Chas. Rucker
ORDER TAKEN BY R. Ullehne

W.O. NO. D 7194

INVOICE NO. CHASH

FORM PR-974 REV.

699

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23730

DATE 7-23 1976

FROM Charles D. Kucker ADDRESS 9350 Hollyhock Rd

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF The Need lot

LOT 2472 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7194

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 27 1976
00699

ISSUED BY R Wilhelms

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1976

CHARGE William Stamps

ADDRESS 1327 Findley Ave. Bronx, N.Y. 10456

NAME OF DECEASED Henry Woman Stamps

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 24 GR 11 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 1:30P DAY DATE MON. 7-26-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23731		
BALANCE	-0-	

Flat Marker Only

PAID
JUL 23 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8525
AUTHORIZED
IN PERSON
PHONE BY William R. Stamps ORDER P.D. Hamilton

W.O. NO. D 7195 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23731

DATE 7-23 19 76

FROM William Stamps ADDRESS 1327 Findlay Ave Bronx N.Y.

Three Hundred Ninety and 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Henry Wayman Stamps Services

LOT 24 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7195

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 27 1976

ISSUED BY L.L. Hamilton

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	50
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1976

CHARGE Thomas J. Farrell Jr.

ADDRESS 6304 Rancho Mission Rd #244 S.D. 92108

NAME OF DECEASED Property Transfer

OWNER Thomas J. Farrell

ADDRESS

MORTUARY

LOT 3046 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Transfer Fee $20.00

TOTAL $20.00

PAID RECEIPT NUMBER 23778

BALANCE 0

Above prop. Quitclaimed to new owner by Helen R. Gautereaux on 7-24-1976. Notary Nancy Durlin whose Comm. expires 7/1/1977

PAID
AUG 8 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. Wallehne

W.O. NO. D 7196

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23778

DATE 8-3 19 76

FROM A. C. Hansing ADDRESS P.O. Box 751 Bonita Calif.

Twenty and 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer Fee

LOT 3046 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D — 7196

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 5 1976 1021

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		20 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 75

CHARGE MERNON CHASE 209-784-5238 93257

ADDRESS 1909 W. School Ave., Porterville, Calif.

NAME OF DECEASED PRE NEED lots / Service

OWNER Mernon & Luella Chase

ADDRESS (Same)

MORTUARY

LOT 4384 4385 GR ROW SEC BLK DIV B	400	00
OPENING TIME DAY DATE	270	00
VAULT ~~BOX~~ W-T5 SIZE	286	20
REMOVAL OR FOUNDATION VET.		
TOTAL	956	20
PAID RECEIPT NUMBER 23734		
BALANCE	-0-	

FLAT MARKER ONLY

* Hold post-dated check. (Aug 3)

PAID

JUL 25 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8576

AUTHORIZED IN PERSON

PHONE BY Mernon Chase

ORDER TAKEN BY J. E. Olson

W.O. NO. D 7197

INVOICE NO. Cash

FORM PR-974 REV.

944

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23734

DATE 7-25 1976

FROM MERNON CHASE ADDRESS 1909 W. School Ave. Porterville CA. 93257

Nine Hundred & Fifty-Six Dollars & Twenty Cents DOLLARS ($ 956.20)

IN Full PAYMENT OF PRE-NEED LOTS INTERMENT CHARES & W-TS

Vaults

LOT ~~4385~~ 4384 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7197

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

00944

CITY AUDITOR
AUG 3 1976

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781	270	00
BOXES	100 7782	286	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		956	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 76

CHARGE Pacific Beach Mort

ADDRESS 4710 Coss St., S.D. 92109

NAME OF DECEASED John Ernest Johnson Sr.

OWNER Gloria Johnson.

ADDRESS 3843 Ingraham St, Apt. F-102, S.D.

MORTUARY Pacific Beach

LOT 30 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1:30 p.m. DAY DATE 7-27-76 TUES.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8699

AUTHORIZED IN PERSON / PHONE BY Mrs. Trudshaw OK

ORDER TAKEN BY L E Olsen

W.O. NO. D 7198

INVOICE NO. 30811

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D7198

No. 24095

DATE 11-15 19 76

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. 9

Sixteen hundred fifty one & 60/100 — DOLLARS ($ 1651.60

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 30863-30855
30831-30828-30820-30811

W.O. D-7296 - D-7288
D-7237 - D-7228 - D-7216
D-7198

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 16 '76
PAID #13

ISSUED BY R.W. Lehne

CREDIT SALES CARE	306 951	112	00
HALF SALES OF LOTS	100 7784	1148	00
OPENINGS	100 7781	710	00
BOXES	100 7782	381	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1651	60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/27/1976

NO. 30811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7198

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John E. Johnson, Sr Service	
Lot 30 · Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

Gloria Johnson
3843 Ingraham St.
Apt. F-102
San Diego, Calif. 92109

PAID
NOV 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	35.00	
100	7289	194.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30811

MC 22

ORDER

MT. HOPE CEM

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1976

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.O.

NAME OF DECEASED Pre. need

OWNER Alice Stinnett

ADDRESS c/o Merkley Mort.

MORTUARY

LOT 12 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 23736		
BALANCE		

We Select - Flush Marker Only

PAID
JUL 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE [illegible] AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON #8527
PHONE BY Rich Mildred
ORDER TAKEN BY R Ulehne

W.O. NO. D 7199

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23736

DATE 7-26 1976

FROM Mark Lee Mitchell Mtn ADDRESS 3655-5th Ave SD

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Inwood for Alice Stinnett

LOT 12 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7199

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 27 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 76

CHARGE Indigent Burial Officer c/o Public Administrator

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED John N. Taylor

OWNER (County)

ADDRESS

MORTUARY Paris (Stan Berdan)

LOT 15 GR 6 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 9 Here DAY DATE Thurs 7-29-76	50	00
~~INNER BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED IN PERSON~~ PHONE BY Mark Hofstetter OK ORDER TAKEN BY P E Olson

W.O. NO. D 7200 INVOICE NO. 30815

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/29/1976

NO. 30815

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7200

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John N. Taylor Service	
Lot 15 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
AUG 26 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 30815

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1976

CHARGE Jessie Nelson

ADDRESS Below

NAME OF DECEASED Duard W. Bach

OWNER Jessie Nelson

ADDRESS Rt. #1 - Twin Falls, Idaho 83301

MORTUARY Beardsley-Mitchell

LOT 672 GR ROW SEC 3 DIV 8		160	00
OPENING TIME 10 A. DAY DATE Tues. 7-27-76		135	00
VAULT BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$390.	40
PAID RECEIPT NUMBER 23737			
BALANCE			

2'x1' flush marker Only

PAID
JUL 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8529

AUTHORIZED IN PERSON PHONE BY W. H. Thompson

ORDER TAKEN BY R. Ulehne

W.O. NO. D 7201

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7201

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23727

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 76

CHARGE Albert Hobbs. 560-7960

ADDRESS 10383 Borderlon St, S.D. 92124

NAME OF DECEASED HERBERT CASH

OWNER HARRY G. CASH II

ADDRESS (Same)

MORTUARY GREENWOOD MORT.

LOT 81 GR 11 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 Here DAY DATE 7-28-76 WED.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390.	40
PAID RECEIPT NUMBER 23738		
BALANCE		

PAID

JUL 26 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat MARKER

FAMILY REQUST CASKET TO BE OPEN AT GRAVE-SIDE SERVICE — Albert Hobbs

Chgs to be paid before SERVICE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8529

AUTHORIZED IN PERSON / PHONE BY Albert Hobbs ORDER TAKEN BY J E. Olsen

W.O. NO. D 7202 INVOICE NO. Copie

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7202

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23738

DATE 7-26 1976

FROM Albert Hobbs ADDRESS 1C 383 Barberton St. S.D.

Three Hundred & Ninety Dollars & no/100 DOLLARS ($ 390.00)

IN Full PAYMENT OF Herbert Cash Service

LOT 81 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CBSW

W.O. D-7202

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 27 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24224

DATE 12-16 19 76

FROM Humphrey Mortuary ADDRESS 855 Broadway C.C.

Two hundred fifty five & no/100 DOLLARS ($ 255.00)

IN full PAYMENT OF Jean P. Hinard Serv.

LOT 87 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 30704

W.O. D-7002

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY
DEC 17 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	28.00
HALF SALES OF LOTS	100 7784	132.00
OPENINGS	100 7781	95.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		255.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23712

DATE 7-27 19 76

FROM Humphreys Mort ADDRESS 855 Broadway C.V.

One Hundred thirty five & 40/100 DOLLARS ($ 135.40)

IN Just PAYMENT OF Grave Liners Services

LOT 87 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 30704

W.O. D-7002

UNPAID BALANCE AFTER THIS PAYMENT 255.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JUL 29 1976 CITY TREASURER SAN DIEGO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	40 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30704

DATE 5/21/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7002

Humphrey Mortuary
855 Broadway
Chula Vista, Cal. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/21/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jean Pierre Rinard Service	
Lot 87 Gr 1 Sec 16 Div 7	$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
7-27-76 R#23742 13540	255 00

PAID
DEC 17 1976

Est. Cf:

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	32.00
100	7781	135.00
100	7782	95.40
100	7784	128.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30704

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 76

CHARGE Wayman Johnson 262-1600

ADDRESS 4942 Deaton Dr. S.D. 92102

NAME OF DECEASED Ernestine J. McKinney

OWNER Wayman Johnson

ADDRESS Same

MORTUARY Kaysdale (OFF. 236-6767)

A

LOT 16	GR 7	ROW	SEC 3	DIV 12		180	00
OPENING TIME 2 p.m.		DAY DATE 7-30-76 Fri.				135	00
VAULT BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410.	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8604

AUTHORIZED IN PERSON / PHONE BY Wayman Johnson ORDER TAKEN BY Ruth Adams

W.O. NO. D 7203 INVOICE NO. 30818

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/30/1976

NO. 30818

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7203

Maysan Johnson
4943 Teaton St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ernestine J. McKinney Service	
Lot 16 Gr 7 Sec 3 Div 12	180.00
Interment Charges	135.00
Cresent Burial Liner	90.00
Sales Tax	5.40
	$410.40

PAID
SEP 3 1976

50 day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	180.00	
100	7701	135.00	
100	7702	90.00	
100	7704	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30818

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 76

CHARGE Indigent Burial Officer c/o Public Administrator

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED George Elmo Neely

OWNER (County)

ADDRESS

MORTUARY Merkley-Mitchell (Mitchell)

LOT 33 GR 12 ROW SEC 17 BLK 7 DIV	55	00
OPENING TIME 9 a.m. HELD DAY DATE 7-27-76 TUES.	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105.	00
PAID RECEIPT NUMBER		
BALANCE		

Minister Only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Phil OK Mr. Stagg P.A.

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7204

INVOICE NO. 30812

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30812

DATE 7/27/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7204

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George Elmo Neely Service	
Lot 33 Gr 12 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$105.00

PAID
AUG 26 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	55.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	50.00

INV. PREPARED BY
lmc

CITY OF SAN DIEGO, CALIFORNIA NO. 30812

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1976

CHARGE Sybil C. Hockaby A43-3530

ADDRESS P.O. Box 350, El Cajon, CA. 92020

NAME OF DECEASED Bruce Hockaby

OWNER

ADDRESS

MORTUARY Parris

LOT 33 GR 6 ROW SEC MAS DIV Q	30	00
OPENING TIME 2 Here DAY Wed. DATE 7-28-76	35	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET. Floral Vase	5	30
TOTAL	$70	30
PAID RECEIPT NUMBER 23739		
BALANCE		

10" x 20" flush marker Only

PAID

JUL 26 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sybil C Hockaby ORDER TAKEN BY R. W. Cohne

W.O. NO. D 7205 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7205

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23739

DATE 7-26 19

FROM Sybil C. Huckaby ADDRESS PO Box 350 El Cajon 92020

Seventy Dollars & thirty Cents DOLLARS ($ 70.30)

IN Full PAYMENT OF Bruce Huckaby Senior & Floral Wave Inst.

LOT 33 GRAVE 6 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. 931

W.O. D-7205

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	24
OPENINGS	100 7781	35
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa ave 92123

NAME OF DECEASED Jane Doe

OWNER

ADDRESS

MORTUARY Rodriguez - Dartwell

LOT 87 GR 9 ROW SEC 16 DIV 7	55	00
OPENING TIME 8:30 ~~AM~~ DAY weaves DATE 7-28-76	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Permit # 109

Del Oaks

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO D 7206

INVOICE NO. 30814

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/26/1976

NO. 30814

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7206

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe # 1408-76	
Lot 87 Gr 9 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID

AUG 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7204	55.00	
100	7201	50.00	
			deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30814

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1976

CHARGE Robert O. Beckham

ADDRESS 7151 Hybeth Dr. La Mesa 92041

NAME OF DECEASED Marie T. Bryson

OWNER

ADDRESS

MORTUARY Bonhams

LOT 3 GR 1 ROW SEC 2 DIV 6		
OPENING TIME 2:00 ~~Hour~~ DAY FRIDAY DATE 7-30-76	135	00
~~VAULT~~ BOX Gr. Seat SIZE #5	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23743		
BALANCE		

Used bop. Too diff[illegible] X trailer on slope

PAID
JUL 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* 1st burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Robert O. Beckha ORDER TAKEN BY Ruddelma

W.O. NO. D 7207 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7207

7-27 19 76

The undersigned hereby requests and authorizes the interment of the remains of Marie T. Bryson in Lot 3 Gr 1 Row _____ Sec. 2 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Robert O Buckham — 7151 Hayseth Dr La Mesa CA 92041

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

V

780

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7207

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23743

DATE 7-27 19 76

FROM Robert E. Beckham ADDRESS 7151 Wyleth Dr. La Mesa

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Marie T. Bryson Sec.

LOT 3 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-7207

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

00780

CITY AUDITOR
JUL 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1976

CHARGE Charletta Henderson

ADDRESS Below

NAME OF DECEASED Charlie Kilgore

OWNER Charletta Henderson

ADDRESS 1206 So. Alta Vista - Monrovia

MORTUARY Ragsdale Ca. 91016

LOT 33 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2 Here DAY DATE Thurs. 7-29-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 23744	260	40
BALANCE	150	00

Pvt. U.S.A 38-276-989

Bill for marker on Arr.

File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8643

AUTHORIZED IN PERSON PHONE BY Charletta Henderson ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7208 INVOICE NO. 30816

FORM PR-974 REV.

OFFICIAL RECEIPT

Veterans Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23979

DATE 10-12 19 76

FROM Charlotte Henderson ADDRESS 1206 So. Alta Vista Monrovia, Calif. 9101

One Hundred Fifty & no/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Charlie Kilgore Service

LOT 33 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30816

W.O. D. 7208

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNTS UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 13 '76 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7208

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23744

DATE 7-27 1976

FROM Charletta Henderson ADDRESS 1206 So. Alta Vista Cor.

Two hundred sixty & 40/100 DOLLARS ($ 260.40)

IN part PAYMENT OF Charlie Kilgore Sen.

LOT 33 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7208

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30.00
HALF SALES DEPOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		260.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/29/1976

NO. 30816

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-7208

Charlotte Henderson
1206 So. Alta Vista
Monrovia, Cal. 91016

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/29/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charlie Kilgore Service	
Lot 33 Gr 7 Sec 3 Div 12	$ 180.00
Interest Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid on Rec # 23744	- 260.40
Balance Due	$ 150.00
Vets Claim Filed 7/27/1976	

PAID
OCT 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7204	6.00	
100	7204	144.00	dsh

CITY OF SAN DIEGO, CALIFORNIA NO. 30816

Form AC-22

39

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1976

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. SD

NAME OF DECEASED Hugh M. Aitkenhead

OWNER Donald A. Aitkenhead

ADDRESS 630 Fig Ave, Chula Vista

MORTUARY

B

LOT 13 GR 4 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 10A DAY Fri DATE 4-30-76	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390.	40
PAID RECEIPT NUMBER		
BALANCE		

We Select - Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8714

AUTHORIZED
IN PERSON
PHONE BY Walter Beardsley ORDER TAKEN BY R.W. Oehne

W.O. NO. D 7209 INVOICE NO. 30819

FORM PR-974 REV.

D-7209

LOT OWNER

AITKENHEAD, Donald H. 630 Fig Ave. Chula Vista

NAME ADDRESS

LOT 13 GR. 4 Sec 17 Div 7

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30819

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/30/1976	Cemetery		D-7009

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/76 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hugh M. Tikenhead Services	
Lot 13 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
PAID NOV 30 1976	$ 390.40

Donald M. Tikenhead
630 Fig Ave.
Chula Vista, Cal.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 32.00	
100	7284	133.00	rwd
100	7281	225.00	
100	9082	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30819

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1976

CHARGE Ruth A. Peterson (45)

ADDRESS 6741 Rosefield Dr. S.D.

NAME OF DECEASED Pre-Need 466-7356

OWNER

ADDRESS

MORTUARY

LOT 74 GR 4 ROW SEC 4 BLK DIV 5 | 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $160.00

PAID RECEIPT NUMBER 23745

BALANCE

12"X24" flush marker Only

PAID

JUL 28 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#853

AUTHORIZED

IN PERSON

PHONE BY Ruth Peterson ORDER TAKEN BY R. Ruelas

W.O. NO. D 7210 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7210

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23745

DATE 7-28 19 76

FROM Ruth Peterson ADDRESS 6741 Rosefield Dr. (B)

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need Cem. Lot

LOT 74 GRAVE 4 ROW SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. D-7210

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1976

CHARGE Harry E. Taylor (14)

ADDRESS 5354 Churchward St. S.D.

NAME OF DECEASED Meredeth R. Taylor

OWNER

ADDRESS 263-2004

MORTUARY Featheringill

D

LOT 1179 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 11 Here DAY DATE Fri. 7-30-76	45	00
BOX SIZE 1 X	47	70
REMOVAL OR FOUNDATION VET.		
48" Casket		
TOTAL	$142.	70
PAID RECEIPT NUMBER 23746		
BALANCE		

10"x20" flush marker Only

NO ACTIVITY IN AREAS
(Place at least 12 chains)

PAID
JUL 28 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Harry E Taylor

ORDER TAKEN BY R. W. Vehne

W.O. NO. D 7211

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23746

DATE 7-28 19 76

FROM Harry E. Taylor ADDRESS 5354 Churchward Cir

One Hundred forty two & 70/100 DOLLARS ($ 142.70)

IN full PAYMENT OF Burial at H. Taylor Service

LOT 1179 GRAVE ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-7211

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 28 1976

ISSUED BY Burbeck

CREDIT SALES CARE	306 951	16 00
HALF SALES LOTS	100 7784	40 00
OPENINGS	100 7781	45 00
BOXES	100 7782	41 70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		142 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1976

CHARGE Ind. Burial Off. % P.A.

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Kevin E. Moore JR.

OWNER

ADDRESS (Co. Infant)

MORTUARY Ragsdale

LOT 62-B GR 9 ROW SEC GAR DIV 3		28	00
OPENING TIME AM. DAY DATE Thurs 7-29-76		25	00
~~VAULT BOX~~ SIZE 2 ft			
REMOVAL OR FOUNDATION VET.			
TOTAL		$53	00
PAID RECEIPT NUMBER			
BALANCE			

Office Del. Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Weigle
PHONE BY Ragsdale

ORDER TAKEN BY R. Wallace

W.O. NO. D 7212

INVOICE NO. 30817

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/29/1976

NO. 30817

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7212

Indigent Burial Officer
c/o Public Administrator
3775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Kevin D. Moore Jr. Service	
Lot 62-B Gr 9 Sec GAR Div 3	$ 28.00
Interment Charges	25.00
	$ 53.00

PAID
AUG 26 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7054	28.00	
100	7051	25.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30817

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 19 76

CHARGE Lodee Jones

ADDRESS Beloit

NAME OF DECEASED PRE-NEED LOT

OWNER TOLES JONES

ADDRESS 3203 Webster Ave, S.D. 92113

MORTUARY

LOT 12 GR 9 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER 23747		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

JUL 28 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8537

AUTHORIZED
IN PERSON
PHONE BY Lodee Jones

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7213

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23747

DATE 7-28 19 76

FROM Ladee Jones ADDRESS 3203 Wetherby Ave SD. 12[illegible]

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre Need Lot

LOT 12 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 7213

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1976

CHARGE Ken Larsen

ADDRESS 9246 Three Seasons Rd. S.D. 92126

NAME OF DECEASED Sharon Larsen

OWNER

ADDRESS 566-8829

MORTUARY Featheringill

D

LOT 1936 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 10 a.m. Here DAY DATE Fri 7-30-76	35	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 23756		
BALANCE		

10"x20" flush Ma[illegible]

PAID
JUL 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Kenneth R Larsen

ORDER
TAKEN BY R. W. Wehrs

W.O. NO. D 7214

INVOICE NO. CA5 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7214

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23756

DATE 7-30 1976

FROM Rev. Roger Jump ADDRESS 6762 Eldridge St. 150

Seventy five & 1/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Sharon Parsons Sec.

LOT 1936 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-7214

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	5.00
HALF SALES OF LOTS	100 7784	32.00
OPENINGS	100 7781	25.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 19 76

CHARGE Flora A. Loh

ADDRESS 4960 Santa Monica, S.D. 92107

NAME OF DECEASED Pre-Need

OWNER Ruth K. Arodino

ADDRESS 4960 Santa Monica, S.D. 92107

MORTUARY Bearsley-Mitchell

LOT 157 GR 2 ROW SEC 4 BLK DIV 6	$160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER 23750		
BALANCE	-0-	

Flat Marker Only

PAID

JUL 29 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8533

AUTHORIZED

IN PERSON

PHONE BY

MAIL

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7215

INVOICE NO. Cash

FORM PR-974 REV.

944

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7215

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23750

DATE 7-29 1976

FROM Flora A. Loh ADDRESS 4960 Santa Monica, S.D. 92107

One hundred sixty and 00/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-Need Lot (Michael Ardolino)

LOT 157 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-7215

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32
HALF SALES OF LOTS	100 7784	128
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Coos St. S.D. 92109

NAME OF DECEASED Emanuel J. Strassner (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 123 GR 41 ROW SEC Loof BLK 14 DIV —

OPENING TIME * AM DAY DATE 7-30-1976 FRI 35 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Delivery Only - in day or two

Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY L E Olson

W.O. NO. D 7216

INVOICE NO. 30820

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER.
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/30/1976

NO. 30820

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7216

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Emanuel J. Strassner Services	
Lot 123 Gr 41 Sec IOOF Blk 14	
Interment Charge (Ashes)	$ 35.00

PAID
NOV 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30820

BD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1976

CHARGE Ivy Neely

ADDRESS 2335 Presidio Dr. SD. 92103

NAME OF DECEASED Payment on lot of George Neely

OWNER

ADDRESS

MORTUARY

LOT 33 GR 12 ROW SEC 17 BLK DIV 7	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 23753		
BALANCE	-0-	

Payment on County grave for purpose of installing marker.

PAID

JUL 29 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ivy Neely

ORDER TAKEN BY L E. Olson

W.O. NO. D 7217

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23753

DATE 7-24 19 [illegible]

FROM Ivy Neely ADDRESS 2535 Broile Dr. S.D. 92103

One Hundred & Five Dollars & 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF County grave for purposes of installing marker.

LOT 33 GRAVE 12 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7217

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	105.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1976

CHARGE Hazel Isom

ADDRESS 3745-53rd St. S.O. (4)

NAME OF DECEASED Lucy A. Isom

OWNER

ADDRESS

MORTUARY 280-1288

LOT 199 GR 2 ROW SEC 1 DIV 1 105 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 23754

BALANCE

Diff. to allow marker on Co. lot.

PAID
JUL 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Harold Isom

ORDER TAKEN BY R. Udehne

W.O. NO. D 7218

INVOICE NO. CIASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7218

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23754

DATE 7-29 1976

FROM Hazel Isom ADDRESS 3745-53rd St. S.D. (9)

One hundred five & 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Lot diff. to allow marker

LOT 199 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-7218

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	105.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1976

CHARGE Mary E. Sutton 91040

ADDRESS 8225 Cora St. Sunland, Cal.

NAME OF DECEASED Delia Durfey

OWNER

ADDRESS 213-352-1431

MORTUARY Bade Mort. Tujunga, Ca

LOT 171 GR ROW SEC 1 ~~BLK~~ DIV 8			
OPENING TIME 11 Here DAY DATE Tues. 8-3-76		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$230.	40
PAID RECEIPT NUMBER 23774			
BALANCE			

Ch/Cf Ser.

PAID
AUG 3 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mary Sutton - [illegible] 353-5733
8225 Cora St. Sunland, Ca.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Brousseau ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7219 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7219

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23774

DATE 8-3 19 76

FROM Mary E. Sutton ADDRESS 9225 Coast Blvd. La Jolla

Two hundred thirty & 45/100 DOLLARS ($ 230.45)

IN full PAYMENT OF Metal Canopy Service

LOT 191 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CHECK

W.O. D-7219

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 5 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 45
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 45

FORM AC-212

[redacted]ER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 76

CHARGE Walter A. Shaputnis

ADDRESS 7141 Eldridge St. S.D. (20)

NAME OF DECEASED Pre-need

OWNER Walter & Llewellyn Shaputnis

ADDRESS Same 583-4074

MORTUARY

A D.I.P.

LOT 23 GR 2 ROW SEC 1 DIV II 300.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 300.00

PAID RECEIPT NUMBER 23757

BALANCE

Lt. Cmdr. U.S.N. S.S.# 567-52-1415

Ser.# 110057

Flush Marker Only Allowed

PAID

JUL 30 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8537

AUTHORIZED

IN PERSON

PHONE BY Walter A. Shaputnis ORDER TAKEN BY R. W. Mehne

W.O. NO. D 7220 INVOICE NO. CMS 14

FORM PR-974 REV.

D-7220

CHARACTER OF SEPARATION: HONORABLE

REPORT OF SEPARATION FROM THE ARMED FORCES OF THE UNITED STATES

DEPARTMENT: U.S. NAVY

SEPARATION DATA

1. LAST NAME — FIRST NAME — MIDDLE NAME	2. SERVICE NUMBER	3. GRADE — RATE — RANK AND DATE OF APPOINTMENT	4. COMPONENT AND BRANCH OR CLASS
SHAPUTNIC, Walter Adam	110057	LCDR 1/1/49	USN

5. QUALIFICATIONS: SPECIALTY NUMBER OR SYMBOL	RELATED CIVILIAN OCCUPATION AND D. O. T. NUMBER	6. EFFECTIVE DATE OF SEPARATION: DAY	MONTH	YEAR	7. TYPE OF SEPARATION
1101	Administrative	30	JUN	56	RETIREMENT

8. REASON AND AUTHORITY FOR SEPARATION	9. PLACE OF SEPARATION
BUPERSCRDS 23939 of 23 Apr 56	U.S. NAVRECSTA SDIEGO CALIF

10. DATE OF BIRTH: DAY	MONTH	YEAR	11. PLACE OF BIRTH (City and State)	12. DESCRIPTION: SEX	RACE	COLOR HAIR	COLOR EYES	HEIGHT	WEIGHT
16	FEB	12	Plymouth, Pa.	MALE	CAU	BRWN	BROWN	72"	180

SELECTIVE SERVICE DATA

13. REGISTERED: YES	NO	SELECTIVE SERVICE NUMBER	14. SELECTIVE SERVICE LOCAL BOARD NUMBER (City, County, State)	15. INDUCTED: DAY	MONTH	YEAR
	X					

16. ENLISTED IN OR TRANSFERRED TO A RESERVE COMPONENT: YES [ ] NO [X]; COMPONENT AND BRANCH OR CLASS:

COGNIZANT DISTRICT OR AREA COMMAND: COMDT. 11th NAV DIST.

SERVICE DATA

17. MEANS OF ENTRY OTHER THAN BY INDUCTION: [ ] ENLISTED [ ] REENLISTED [X] COMMISSIONED [ ] CALLED FROM INACTIVE DUTY

18. GRADE — RATE OR RANK AT TIME OF ENTRY INTO ACTIVE SERVICE: CWO/W3

19. DATE AND PLACE OF ENTRY INTO ACTIVE SERVICE: DAY	MONTH	YEAR	PLACE (City and State)	20. HOME ADDRESS AT TIME OF ENTRY INTO ACTIVE SERVICE (St., R.F.D., City, County and State)
6	SEP	51	San Francisco, Calif.	1810 Chapel Ave., Allentown, Pa.

STATEMENT OF SERVICE FOR PAY PURPOSES	A. YEARS	B. MONTHS	C. DAYS
21. NET (NAVAL) SERVICE COMPLETED FOR PAY PURPOSES EXCLUDING THIS PERIOD	21	09	02
22. NET SERVICE COMPLETED FOR PAY PURPOSES THIS PERIOD	04	09	25
23. OTHER SERVICE (Act of 16 June 1948 as amended) COMPLETED FOR PAY PURPOSES	00	00	00
24. TOTAL NET SERVICE COMPLETED FOR PAY PURPOSES	26	06	27

25. ENLISTMENT ALLOWANCE PAID ON EXTENSION OF ENLISTMENT, IF ANY: DAY | MONTH | YEAR | AMOUNT

26. FOREIGN AND/OR SEA SERVICE: YEARS 02 | MONTHS 09 | DAYS 25

27. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED: U.S. Army Distinguished Unit Badge, Good Conduct Medal, Yangtze Campaign Medal, China Service Medal, Asiatic-Pacific, World War II Victory Medal, Navy Occupation Service Medal; American Area Campaign, United Nations Service Medal, Korean Service Medal, Philippine Defense Ribbon

28. MOST SIGNIFICANT DUTY ASSIGNMENT: Commanding Officer, USS MC DERMUT (DD-677)

29. WOUNDS RECEIVED AS A RESULT OF ACTION WITH ENEMY FORCES (Place and date, if known):

30. SERVICE SCHOOLS OR COLLEGES, COLLEGE TRAINING COURSES AND/OR POST-GRAD. COURSES SUCCESSFULLY COMPLETED	DATES (From-To)	MAJOR COURSES	31. SERVICE TRAINING COURSES SUCCESSFULLY COMPLETED
Damage Control; Fire Fighting; Chemical Warfare; Gunnery Officers Ordnance School; CIC school	1946	NOT ENTITLED TO MOP	Military Justice

G. L. OWEN, LCDR, SC, USN

INSURANCE AND PAY DATA

GOVERNMENT INSURANCE INFORMATION: (A) Permanent plan premium must continue to be paid when due, or within 31 days thereafter, or insurance will lapse. (B) Term insurance not under waiver same as (A) above. (C) Term insurance under waiver — premium payment must be resumed within 120 days after separation. Forward premiums on NSLI to Veterans Administration District Office having jurisdiction over the area shown in item 47. Forward premiums on USGLI to Veterans Administration, Washington 25, D. C. (See VA Pamphlet 9-3). When paying premiums give full name, address, Service Number, Policy Number(s), Branch of Service, date of separation. Contact nearest VA office for information concerning Government Life Insurance.

32A. KIND & AMT. OF INSURANCE & MTHLY. PREMIUM	32B. ACTIVE SERVICE PRIOR TO 26 APRIL 1951	33. MONTH ALLOTMENT DISCONTINUED	34. MONTH NEXT PREMIUM DUE
I 10.00 M 17.25 I 26.24	[X] YES [ ] NO [ ] UNKNOWN	ALLOTS CONTINUED	

35. TOTAL PAYMENT UPON SEPARATION	36. TRAVEL OR MILEAGE ALLOWANCE INCLUDED IN TOTAL PAYMENT	37. DISBURSING OFFICER'S NAME AND SYMBOL NUMBER
$1,668.49	None	G. L. OWEN A876

AUTHENTICATION

38. REMARKS (Continue on reverse)

I hereby certify that the information entered in item No. 26 is correct to the best of my knowledge and belief.

Walter Adam Shaputnic

Walter Adam SHAPUTNIC

39. SIGNATURE OF OFFICER AUTHORIZED TO SIGN

NAME, GRADE AND TITLE (Typed)
G. R. MAY, CWO, USN
Separations Officer
By direction of the CO

PERSONAL DATA

40. V. A. BENEFITS PREVIOUSLY APPLIED FOR (Specify type)
COMPENSATION, PENSION, INSURANCE BENEFITS, ETC. | CLAIM NUMBER

41. DATES OF LAST CIVILIAN EMPLOYMENT: FROM	TO	42. MAIN CIVILIAN OCCUPATION	43. NAME AND ADDRESS OF LAST CIVILIAN EMPLOYER
		Student	—

44. UNITED STATES CITIZEN	45. MARITAL STATUS	46. NON-SERVICE EDUCATION (Years successfully completed): GRAM-MAR	HIGH SCHOOL	COL-LEGE	DEGREE(S)	MAJOR COURSE OR FIELD
[X] YES [ ] NO	Married	08	01			

47. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER SEPARATION (St., R.F.D. City, County and State): 7141 Eldridge St., San Diego 20, (SAN DIEGO), California

48. SIGNATURE OF PERSON BEING SEPARATED: Walter Adam Shaputnic

ALL ENTRIES APPLY TO CURRENT PERIOD OF SERVICE (unless otherwise indicated)

DD FORM 1 JUL 52 214 EDITION OF 1 JAN 50 IS OBSOLETE.

INDIVIDUAL'S COPY (TO BE DELIVERED TO THE INDIVIDUAL BEING SEPARATED)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23757

DATE 7-30 1976

FROM Walter A. Shaputnis ADDRESS 7141 Eldridge St. (20)

Three hundred & no/100 — DOLLARS ($ 300.00)

IN full PAYMENT OF Pre Need Cem. Est

LOT 23 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-7220

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	240.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

D-7220

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR, VIA PURCHASING IF PAYMENT FOR MATERIALS OR SUPPLIES, ORIG. DEPT. RETAIN GREEN AND YELLOW.

REQUEST FOR DIRECT PAYMENT

THE CITY OF SAN DIEGO

DP 3741104

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund for pre-need lot purchased by Walter & Llewellyn Shaputnic
Lot 23 Gr 2 Sec 1 Div 11

DL 7220

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO. 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)
Refund

COMMENTS and/or SPECIAL INSTRUCTIONS.

PAYMENT DATE 06 / 22 / 95 FUND OVERRIDE ☐

PAYEE	SEQ	PAYEE FORMAT / VENDOR NUMBER & ALPHA NAME ADDRESS CITY — STATE — ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A		Refund		4		$240.00	N	
	B	Llewellyn Shaputnic							
	C	7141 Eldridge St							
	D	San Diego CA 92120							

TOTAL AMOUNT $ 240.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184		80			$240.00

AUTHORITY FOR PAYMENT

RES/DOC. NO.

I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

JoAnn Waits
DEPT. HEAD OR DESIGNEE

PURCHASING APPROVAL

AGENT

AUDITOR APPROVAL

PREPARED BY Jane Rauch PHONE 527-3400 | DATE 6-15-95 | DEPT./ DIV. NAME R.E.A.D./Mt. Hope Cemetery | M.S. # 72

AC-468 (REV. 5-86) 593525

DP 3741104

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 76

CHARGE Gus Piercey 465-4927

ADDRESS 7923 Nichols St. Lemon Grove, Cal.

NAME OF DECEASED Pre-Need Lot

OWNER Toby Piercey Riley

ADDRESS 7923 Nichols St. Lemon Grove

MORTUARY

#

LOT 2349 GR ROW SEC ~~BLK~~ DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200 00

PAID RECEIPT NUMBER 23758

BALANCE -0-

Flat Marker Only

Pes Lot 2351 Dis

PAID
JUL 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gus A. Piercey ORDER TAKEN BY P.D. Hamilton

#8538 D 7221

W.O. NO. INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7221

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23758

DATE 7-30 19 76

FROM Gus Pierce ADDRESS 7923 Nichols St. Lemon Grove

Two Hundred Dollars 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-Need Lot

LOT 2349 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7221

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40
HALF SALES OF LOTS	100 7784	160
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1976

CHARGE Rodriguez-Hartwell Mort.

ADDRESS 2410 E. 8th St. N.C. 92050

NAME OF DECEASED Luz Cozano

OWNER Sergio H. Cozano

ADDRESS 556 Oxford St. C.V. 427-7213

MORTUARY Rodriguez-Hartwell

LOT 82 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 9:00 MASS DAY MON. DATE 8-2-76	135	00
VAULT ~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 390	40
PAID RECEIPT NUMBER 23766		
BALANCE	-0-	

Flush markers Only

PAID

AUG 2 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8540

AUTHORIZED
IN PERSON
PHONE BY Rodriguez

ORDER TAKEN BY R.W. DeLuna

W.O. NO. D 7222

INVOICE NO. Cash

FORM PR-974 REV.

8/2/1976

D-7222

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

8540

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Sergio H. Cozano for the sum of $ 160.00 (DOLLARS)

LEGAL DESCRIPTION Lot 82 Gr 5 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-7222

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flat Marker Only

MAIL RETURNED

R.W. Dehne / SEO
Cemetery Manager

W.L. MacFarlane
Property Director

FY-584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7222

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23766

DATE _____ 19 ____

FROM RODRIGUEZ-HARTWELL ADDRESS 2410 E. 8th St. Nat'l City

Three Hundred Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Luz Cozano Services

LOT 82 GRAVE 5 ROW 17 SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. CASH

W.O. D-7222

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	195 00
OPENINGS	100 7781	130 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	50 00
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1976

CHARGE Doris Vizzaccaro 447-7686

ADDRESS 1475 Melody Ln. El Cajon 92020

NAME OF DECEASED Silvestro Vizzaccaro

OWNER

ADDRESS

MORTUARY Paris

LOT 61 GR 16 ROW SEC MAS BLK DIV O		
OPENING TIME 10 A DAY DATE 8-2-76 MON	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$270	40
PAID RECEIPT NUMBER 23767		
BALANCE		

* Receipt + Itemized Service — Ck with SVC AT

PAID
AUG 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Stan

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 7223

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23767

DATE 8-2 1976

FROM Doris Vizzacaro ADDRESS 1475 Melody Ln Elgin

Two hundred seventy & 40/100 - DOLLARS ($ 270.40)

IN full PAYMENT OF Silvestro Vizzacaro Sr.

LOT 61 GRAVE 16 ROW SECTION NAS DIVISION BLOCK O

INVOICE NO. CASH

W.O. D-7223

UNPAID BALANCE AFTER THIS PAYMENT O

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY R. Ulehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		270 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Mary Sabo

ADDRESS 2960 Clairemont Dr S.D. 92117

NAME OF DECEASED Ernest L. Sabo

OWNER Above

ADDRESS

MORTUARY Featheringill

LOT 4535 GR ROW SEC ~~BRK~~ DIV 10 MOR	350	00
OPENING TIME 10:00 HERE DAY DATE 8-2-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Flower Vase	5	30
TOTAL	585	70
PAID RECEIPT NUMBER 23765	435	70
BALANCE	150	00

Mortuary will Provide Vets Info

2x1 Monument Only

File Veto Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8642

AUTHORIZED
IN PERSON
PHONE BY Mary Sabo ORDER TAKEN BY D. Hamilton

W.O. NO. D 7224 INVOICE NO. 30825

FORM PR-974 REV.

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23989

DATE 10-15 19 76

FROM Mary Sabo ADDRESS 2960 Clairemont Dr. 92117

One Hundred Fifty ⓪ ns DOLLARS ($ 150.00)

IN part PAYMENT OF Ernest L. Sabo Service

LOT 4535 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 30825

W.O. D-7224

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 1976 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23765

DATE 7-31 19 76

FROM Mary Salow ADDRESS 2960 Clairemont Dr. S.D.

Four Hundred Thirty Five and 70/100 DOLLARS ($ 435.70)

IN part PAYMENT OF Ernest L Sale Deed

LOT 4535 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. 0-7724

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3, 1976

ISSUED BY D Hamilton

CREDIT SALES CARE	305 951	70	00
HALF SALES OF LOTS	100 7784	130	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	00
REMOVALS FOUNDATIONS	100 7783	5	00
TOTAL PAID $		435	70

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/2/1976

NO. 30825

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7224

Mary Cabo
2960 Clairemont Dr.
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ernest L. Cabo Service	
Lot 4535 Div 10	$ 350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Flower Vase	5.00
Sales Tax	5.70
	$ 585.70
Paid on receipt 23765	-435.70
BALANCE	$ 150.00

PAID
OCT 19 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	150.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30825

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. San Diego, Cal

NAME OF DECEASED Troy Nichols

OWNER Est. of

ADDRESS

MORTUARY El Cajon

LOT 142 GR 3 ROW SEC 1 DIV II	200	00
OPENING TIME 10:00 HERE DAY Tues. DATE 8-3-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Setting	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Ser. Info. later from P.A.

File Creditors Claim

PA- Stagg 565-5494

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Stagg & Mort.

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7225

INVOICE NO. 30826

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23811

DATE 8-26 19 76

FROM Public Administrator ADDRESS 5775 Balboa Ave. S.D. 92123

Four Hundred Seventy Dollars & Forty Cents DOLLARS ($ 470.40)

IN Full PAYMENT OF Troy Nichols Service

LOT 142 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30826

W.O. D-7225

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR MORE THAN $50.00 UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CALIF.
AUG 30 '76
PAID #13

ISSUED BY P Erdsen

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1976

NO. 30826

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Troy Nichols Service	
Lot 142 Gr 3 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40

PAID
AUG 30 1976

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7781	135.00
100	7782	95.40
100	7783	40.00
100	7784	160.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30826

RD

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 76

CHARGE Robert J. Shook 283-8581

ADDRESS 4045 Highland Ave. S.D 92105

NAME OF DECEASED Pre-Need For

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 1251 GR ROW SEC 1 Blk DIV 8		
OPENING TIME DAY DATE Pre-Need	135	00
VAULT BOX SIZE Pre-Need	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23763		
BALANCE	-0-	

Lot Pre-paid on W.O. D-421

PAID
JUL 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Robert J. Shook ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7226 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23763

DATE 7-30 1976

FROM Robert J. Shank ADDRESS 4045 Highland, S.D. 92105

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Pre-Need Charges for Frances Shank

LOT 1251 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-7226

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 76

CHARGE Lloyd W. Wilson

ADDRESS Bellevue

NAME OF DECEASED John D. Wilson

OWNER Lloyd W. & Georgia M. Wilson

ADDRESS 4151 Arizona St. S.D. (9)

MORTUARY Rogers 297-4386

X-DEEP

LOT 76 GR 6 ROW SEC 3 DIV 12		270	00
OPENING TIME 10A DAY DATE TUES 8-3-76		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	500	40
PAID RECEIPT NUMBER			
BALANCE			

Flush marker Only allowed

Res 77-1-3-12

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Georgia M. Wilson ORDER TAKEN BY R.W. Adkins

W.O. NO. D 7227 INVOICE NO. 30827

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23833

DATE 8-24 19 76

FROM Lloyd W. Wilson ADDRESS 4151 Arizona St #5 S.D. 92104

Five Hundred and 40/100 DOLLARS ($ 500.40)

IN full PAYMENT OF John O. Wilson Service

LOT 76 GRAVE 6 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30827

W.O. O-7227

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO TREAS.
AUG 26 '76
PAID #13

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 961	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		500	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1976

NO. 30827

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-7227

Lloyd V. Wilson
4151 Arizona St.
San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John D. Wilson Service	
Lot 76 Sr 6 Sec 3 Div 12 (D.I.F.)	$ 270.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 500.40

PAID
AUG 26 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7754	34.00	
100	7761	132.00	
100	7762	95.40	
100	7764	216.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30827

Form AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED Nora Cornelia Sanderson

OWNER Verna I. Charles

ADDRESS 2337 Deer Park Dr. S.D. 92110

MORTUARY Pacific Beach (Eddie

LOT 3455 GR ROW SEC DIV 10	200	00
OPENING TIME 1:30 DAY DATE 8-3-76 Tues	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

F lot Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8698

AUTHORIZED IN PERSON / PHONE BY Eddie T. ORDER TAKEN BY P.C. Hamilton

W.O. NO. D 7228 INVOICE NO. 30828

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1976

NO. 30828

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7228

Pacific Beach Mortuary
4710 Cass St.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vera Cornelia Sanderson Service	
Lot 3455 Div 10	$ 200.00
Interment Charges	135.00
Vasant Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
NOV 16 1976

Verna I. Charles
2339 Deer Park Dr.
San Diego, Cal. 92110

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	40.00	
100	7781	135.00	
100	7782	95.40	
100	7784	160.00	dsb

CITY OF SAN DIEGO, CALIFORNIA NO. 30828

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Shirley L. Kongle 279-2879

ADDRESS 4748 Berwick Dr. S.D. 92117

NAME OF DECEASED Craig W. Kongle

OWNER Above

ADDRESS

MORTUARY Clairemont

LOT 103 GR 12 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 1:00 DAY DATE 8-3-76 Tues	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Spec 4, USA, 554-08-8989 (ACTIVE DUTY)

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Shirley L. Kongle ORDER TAKEN BY R. Hamilton

W.O. NO. D 7229 INVOICE NO. 30829

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23890

DATE 9-13 19 76

FROM Shirley L. Kongle ADDRESS 4748 Bannock Dr.

Four Hundred seventy & 40/100 — DOLLARS ($ 470.40)

IN full PAYMENT OF Craig W. Kongle Services

LOT 103 GRAVE 12 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30829

W.O. D-7279

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR ANY AMOUNT RECEIVED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. SEP 14 76 PAID #13

ISSUED BY R. W. Cahoon

CREDIT SALES CARE	306 951		40 00
HALF SALES OF LOTS	100 7784		160 00
OPENINGS	100 7781		135 00
BOXES	100 7782		95 40
REMOVALS FOUNDATIONS	100 7783		40 00
TOTAL PAID $			470 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1976

NO. 30829

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-7229

Shirley Kongle
4748 Berwick Dr.
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Craig W. Kongle Service	
Lot 103 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Market Setting Fee	40.00
Sales Tax	5.40
	$ 470.40

PAID
SEP 14 1976

30-Day-Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40
100	7783	40.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30829

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER F 14373

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial Installations for July 1976	$ 80	00
TOTAL	$ 80	00
PAID RECEIPT NUMBER		
BALANCE		

7/21 Ramey $40.00

7/29 Johnson $40.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY leo

W.O. NO. D 7230

INVOICE NO. 30821

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23933

DATE 9-25 19 76

FROM De Calb Granite Co. ADDRESS 3845 Imperial Ave.

Eighty 4 no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF July Memorial Int Co

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 30821

W.O. D-7230

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED PAID [illegible] SPACE

SAN DIEGO CITY TREAS. SEP 29 '76 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	$80.00
TOTAL PAID $		$80.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1976

NO. 30821

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7230

Southern California Granite Co
3845 Imperial Ave.
San Diego, Calif. 92113
P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for July 1976	$ 80.00
7/21 Kasey $40.00	
7/29 Johnson $40.00	

PAID
SEP 29 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	80.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 30821

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER F 91479

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial Installations for July 1976	$ 240.	00
TOTAL	$ 240	00
PAID RECEIPT NUMBER		
BALANCE		

7/8 Frost	$40.00	7/22 Lynch	$40.00
7/8 Holzapfel	$40.0		
7/15 Broadus	$40.00		
7/15 Castellanos	$40.00		
7/22 Corbit	$40.00		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY leo

W.O. NO. D 7231

INVOICE NO. 30822

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23898

DATE 9-14 1976

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF July Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30822

W.O. D-7231

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
SEP 17 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	240 00
TOTAL PAID $		240 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1976

NO. 30822

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7253

Clemen's Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for July 1976	$ 240.00
7/8 Frost $ 40.00	
7/8 Holzapfel 40.00	
7/15 Brevdus 40.00	
7/15 Tratellenos 40.00	
7/22 Corbit 40.00	
7/22 Tynch 40.00	

PAID
SEP 17 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 240.00	le

CITY OF SAN DIEGO, CALIFORNIA NO. 30822

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 76

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER FH 25603912

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial Installations for July 1976	$ 40	00
TOTAL	$ 40	00
PAID RECEIPT NUMBER		
BALANCE		

7/22 McKinnle $40.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY leo

W.O. NO. D 7232

INVOICE NO. 30823

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23780

DATE 8-5 19 76

FROM Conti & Son ADDRESS 3871 Imperial Ave.

Forty (40) no DOLLARS ($ 40.00)

IN full PAYMENT OF 2 lots for July - 1976

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 30823

W.O. D-7232

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID" IN PROPER SPACE.

SAN DIEGO
AUG 6 76
PAID #13

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D Howell

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40.00

TOTAL PAID $ 40.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1976

NO. 30823

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P 7232

Conti & Son Memorials
3871 Imperial Ave.
San Diego, Calif. 92113

PH 25607912

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installation for July 1976	$ 40.00
7/22 Marianne	

PAID
AUG 6 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7253	40.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 30823

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 76

CHARGE Seamen@Poe Monument Co.

ADDRESS 3893 Imperial Ave. S.D. 92113

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial Installations for July 1976	$ 840	00
TOTAL	$ 840	00
PAID RECEIPT NUMBER		
BALANCE		

7/1 Patterson	$40.00	7/1 Tom	$40.00
7/1 Fox	$40.00	7/8 Whitmore	$.40.0
7/1 Hamm	$40.00	7/8 Harris	$40.00
7/1 Bellew	$40.00	7/8 Runnells	$.40.00
7/1 Faulkner	$40.00	7/8 Lamping	$40.00

(OVER)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY leo

W.O. NO. D 7233

INVOICE NO. 30824

FORM PR-974 REV.

7/8 Maffa	$40.00
7/15 Miller	$40.00
7/15 Challand	$40.00
7/15 Brown	$40.00
7/15 Morgan	$40.00
7/15 Anderson	$40.00
7/15 Soto	$40.00
7/21 Martin	$40.00
7/21 Guzman	$40.00
7/21 Kellcher	$40.00
7/21 Miller	$40.00
7/21 Smith	$40.00
7/28 Taylor	$40.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1976

NO. 30824

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7253

Deacon-Fee Monument Co.
3993 Imperial Ave.
San Diego, Calif. 92113
P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for July 1976	$ 840.00
7/1 Patterson $40.00 — 7/21 Martin $40.00	
7/1 Fox $40.00 — 7/21 Guzmen $40.00	
7/1 Bass $40.00 — 7/21 Kellcher $40.00	
7/1 Dallas $40.00 — 7/21 Miller $40.00	
7/1 Faulkner $40.00 — 7/21 Smith $40.00	
7/1 Fox $40.00 — 7/28 Taylor $40.00	
7/6 Whitmore $40.00	
7/8 Harris $40.00	
7/6 Funnells $40.00	
7/6 Lanning $40.00	
7/6 Maffa $40.00	
7/15 Miller $40.00	
7/15 Challand $40.00	
7/15 Brown $40.00	
7/15 Morgan $ $40.00	
7/15 Anderson $40.00	
7/15 Soto $40.00	

PAID
SEP 1 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	840.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30824

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1976

CHARGE Flora A. Soh

ADDRESS 4960 Santa Monica S.D. (7)

NAME OF DECEASED Michael Ardolino

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

LOT 157 GR 2 ROW SEC 4 DIV 6		
OPENING TIME 9:30 A DAY DATE Tues 8-3-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23770		
BALANCE		

PAID
AUG 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Beardsley

ORDER TAKEN BY R. Wilcoxon

W.O. NO. D 7234

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7234

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23770

DATE 8-2 1976

FROM Flora A. Lok ADDRESS 4960 Santa Monica 9

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Michael Ardolino Services

LOT 157 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-7234

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY R. P. Rohne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1976

CHARGE Arthur Simmons

ADDRESS 544-14th St. S.D. (1)

NAME OF DECEASED Property Transfer

OWNER Above

ADDRESS

MORTUARY

LOT 25 GR 5 ROW SEC MAS DIV J

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Trans. Fee 20 00

TOTAL $20.00

PAID RECEIPT NUMBER 23771

BALANCE

Above property Quitclaimed to new owner by Emil & Jeannette Wegener on 7-24-76. Norma J. Mitchell Notary, Com. exp. 8-7-79

PAID
AUG 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Arthur Simmons ORDER TAKEN BY R. Kuklehne

W.O. NO. D 7235 INVOICE NO. CIASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23771

DATE 8-2 19 76

FROM Arthur Simmons ADDRESS 544-14th St. S.D.

Twenty Dollars & no/xx DOLLARS ($ 20.00)

IN PAYMENT OF Property Transfer Fee

LOT 25 GRAVE 5 ROW SECTION DIVISION BLOCK

INVOICE NO. OPCH

W.O. D-7235

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1976

ISSUED BY

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		20 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 76

CHARGE Mary E. Blake 72041

ADDRESS 3985 Charles St. La Mesa

NAME OF DECEASED Wilbur H. Blake

OWNER

ADDRESS

MORTUARY Cypress View

LOT 75	GR 10	ROW	SEC 2	DIV 7			
OPENING TIME 2 P	DAY DATE Wednes. 8-4-76					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET							
					TOTAL	$230.	40
PAID RECEIPT NUMBER							
					BALANCE		

30 Day Note

Bill for Vault

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Mrs Mary E Blake ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7236 INVOICE NO. 30830

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23807

DATE 8-14 19 76

FROM Mary E. Blaba ADDRESS 3985 Charles St. La Mesa 92041

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF William H. Blaba Interest

LOT 75 GRAVE 10 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 30830

W.O. D-7236

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THE CITY TREASURER.

SAN DIEGO CITY TREAS.
AUG 16 76
PAID #13

ISSUED BY M. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/4/1976

NO. 30830

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7236

Mary L. Blake
2085 Charles Street
La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/4/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wilbur H. Blake Services	
Lot 75 Gr 10 Sec 2 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
AUG 16 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 135.00	
100	7702	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30830

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 76

CHARGE Pacific Beach Mort.

ADDRESS 4716 Cass St. S.D. 9

NAME OF DECEASED Charlie B. Crumpston

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1034 GR ROW SEC 1 DIV 8

OPENING TIME 1:30 P DAY DATE Fri 8-6-76 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

W/ call info.

1 Burial was X-DEEP

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Dorothy W. OK

PHONE BY Bob - P.B.

ORDER TAKEN BY R. Rutherford

W.O. NO. D 7237

INVOICE NO. 30831

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/6/1976

NO. 30831

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6-7237

Pacific Beach Mortuary
4770 Cass St.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlie B. Cumpston Service	
Lot 103A Sec 1 Div 8	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
NOV 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	95.40	Jeh

CITY OF SAN DIEGO, CALIFORNIA NO. 30831

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Alice Frances Shook

OWNER

ADDRESS

MORTUARY Rogers (Troxell)

LOT 1251 GR ROW SEC 1 DIV 8

OPENING TIME 10 a.m. DAY DATE 8-6-76 Fri.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Pd.

BALANCE

Lot paid on D-421, Interment services paid D-7226

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Troxell

ORDER TAKEN BY JE Olson

W.O. NO. D 7238

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 76

CHARGE Ruby Faye Butler 262-9570

ADDRESS 5404 Biloxi St. S.D. 92105

NAME OF DECEASED Edmund Arvon Barnette

OWNER Above

ADDRESS

MORTUARY Claremont

LOT 10 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 2:30 DAY DATE 8-4-76 wed	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Flower Vase	5	30
TOTAL	395	70
PAID RECEIPT NUMBER 23776		
BALANCE	-0-	

Flat Marker Only

Res Lot 10 Sec 4 Div 7

PAID
AUG 3 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

8544

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ruby Faye Butler ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 7239 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7239

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23776

DATE 8-3 1976

FROM Ruby Faye Butler ADDRESS 5704 Biloxi St. S.D. 92

Three Hundred Ninety Five and 70 DOLLARS ($ 395.70)

IN Cash PAYMENT OF Edmund Clinton Barnette

LOT 10 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7239

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 5 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32
HALF SALES OF LOTS	100 7784	128
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	5
TOTAL PAID $		395.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1976

CHARGE

ADDRESS

NAME OF DECEASED Pre-Need

OWNER Lorraine Beaner

ADDRESS 3336 Steel St. S.D.

MORTUARY 239-6804

LOT 2833 GR ROW SEC BLK DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Check Coming

Cancelled

for pat check back

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7240

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Ruth L. Kirkpatrick

OWNER

ADDRESS (County)

MORTUARY Ragsdale

LOT 15 GR 5 ROW SEC 17 BLK 7 DIV	55	00
OPENING TIME 11:30 HERE DAY 8-6-76 DATE Fri	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Jess Canek 575-5129

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Jess Canek - PA OK

IN PERSON

PHONE BY Ragsdale ORDER TAKEN BY D. Hamilton

W.O. NO. D 7241 INVOICE NO. 30832

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/6/1976

NO. 30832

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-7241

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruth L. Kirkpatrick Service	
Lot 15 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID
AUG 26 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	55.00
100	7781	50.00

INV. PREPARED BY deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30832

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 76

CHARGE Luster Davis Jr. 263-2093

ADDRESS 5144 Reynolds St. S.D. 92114

NAME OF DECEASED Luster Davis Sr.

OWNER Mrs. Betty Davis

ADDRESS Same as Above

MORTUARY Anderson-Ragsdale

LOT 46 GR 4 ROW SEC 2 BLK 12 DIV	200	00
OPENING TIME 2:00 DAY DATE 8-9-76 mon	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Res Lot 46 Sec 3 Sect 2 Div 12

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Luster Davis Jr. ORDER TAKEN BY R. Hamilton

W.O. NO. D 7242 INVOICE NO. 30833

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23877

DATE 9-9 19 76

FROM Luster Davis Jr. ADDRESS 5744 Reynolds St. SD 92114

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Luster Davis Sr. Service

LOT 46 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30833

W.O. D-7242

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CHANGE UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER SEP 10 '76 ID #13

ISSUED BY P.E. Oliver

CREDIT SALES CARE	306 951	40 00
NAL+ SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/10/1976

NO. 30833

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7242

Luster Davis Jr.
5144 Reynolds St.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/10/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Luster Davis Jr. Service	
Lot 46 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
SEP 10 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7704	40.00	
100	7701	135.00	
100	7703	90.00	
100	7704	160.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30833

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Kenneth E. Shrum

OWNER Est. of:

ADDRESS

MORTUARY Lewis Colonial

LOT 261 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME 9:30 Hrs DAY Mon DATE 8-9-76	135	00
VAULT W-T-S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$478.	10
PAID RECEIPT NUMBER		
BALANCE		

Flush Markers Only allowed

File Creditor's Claim

550-02-7557

Poss. P.A. case (Hospitalized)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PA-Mrs. Wright OK

AUTHORIZED
IN PERSON
PHONE BY 7243

ORDER TAKEN BY R. Wilcoxon

W.O. NO. D

INVOICE NO. 30834

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24013

DATE 10-22 1976

FROM Public Administrator ADDRESS 8775 Balboa Av. S.O. (B)

Four hundred seventy eight & 10/100 — DOLLARS ($ 478.10)

IN full PAYMENT OF Kenneth E. Shrum Sen.

LOT 261 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 30834

W.O. D-7243

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 27 '76
PAID #13

ISSUED BY R.W. Cohen

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		478	10

FORM AC.212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/9/1976

NO. 30834

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7243

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/9/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Kenneth E. Shrum Service	
Lot 261 Gr 3 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Whited Top Seal Vault	135.00
Sales Tax	8.10
	$ 478.10

PAID
OCT 27 1976

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	40.00
100	7781	135.00
100	7782	143.10
100	7784	160.00

INV. PREPARED BY

dsh

CITY OF SAN DIEGO, CALIFORNIA NO. 30834

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92123)

NAME OF DECEASED William Blaisdell

OWNER Est. of:

ADDRESS

MORTUARY Erickson Anderson

LOT 8 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 9 Here DAY MON. DATE 8-9-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET	40	00
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Steve Mort. ORDER TAKEN BY R. W. Adams

W.O. NO D 7244 INVOICE NO. 30835

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23906

DATE 9-17 1976

FROM Public Administrator ADDRESS 8775 Balboa Av. S.D.

Four hundred thirty & 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF William Blaisdell Serv.

LOT 8 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 30835

W.O. D-7244

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 21 '76
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		430	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1976

NO. 30835

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7264

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/9/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Blaisdell Service	
Lot 8 Gr 5 Sec 19 Div 7	$ 160.00
Interment Charges	135.00
Consent Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 430.40

PAID
SEP 21 1976

Creditor's Claim

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	32.00	
100	7781	135.00	
100	7782	92.40	
100	7783	40.00	deh
100	7784	130.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30835

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 76

CHARGE Helen M. Marsh 561-1293

ADDRESS 12243 "B" Roberts Way, Lakeside 92040

NAME OF DECEASED LOREN C. Marsh

OWNER (above)

ADDRESS

MORTUARY Lewis - Colonial (Dick Gregory)

LOT 31 GR (3) 4 ROW SEC 17 BLK DIV 7	320	00
OPENING TIME 2 P.M. DAY DATE 8-9-76 Mon.	270	00
~~VAULT~~ BOX Bell SIZE + Pre-Need	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	# 780.	80
PAID RECEIPT NUMBER 23789		
BALANCE		

Flat Marker ONLY

PAID

AUG 7 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8258

AUTHORIZED
IN PERSON
PHONE BY H.M. Marsh

ORDER TAKEN BY P.E. Olson

W.O. NO. D 7245

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7245

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23789

DATE 8-7 19 76

FROM Helen M. Marsh ADDRESS 12243B Roberts Way, L.A. 12

Seven Hundred Eighty and 50/100 DOLLARS ($ 780.50)

IN full PAYMENT OF Loren C. Marsh Service + Pre-Need Lot + Services

LOT 31 GRAVE 3+4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7245

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 10 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	64 00
HALF SALES OF LOTS	100 7784	256 00
OPENINGS	100 7781	270 00
BOXES	100 7782	190 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		780 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1976

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Elmer F. Cook

OWNER

ADDRESS Mrs. Cook - 469-1313

MORTUARY Rogers

LOT 34 GR 10 ROW SEC 1 DIV 11		
OPENING TIME 2:30 P. DAY DATE MON. 8-9-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Floral Vase	5	30
TOTAL	$235	70
PAID RECEIPT NUMBER		
BALANCE		

Lot Purchased on D-5985

Soc. Sec. # 553-10-3420

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wynn Bishop

ORDER TAKEN BY R. Welchne

W.O. NO. D 7246

INVOICE NO. 30836

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30836

DATE 8/9/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7296

Rogers Mortuary
4094 University Ave.
San Diego, Cal. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/9/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer F. Cook Service	
Lot 54 Gr 10 Sec 1 Div 11	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 235.70

PAID
SEP 3 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40
100	7783	5.30

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30836

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1976

CHARGE Myrtle H. Randall

ADDRESS 6859 Glenroy St. S.D. (92)

NAME OF DECEASED Harold E. Randall

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 41 GR 4 ROW SEC MAS DIV O

OPENING TIME 1:30P DAY DATE Mon 8-9-76 135 00

VAULT W-T-S SIZE — —

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

Lot PrePaid on B-8274

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Addie Randall ORDER TAKEN BY R. W. Cahne

W.O. NO. D 7247 INVOICE NO. 30837

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30837

DATE 8/9/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7247

Myrtle H. Kendall
6859 Clearcy St.
San Diego, Cal. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold E. Kendall Service	
Lot 41 Gr 4 Sec MAS Div O	
Interment Charges (-TS Vault)	$ 135.00

PAID
AUG 24 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	135.00

INV. PREPARED BY
deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30837

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 76

CHARGE Ida Nellie White

ADDRESS 5091 Lyons St. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 40 GR 1 ROW SEC 3 BLK 12 DIV		
OPENING TIME DAY DATE Pre-Need	135	00
VAULT BOX Bell SIZE Pre-Need	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23788		
BALANCE	-0-	

Lot Pre-paid on D-7182

PAID
AUG 7 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY
MAIL

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7248

INVOICE NO. -0-

FORM PR-974 REV.

1155

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7248

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23788

DATE 8-7 1976

FROM Ida Nellie White ADDRESS 5091 Lyons St. S.D. 92102

Two Hundred Thirty and 40/00 DOLLARS ($ 230.40)

IN Cell PAYMENT OF Pre-need Services

LOT 40 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7248

UNPAID BALANCE AFTER THIS PAYMENT -1-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 10 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	15
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 76

CHARGE PRE-Paid

ADDRESS

NAME OF DECEASED Cecille N. Thacher

OWNER

ADDRESS

MORTUARY Greenwood (Don Greeno)

LOT 147 GR 3 ROW SEC 4 BLK DIV 6

OPENING TIME 11 a.m. DAY DATE 8-10 76 Tues.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Pd.

BALANCE

Lot & interment charges paid on. W.O. D-6795

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Don Greeno

ORDER TAKEN BY J. E. Olsen

W.O. NO. D 7249

INVOICE NO. PRE-PAID

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1976

CHARGE Indigent Burial Off. C/o P.A

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Jeannette Watson

OWNER

ADDRESS (Co. Admt)

MORTUARY Ragsdale

LOT 29 GR 5 ROW SEC 16 DIV 7	55	00
OPENING TIME 2:45 Here DAY Tues DATE 8-10-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Weigel

ORDER
TAKEN BY R. Wilehne

W.O. NO. D 7250

INVOICE NO. 30838

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7250

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23918

DATE 9-21 1976

FROM Indigent Burial Off. ADDRESS 8775 Balboa Av. S.O. 23

Three hundred fifteen & 00/100 — DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30844
30839 - 30838

W.O. D-7264 - D-7251
D-7250

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
SEP 23 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	165.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/10/1976

NO. 30838

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-7250

Indigent Burial Officer
c/o Public Administrator
3775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/10/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jeannette Watson Service	
Lot 29 Gr 5 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
SEP 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	55.00	
100	7761	50.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30838

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1976

CHARGE Indigent Burial Officer c/o Public Admin.

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED Sally Jensen

OWNER (County)

ADDRESS Adult

MORTUARY Benbough

LOT 34 GR 1 ROW SEC 17 BLK DIV 7	55	00
* OPENING TIME 3 p.m. HERE DAY DATE 8-10-76 Tues	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

* Delivery Only
Husband - May witness

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY PA - Mrs. Wright OK ORDER TAKEN BY L.E. Olson

W.O. NO. D 7251 INVOICE NO. 30839

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 9/10/1976

NO. 30839

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7251

Indigent Burial Officer
c/o Public Administrator
6775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/10/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Kelly W. Jensen Service	
Lot 34 Gr 1 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
SEP 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	55.00	
100	7281	50.00	Deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30839

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19

CHARGE William F. Leverenz

ADDRESS Below

NAME OF DECEASED Re-Need

OWNER William F. & Jean K. Leverenz

ADDRESS 4138 Fanuel St. S.D. 9

MORTUARY 274-9776

D.F.P.

LOT 71 GR 9 ROW SEC 1 BLK DIV II 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $300.00

PAID RECEIPT NUMBER 23793

BALANCE

Flush Marker Only Allowed

PAID
AUG 9 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Fire Controlman 3/c

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8550

AUTHORIZED
IN PERSON
PHONE BY Jean K. Leverenz ORDER TAKEN BY R. Rudahn

W.O. NO. D 7252 INVOICE NO. 04514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7252

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23793

DATE 8-9 19 76

FROM William F. & Jean K. Lewis ADDRESS 4138 Pannel St. SD 9

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Pre need Cem. Lot

LOT 71 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 6454

W.O. D-7252

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 10 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	240.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 76

CHARGE Harry K. Brady 561-2197

ADDRESS 9227 Westhill Rd. Lakeside. 92040

NAME OF DECEASED Carolyn Marie Brady

OWNER (Same)

ADDRESS

MORTUARY Lakeside

LOT 51 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME 10 a.m. DAY DATE 8-11-76 Wed.	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8605

AUTHORIZED IN PERSON / PHONE BY Harry K Brady ORDER TAKEN BY L E. Olsen

W.O. NO. D 7253 INVOICE NO. 30840

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30840

DATE 8/11/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7253

Larry K. Brady
9227 Wenthill Road
Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/11/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carolyn K. Brady Services	
Lot 51 Gr 3 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
SEP 1 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7284	$ 40.00
[illegible]	7284	160.00
[illegible]	7281	135.00
[illegible]	7282	95.40

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30840

Bl

22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 76

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED Grace Catson

OWNER

ADDRESS

MORTUARY CONRAD

* LOT 28 GR 5 ROW SEC 2 ~~BLK~~ DIV 2

OPENING TIME DAY DATE 8-12-76 Thurs.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Pd.

BALANCE

PRE-NEED CHARGES PAID ON W.O. D-5576

* Delivery Only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Gary Conrad ORDER TAKEN BY L E Olson

W.O. NO. D 7254 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1976

CHARGE Charles J. Hartley 282-8094

ADDRESS 4161 Iowa, Apt 16 S.D. 92104

NAME OF DECEASED Theresa H. Poduska

OWNER (Same)

ADDRESS

MORTUARY Lewis Colonial

LOT 34 GR 11 ROW SEC 2 BLK DIV 12	200	00
OPENING TIME 11 Here DAY DATE 8-12-76 Thurs.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 23796		
BALANCE	-0-	

Flat MARKER ONLY

PAID

AUG 10 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8552

AUTHORIZED IN PERSON / PHONE BY Charles J. Hartley ORDER TAKEN BY P E Olsen

W.O. NO. D 7255 INVOICE NO. Cash

FORM PR-974 REV.

1284

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7255

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23796

DATE 8-10 19

FROM Charles J. [illegible] ADDRESS 4161 [illegible] Apt. 15 S.D. [illegible]

Four Hundred [illegible] Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Theresa H. Patuska Service

LOT 34 GRAVE 11 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cont.

W.O. D-7255

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

01284

CITY AUDITOR
AUG 12 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 430

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of. c/o

DATE 8-10 1976

CHARGE Bruce, Schmidt & Mango Attn-Mrs Hull

ADDRESS 269 E. Lexington El Cajon 92020

NAME OF DECEASED Irene K. Bartlett

OWNER

ADDRESS

MORTUARY Lakeside

LOT 248 GR 3 ROW SEC 11 BLK DIV 7

OPENING TIME 10 Here DAY Fri DATE 8-13-76 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $ 230.40

PAID RECEIPT NUMBER

BALANCE

File Creditors Claim
att. w/ call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Virgil Sherrill ORDER TAKEN BY R. W. Clarke

W.O. NO. D 7256 INVOICE NO. 30842

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21391

DATE 2-12 19 77

FROM Lyla Elliott, Executrix ADDRESS 150 W. Camden Ave. El Cajon 92020

Two Hundred Thirty Dollars Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Irene E. Bartlett Service

(Billed as Estate of Irene K. Bartlett)

LOT 248 GRAVE 3 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. 30842

W.O. D-7256

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 14 '77 PAID $13

ISSUED BY J. E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/13/1976

NO. 30842

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7256

Estate of Irene E. Bartlett
c/o Bruce, Schmidt & Pingo
269 E. Lexington
El Cajon, Cal. 92020
Attn: Mrs. Hull

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/24/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Irene E. Bartlett Service	
Lot 248 Gr 3 Sec 11 Div 7	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
FEB 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	135.00	
100	7702	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30842

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 76

CHARGE Irene Koga 239-3941

ADDRESS 232 S. 36TH St. S.D. 92113

NAME OF DECEASED Eikichi & Tsugiyo Ishisaki

OWNER Above + Toriyo Ishisaki

ADDRESS (Oahu)

MORTUARY Family Handling

LOT 5332 ±5333 GR ROW SEC BLK DIV 10

OPENING TIME 2:00 HERE DAY DATE 8-12-76 Thurs

VAULT Ash SIZE

REMOVAL OR FOUNDATION VET. 2 Reading Fees

	70	00
	74	20
	40	00
TOTAL	184	20
BALANCE	-0-	

PAID RECEIPT NUMBER 23799

Eikichi Ishisaki in Lot 5332

Tsugiye Ishisaki in Lot 5333

* Inter Center of Grave

AUTH ATTACHED

w/pay Before Suc

PAID

AUG 11 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Irene Koga ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7257 INVOICE NO. Cash

FORM PR-974 REV.

D-7257

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Tsuyiyo Ishisaki in Lot 5332 Gr____ Row_____ Sec.____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Irene Koga — 232 S. 36th St SA

Signature of relative or legal representative

Lot Owner

Address & relationship to deceased or authority to sign authorization

Dave Hamilton

Witness

_____

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7257

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23799

DATE 8-11 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 12 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 76

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 Fourth Ave. S.D. 92101

NAME OF DECEASED Charlotte M. Gray

OWNER Lot Owner

ADDRESS (Ashes)

MORTUARY Bonham's (Chuck)

LOT 4 GR 2 ROW SEC MAS DIV D

OPENING TIME — PM DAY DATE 8-17-76 Tues 35 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #35.00

PAID RECEIPT NUMBER

BALANCE

Inter on Delivery.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chuck

ORDER TAKEN BY D. Hamilton

W.O. NO. D 7258

INVOICE NO. 30848

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/17/1976

NO. 30848

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7259

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/17/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlotte H. Gray Services	
Lot 4 Gr 2 Sec Mau Div D	
Interment Charge (Ashes)	$ 35.00

PAID
SEP 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30848

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1976

CHARGE William David Hill

ADDRESS 6333 College Grove Way, S.D. 92115

NAME OF DECEASED Infant Hill (Girl)

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 3965 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 3 p.m. HERE DAY DATE WEDNES. 8-11-76	35	00
~~VAULT-BOX~~ SIZE 2/-INCH		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 23801		
BALANCE	-0-	

Delivery Only
Chgs before service.
10x20 Flush Marble Only

PAID
AUG 11 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY J E Olson

W.O. NO. D 7259

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7259

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23801

DATE 8-11 19 76

FROM William David Hill ADDRESS 6333 College Grove Way S.D. 92115

Twenty Five and 00/100 DOLLARS ($ 75.00)

IN Pub 00 PAYMENT OF Deposit Hill Services

LOT 3765 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-7259

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 12 1976

ISSUED BY D Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 76

CHARGE Public Guardian

ADDRESS % P.A. 8775 Balboa Ave. (23)

NAME OF DECEASED Pre-Need

OWNER Charley Munson

ADDRESS % P.A.

MORTUARY

LOT 8 GR 11 ROW SEC 17 DIV 7	—	
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23797		
BALANCE		

This lot trans. to Munson by attached letter. Orig. pencilled for Mae M. Austin on D-7057.

PAID

AUG 11 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pub. Guardian ORDER TAKEN BY R. W. Mehne

W.O. NO. D 7260

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7260

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23797

DATE 8-11 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave (23)

Two hundred thirty + 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF the Neck for Charley Munson

LOT 8 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CMSH

W.O. D-7260

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 12 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

D-7260

County of San Diego

Law and Justice Agency

PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

8775 BALBOA AVENUE
SAN DIEGO, CALIFORNIA 92123
(714) 565-5494

W. E. THACKER
Public Administrator
Public Guardian

KENNETH A. DEVAULT
Ass't. Public Administrator

ALVIN C. FRERICHS
Accounting Officer

KAREN SHELL
Supervisor, Guardianship Div.

JEANNE McBRIDE
Supervisor, Decedent Div.

KEN GOURLEY
Real Property Officer

August 10, 1976

City of San Diego
Mt. Hope Cemetery
3751 Market St.
San Diego, CA 92102

Re: Charley Munson, Conservatee

Dear Sirs:

Per our telephone conversation, please transfer the burial site at Lot 8, Grave 11, Section 17, Division 7, from Mae Minnie Austin to Charley Munson.

Also, please provide pre-need opening, closing, and liner for Mr. Munson for the above grave. Our check in the amount of $230.40 is enclosed.

Sincerely,

WILLIAM R. FOSTER
Deputy Public Guardian

WRF:dac

Encls. Check No. 48513.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 76

CHARGE Irene Lee Kennedy 274-9050

ADDRESS P.O. Box 9886, S.D. 92169

NAME OF DECEASED Horace E. Kennedy

OWNER (Same)

ADDRESS

MORTUARY Pacific Beach

LOT 7 GR 8 ROW SEC 3 DIV 2	180	00
OPENING TIME 10a.m HERE DAY DATE 8-13-76 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 410	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Irene Lee Kennedy ORDER TAKEN BY L.E Olson

W.O. NO. D 7261 INVOICE NO. 30843

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23860

DATE 9-3 19 76

FROM Irene McKennedy ADDRESS P.O. Box 9886 S.D. (9)

Four hundred ten + 40/100 — DOLLARS ($ 410.40)

IN full PAYMENT OF Horace E. Kennedy Sr.

LOT 7 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30843

W.O. D-7261

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. SEP 8 '76 PAID #13

ISSUED BY R. [illegible]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/23/1976

NO. 30843

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7261

Irene Lee Kennedy
P.O. Box 9896
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Horace E. Kennedy Service	
Lot 7 Gr 8 Sec 3 Div 12	$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 8 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	90.00	
100	7761	135.00	
100	7763	5.40	deb
100	7764	180.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30843

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 76

CHARGE MABEL C. JACKSON 264-5493

ADDRESS 739 COTTON ST. S.D. 92102

NAME OF DECEASED ERVIN L. JACKSON

OWNER Above

ADDRESS

MORTUARY ANDERSON - RAGSDALE

LOT 1594 GR ROW SEC DIV 10	200	00
OPENING TIME 2:00 DAY DATE 8-13-76 FRI	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430.	40
PAID RECEIPT NUMBER 23798		
BALANCE	Ø	

Flat Marker Only

PAID

AUG 11 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8554

AUTHORIZED
IN PERSON
PHONE BY Mable C. Jackson ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 7262 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7262

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23798

DATE 3-11 19 76

FROM Mabel Jackson ADDRESS 139 Cotton St S.D. 92103

four hundred Thirty and no/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Evan L. Jackson Grave

LOT 1594 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7262

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 12 1976

ISSUED BY [illegible]

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1976

CHARGE Christine Bryant

ADDRESS Below

NAME OF DECEASED Johnnie Bryant

OWNER Christine Bryant

ADDRESS 164 Anita St. C.O. 92011

MORTUARY Ragsdale Mort. 427-6963

LOT 26 GR 8 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P DAY DATE MON. 8-16-76	135	00
VAULT W-T.S. SIZE	143.	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$478.	10
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed

w/call time

Res. gr. 9 To 12-1-76

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. J. Bryant

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 7263

INVOICE NO. 30845

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23992

DATE Sept. 13 19 76

FROM Christine Bryant ADDRESS 164 Anita St. SD. 92011

Four Hundred Seventy-Eight & 10/100 DOLLARS ($ 478.10)

IN full PAYMENT OF Johnnie Bryant Service

LOT 26 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 30845

W.O. D-7263

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID UNLESS STAMPED BELOW THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 14 76
PAID #13

ISSUED BY D. H. Frank

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		# 478.10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1976

NO. 30845

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7263

Christine Bryant
164 Anita St.
Chula Vista, Cal. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/16/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Johnnie Bryant Service	
Lot 26 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Vaited Top Seal Vault	135.00
Sales Tax	8.10
	$ 478.10

PAID
SEP 14 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 200.00	
100	7701	135.00	
100	7702	135.00	
100	7704	8.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 30845

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Billy Ray Howell

OWNER

ADDRESS

MORTUARY Rodriguez — Hartwell

County adult

LOT 28 GR 11 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 10:30 a.m. DAY DATE 8-13-76 Fri.	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Stagg-PA

ORDER TAKEN BY Pd. Hamilton

W.O. NO. D 7264

INVOICE NO. 30844

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/13/1976

NO. 30844

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7264

Indigent Burial Office
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/1/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willy Ray Rowell Service	
Lot 28 Gr 11 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$105.00

PAID
SEP 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	55.00	
100	7781	50.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30844

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 76

CHARGE Misao Kawasaki 234-1603

ADDRESS 2733 "G" St. S.D. 92102

NAME OF DECEASED Denichi Kawasaki

OWNER Aboue (ashes)

ADDRESS

MORTUARY Ben Bough

LOT 4 GR 1 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 9:00 HERE DAY MON DATE 8-16-1976	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	92.	10
PAID RECEIPT NUMBER		
BALANCE		

Front of Headstone - left side

Family will witness only

- Family will File Vets Claim

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Raymond Kubota ORDER TAKEN BY El. Hamilton

W.O. NO. D 7265 INVOICE NO. 30846

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/16/1976

NO. 30846

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-7865

Hisao Kawasaki
2933 "G" St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/16/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eiichi Kawasaki Service	
Lot 8 Gr 1 Sec 11 Div 7	
Interment Charges	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
AUG 23 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7231	35.00	
100	7262	92.10	
100	7263	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30846

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23826

DATE 8-21 19 76

FROM Misao Kawasaki ADDRESS 2733 G St. S.D. 92102

Ninety Two and 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Denichi Kawasaki Services

LOT 4 GRAVE 1 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. 30846

W.O. D-7265

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BELOW.

SAN DIEGO CITY TREAS.
AUG 23 '76
PAID #13

ISSUED BY RD Hamilton

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1976

CHARGE Al Amburgey

ADDRESS 711 No. Highland, Orange, Ca.

NAME OF DECEASED Aaron L. Mazac

OWNER Karen L. Mazac

ADDRESS 913 Grand Ave. Apt F. Valley Sp.

MORTUARY Conrad 92077

LOT 613 GR ROW SEC 2 ~~SLM~~ DIV 9	50	00
OPENING TIME 2 Here DAY DATE Fri 8-13-76	45	00
~~VAULT~~ BOX SIZE 1X	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$142	.70
PAID RECEIPT NUMBER 23805		
BALANCE		

Chgs. before Ser.

10"X20" Flush Marker Only

(42" CASKET)

PAID
AUG 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Karen L. Mazac

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 7266

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7266

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23805

DATE 8-13 19 76

FROM Al Amburgey ADDRESS 711 No. Highland Calif. Orange

One hundred forty two & 70/100 DOLLARS ($ 142.70)

IN full PAYMENT OF Aaron L. Magaes Serv.

LOT 613 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. 6054

W.O. D-7266

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 16 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	45.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		$ 142.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 76

CHARGE Indigent Burial Officer c/o PA

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Steven R. Simpson

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT GR ROW SEC BLK DIV 55 00

OPENING TIME DAY DATE 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Cancelled
Cremated
+
Carried

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

w/call time - possible Delivery only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Waegel-PA

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7267

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1976

CHARGE Ruth Reynolds

ADDRESS 4531 Shalimar Dr. New Orleans, La. 70126

NAME OF DECEASED William B. Reynolds

OWNER Above

ADDRESS

MORTUARY Greenwood

LOT 5319 GR ROW SEC DIV 10	350	00
OPENING TIME 10 Here DAY SAT. DATE 8-14-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Overtime chg.	135	00
TOTAL	$ 715	40
PAID RECEIPT NUMBER 23808		
BALANCE	-0-	

Regulations Monument Only

*Chgs. Sat. w/Sec.

PAID
AUG 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs. Beckett 98[illegible] Rm 124

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8557

AUTHORIZED
IN PERSON
PHONE BY Mrs. Reynolds ORDER TAKEN BY R.W. Ochs

W.O. NO. D 7268 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7268

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23808

DATE 8-14 19 76

FROM Ruth Reynolds ADDRESS 45 31 Williams St. N.O. [illegible]

[illegible] Hundred Fifteen and 40/100 DOLLARS ($ 715.40)

IN Full PAYMENT OF William B. Reynolds [illegible]

LOT 5319 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. D-7268

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 16 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50
HALF SALES OF LOTS	100 7784	300
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		715

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1976

CHARGE Public Guardian, c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 28 GR 2 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23804		
BALANCE		

PAID
AUG 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chf in mail

ORDER TAKEN BY R. Ullehne

W.O. NO. D 7269

INVOICE NO. CASH

FORM PR-974 REV.

1344

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7269

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23804

DATE 8-13 19 76

FROM Public Guardian % PA ADDRESS 8715 Talbot Ave. 63

Two hundred thirty + 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Ins. Need Cem. Chgs.

LOT 23 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CNSH

W.O. D-7269

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 01344
AUG 16 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1976

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-15th Ave. S.D.

NAME OF DECEASED Alice E. King

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 17 GR ROW SEC 4 DIV 8

OPENING TIME Here DAY DATE TUES. 8-17-76 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Roach 7270

ORDER TAKEN BY Rubleno

W.O. NO. D

INVOICE NO. 30849

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/17/1976

NO. 30849

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7270

Parkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/17/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Idna A. King Services	
Lot 17 Sec A Div 8	
Interment Charge (Ashes)	$ 35.00

PAID
SEP 14 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30849

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 19 76

CHARGE Gertie E. Taylor 479-1057

ADDRESS 2541 Calle Quebrada, S.D. 92139

NAME OF DECEASED Melvin Louis Taylor JR.

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 95 GR 2 ROW SEC 1 DIV 11	200	00
OPENING TIME 11:00 DAY DATE 8-17-1976 Tues	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

HM1 U.S. Navy RET. C-21-556-624

30 Day Note

Pos Lot 95 Sp 3 Sec 1 Div 11

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Gertie C. Taylor ORDER TAKEN BY P. Hamilton

W.O. NO. D 7271 INVOICE NO. 30850

FORM PR-974 REV.

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23993

DATE 10-18 1976

FROM Gertie C. Taylor ADDRESS 2541 Calle Quebrada

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Melvin A. Taylor, Jr. Sev.

LOT 95 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30850

W.O. D-7271

D BALANCE
THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
OCT 19 '76
PAID #13

ISSUED BY Kuhlehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23889

DATE 9-13 19 76

FROM Gertie C. Taylor ADDRESS 2541 Calle Quebrada 92

Three hundred twenty & 40/100 — DOLLARS ($ 320.40)

IN part PAYMENT OF Melvin L. Taylor, Jr. Service

LOT 95 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30850

W.O. D-7271

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" THIS OFFICE.

SAN DIEGO CITY TREAS. SEP 14 '76 PAID #13

ISSUED BY Kowalski

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		320 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/12/1976

NO. 30850

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7271

Bertie C. Taylor
2541 Calle Quebrada
San Diego, Calif. 92139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/12/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Melvin L. Taylor, Jr. Services	
Lot 95 Gr 2 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 470.40
9-13-76 R# 23889 320.40	150.00
30 DAY NOTE	
Vets. Allowance filed.	

PAID
OCT 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 40.00	
100	7784	160.00	
100	7751	135.00	rwd
100	7751	90.00	
100	7751	45.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30850

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 76

CHARGE Dr. Jere J. Nelson 298-4002

ADDRESS 3226 Brant, S.D. 92103

NAME OF DECEASED Robert Scott Nelson

OWNER Above

ADDRESS

MORTUARY Lewis - Colonial

A

LOT 45 GR 1 ROW SEC 9 BLK 19 DIV

OPENING TIME * 9 a.m. HELD DAY DATE 8-17-76 Tues

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	200 00
	135 00
	95 40
TOTAL	# 430 40
BALANCE	-0-

PAID RECEIPT NUMBER 23809

Flat Marker Only

* Planting Only

must w/call time

PAID
AUG 14 1976
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8558

AUTHORIZED
IN PERSON
PHONE BY Jere J. Nelson, M.D. ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7272 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7272

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23809

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 16 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 76

CHARGE Mayme T. Frederick 284-8586

ADDRESS A219 Popular St., S.D. 92105

NAME OF DECEASED PRE-NEED LOT

OWNER Mayme T. Frederick / John h. Szymkowski

ADDRESS (Same above)

MORTUARY

LOT 4 GR 11 ROW SEC 1 BLK DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	200	00
PAID RECEIPT NUMBER 23812		
BALANCE	-0-	

Flat MARKER ONLY

U.S. Marine Corps S/N. 827206

Pvt.

PAID

AUG 15 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8560

AUTHORIZED IN PERSON / PHONE BY Mayme T Frederick ORDER TAKEN BY L G. Olson

W.O. NO. D 7273 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23812

DATE 8-15 19 [illegible]

FROM Wayne T. Frederick ADDRESS 4214 Popular St. SD. 92105

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-need Lot

LOT 4 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7273

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 16 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1976

CHARGE Indigent Burial Officer

ADDRESS C/o P.A. 8775 Balboa Ave. (B)

NAME OF DECEASED John Doe #1486

OWNER

ADDRESS

MORTUARY (Co. adult)

LOT 15 GR 11 ROW SEC 17 DIV 7	55	00
OPENING TIME 1 Here DAY MON. DATE 8-16-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Ody

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Walter Eckard ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7274 INVOICE NO. 30847

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/16/1976

NO. 30847

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7274

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/16/197_ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #1486 Service	
Lot 15 Gr 11 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID

SEP 24 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

INV. PREPARED BY

dsh

CITY OF SAN DIEGO, CALIFORNIA NO. 30847

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1976

CHARGE George F. Erickson 273-9316

ADDRESS Same

NAME OF DECEASED Violet N. Erickson

OWNER Geo. F. Erickson

ADDRESS 1963 Bayrl St. S.D. 9

MORTUARY Pacific Beach

A X-DEEP

		D.I	P
LOT 42 GR 3 ROW SEC 3 DIV 12		270	00
OPENING TIME 1:30 P. DAY DATE Thurs 8-19-76		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		#500	40
PAID RECEIPT NUMBER 23816			
BALANCE			

FLAT MARKER ONLY

PAID
AUG 17 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8562

AUTHORIZED IN PERSON / PHONE BY George F Erickson ORDER TAKEN BY L E Olson

W.O. NO. D 7275 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7275

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23816

DATE 8-17 19 76

FROM George F. Erickson ADDRESS 1963 Boyd St. S.D. 921 7

Five Hundred Dollars & Forty Cents DOLLARS ($ 500.4)

IN Full PAYMENT OF Violet N. Erickson Service

LOT 42 GRAVE 3 (D.I.P.) ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7275

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 18 1976

ISSUED BY

CREDIT SALES CARE	306 951	54 00
HALF SALES OF LOTS	100 7784	211 00
[illegible]GS	100 7781	135 00
[illegible]	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		500 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1976

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave. La Jolla

NAME OF DECEASED Gertrude S. Coors

OWNER

ADDRESS (Asher)

MORTUARY

LOT 8 GR 10 ROW SEC MAS BLK DIV D

OPENING TIME 11 Here DAY DATE 8-19-76 35 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Right Side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY La Jolla Mort. ORDER TAKEN BY R. Ruschaus

W.O. NO. D 7276 INVOICE NO. 30851

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/10/1976

NO. 30851

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7276

La Jolla Mortuary
7554 Herschel Ave.
La Jolla, Cal. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gertrude M. Coore Service	
Lot 3 Gr 10 Two MAS Div D	
Interment Charges	$ 35.00
	$ 35.00

PAID
SEP 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30851

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1976

CHARGE Indigent Burial Officer

ADDRESS c/o P.A. 8775 Balboa Ave. (23)

NAME OF DECEASED Ascia Hubert &

OWNER Isaac A. Hubert (Ashes)

ADDRESS

MORTUARY Clairemont

LOT 13 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME DAY DATE	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled

Ashes of son Isaac in casket w/mother.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7277

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1976

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Hattie S. Holcomb

OWNER

ADDRESS

MORTUARY Featheringill

LOT 47 GR 11 ROW SEC 16 DIV 7

OPENING TIME 11 A DAY DATE 8-20-76

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgd on D-322.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 7278

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1976

CHARGE Est. of: c/o Alpha Montgomery

ADDRESS 2878 Imperial Ave. S.D.

NAME OF DECEASED Lucy C. Smith

OWNER Est. of

ADDRESS att. 239-9475

MORTUARY Ragsdale

LOT 30 GR 1 ROW SEC 2 DIV 12		200	00
OPENING TIME 1 P. DAY DATE MON. 8-23-76		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$430	40
PAID RECEIPT NUMBER			
BALANCE			

Flush Marker Only

We Select

att. OK. FILE CREDITORS CLAIM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ragsdale &
PHONE BY Montgomery

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7279

INVOICE NO. 30854

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 8/23/1976

NO. 30854

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7279

Estate of Lucy C. Smith
c/o Alpha Montgomery, Atty.
2878 Imperial Ave.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/23/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucy Coleman Smith Service	
Lot 30 Gr I Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Cresent Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
AUG 11 1977

Creditor's Claim

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7760	90.00	
[illegible]	7761	135.00	
[illegible]	7762	90.00	Deb
[illegible]	7763	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30854

RD

.22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25004

DATE 8-9 19 77

FROM Jerry Bradd, Exec of Estate of: Lucy C. Smith ADDRESS 6048 Alley Way S.D. 92139

Four Hundred & Thirty ~ & 40/cents DOLLARS ($ 430 40)

IN full PAYMENT OF Lucy C. Smith Services

LOT 30 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 30854

W.O. D-7279

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 11 77 PAID #13

ISSUED BY S.E. Ruud

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 76

CHARGE Edna Collins 232-5561

ADDRESS 2694 "K" St. S.D. 92102

NAME OF DECEASED Robert Lee Hill

OWNER John Davis

ADDRESS 3088 Martin Ave. S.D 92113

MORTUARY Pagsdale

LOT 64 GR 11 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 a.m. DAY DATE 8-23-76 Mon.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23820		
BALANCE	-0-	

Flat Marker Grd

PAID
AUG 19 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Collins will come around to
We select. Near as possible to Jeff Davis

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Edna Collins ORDER TAKEN BY L E Olsen

W.O. NO. D 7280 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7280

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23820

DATE 8-19 19 76

FROM Edna Collins ADDRESS 3964 K St. S.D. 92102

Three Hundred Ninety and 40/100 DOLLARS ($ 390.40)

IN Full PAYMENT OF Robert Lee Hill Service

LOT 64 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7280

UNPAID BALANCE
AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 20 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	33
HALF SALES OF LOTS	100 7784	128
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1976

CHARGE Vera E. Craig

ADDRESS 3070 Adams Ave. S.D.

NAME OF DECEASED Rhe. Need

OWNER Same

ADDRESS

MORTUARY

LOT 83 GR 2 ROW SEC 2 DIV 12		200	00
OPENING TIME DAY DATE	Opening	135	00
VAULT BOX SIZE	liner	95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		#430	40
PAID RECEIPT NUMBER 23819			
BALANCE			

Flush Marker Only

PAID
AUG 18 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8563

AUTHORIZED
IN PERSON
PHONE BY Vera E. Craig ORDER TAKEN BY Burkhart

W.O. NO. D 7281 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7281

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23819

DATE 8-18 1976

FROM Vera E. Craig ADDRESS 3070 Adams Ave. SE

Four hundred thirty & 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF Re-need Cem. charges

LOT 83 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7281

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS [illegible]

CITY AUDITOR
AUG 20 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	130.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Ralph C. Myatt

OWNER

ADDRESS (County Adult)

MORTUARY Rogers (Troxell)

LOT 16 GR 7 ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 10 Here DAY DATE 8-20-1976 FRI	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/call time + Details

Hofstatter - PA (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Troxell

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7282

INVOICE NO. 30852

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7282

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23921

DATE 9-22 19 76

FROM Indigent Burial officer ADDRESS 3775 Balboa Ave. S.D. 92123

Two Hundred & Ten Dollars & No Cents DOLLARS ($ 210.00)

IN Full PAYMENT OF Ralph C. Wigatt & Blanche M. Noble

Services

LOT 5F GRAVE 12 ROW 7 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. 308537
30852

W.O. D-7282 & D-7284

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PU[illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
SEP 23 '76
PAID #13

ISSUED BY L E Allen

CREDIT SALES CARE	306 951	110 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30852

DATE 8/20/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7282

Indigent Burial Officer
c/o Public Administrator
8 75 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ralph C. Myatt Service	
Lot 16 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	105.00

PAID

SEP 24 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7762	55.00
100	7761	50.00

INV. PREPARED BY

deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30852

BP

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 76

CHARGE Emma Jennings 264-1451

ADDRESS 3649 Florence St. S.D. 92113

NAME OF DECEASED Pre-Need For Emma Jennings

OWNER Above

ADDRESS

MORTUARY

LOT 87 GR 4 ROW SEC 15 DIV 7			
OPENING TIME DAY DATE Pre-Need		135	00
VAULT BOX Bell SIZE Pre-Need		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	230	40
PAID RECEIPT NUMBER 23821			
	BALANCE	-0-	

PAID

AUG 19 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY [signature]

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7283

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7283

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23821

DATE 8-19 19 76

FROM Emma Jennings ADDRESS 3699 Florida St. S.D.

Two Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Pre-Need Services

LOT 87 GRAVE 4 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7283

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK

CITY AUDITOR
AUG 20 1976
01515

ISSUED BY H. Hamilton

CREDIT		
SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Blanche Nobles

OWNER

ADDRESS

MORTUARY Goodboy's (County Adult)

LOT 51 GR 12 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 9:00 HERE DAY DATE 8-20-76	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

PA- McBride

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Kellogg

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7284

INVOICE NO. 30853

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30853

DATE 8/20/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/20/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Blanche M. Nobles Service	
Lot 51 Gr 42 Dec 16 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID

SEP 24 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	55.00
100	7781	50.00

INV. PREPARED BY

Deb.

CITY OF SAN DIEGO, CALIFORNIA NO. 30853

Bl

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 76

CHARGE Richard Smith 281-9829

ADDRESS 2214 Commonwealth Ave. S.D. 92104

NAME OF DECEASED Betty Jean Smith

OWNER Above

ADDRESS

MORTUARY Goodbody's (Dick Kellogg)

A X-Deep D.F.P.

LOT 125 GR 9 ROW SEC 1 BLK DIV II	300	00
OPENING TIME 11:00 HERE DAY DATE 8-25-76 WED	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Dep.		
TOTAL	530	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

T3, USA, 20268927

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8547

AUTHORIZED
IN PERSON
PHONE BY Richard B Smith ORDER TAKEN BY D. Hamilton

W.O. NO. D 7285 INVOICE NO. 30858

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23887

DATE 9-11 19 76

FROM Richard B. Smith ADDRESS 2214 Commonwealth No S.D.

Five Hundred Thirty Dollars & Forty Cents DOLLARS ($ 530.40)

IN Full PAYMENT OF Betty J. Smith Service

LOT 125 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20858

W.O. D-7285

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
SEP 14'76
K.D #13

ISSUED BY L E Olsen

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	240	00
OPENINGS	100 7781	155	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		530	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30858

DATE 8/25/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7285

Richard B. Smith
2214 Commonwealth Ave.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/25/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Betty J. Smith Services	
Lot 125 Gr 9 Sec 1 Div 11 (B.I.P.)	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
SEP 14 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7784	240.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30858

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1976

CHARGE James Samuels, Jr.

ADDRESS 8036 Shadow Hills Dr. S.D.

NAME OF DECEASED BERNARD McMURRAY

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 1289 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 3pm HERE DAY DATE 8-23-76 Mon	35	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 23831		
BALANCE	0	

We Select

Charges before service

PAID
AUG 23 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chpy/Serv.

ORDER TAKEN BY L.D. Hamilton

W.O. NO. D 7286

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7286

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23831

DATE 8-23 1976

FROM James Samuels Jr. ADDRESS 8036 Shadow Hill Dr.

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Bernard McMurray Sr.

LOT 1289 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7286

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 26 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	5.00
HALF SALES OF LOTS	100 7784	32.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 76

CHARGE Lizzie Ellis 239-2639

ADDRESS 3577 Oceanview Blvd. S.D 92113

NAME OF DECEASED Wiley Ellis JR.

OWNER Above

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 54 GR 1 ROW SEC 2 BLK DIV II	200	00
OPENING TIME 11:00 DAY DATE 8-24-76 TUES	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 23830	280	40
BALANCE	150	00

Flat Marker Only

Bill for Marker Setting Fee

Charges before Service

File Vets Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lizzie J Ellis ORDER TAKEN BY P. Hamilton

W.O. NO. D 7287 INVOICE NO. 30857

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/24/1976

NO. 30857

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7282

Mrs. Willie Ellis
3577 Ocean View Blvd.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wiley Ellis, Jr. Services	
Lot 5A Gr 1 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #23830	280.40
BALANCE	$ 150.00
Note: Claim filed.	

PAID
DEC - 7 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30857

M AC.22

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25190

DATE 12-6 (5) 19 76

FROM Lizzie E Ellis ADDRESS 3577 Ocean View Blvd.

One Hundred Fifty & -00/100 - DOLLARS ($ 150.00)

IN full PAYMENT OF Wiley E Ellis Jr. Ser.

LOT 54 GRAVE 1 ROW SECTION 2 DIVISION/BLOCK 12

INVOICE NO. 30857

W.O. D-7287

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID IN PROPER SPACE.

SAN DIEGO CITY TREAS. DEC 7 '76 PAID #13

ISSUED BY K. Wallace

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

1704

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7287

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23830

DATE 8-23 1976

FROM Lizzie Ellis ADDRESS 3577 Ocean View Blvd

Two hundred eighty & 40/100 — DOLLARS ($ 280.40)

IN part PAYMENT OF Wiley Ellis Interiors

LOT 54 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7287

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

01704

CITY AUDITOR
AUG 26 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED EDWARD GLASSER

OWNER

ADDRESS

MORTUARY PACIFIC BEACH (Dorothy T.)

X-Deep

D.I.P.

LOT 68 GR 9 ROW SEC 16 BLK DIV 7

OPENING TIME 2 P.M. DAY DATE 8-23-76 Mon. 135 ow

VAULT * Air Seal SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

Lot Pre-paid on W.O. D-5235

*Will order vault from United

w/call time + changes - possible 7-23-76 PM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dorothy T.

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7288

INVOICE NO. 30855

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 8/23/1976

NO. 30855

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7288

Pacific Beach Mortuary
4710 Cass St.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/23/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edvard Glasser Service	
Lot 68 Gr 9 Sec 16 Div 7	
Interment Charge (Air Seal Vault)	$ 135.00

PAID
NOV 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 30855

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1976

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Sam Jones

OWNER (Ashes)

ADDRESS (County)

MORTUARY Tate

LOT 62-B GR 10 ROW SEC GAR DIV 3	14	00
OPENING TIME AM DAY MON. DATE 8-23-76	16	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30	00
PAID RECEIPT NUMBER		
BALANCE		

Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Canale

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7289

INVOICE NO. 30856

FORM PR-974 REV.

ORIGINALLY BILLED TO IND. BURIAL OFF

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23916

DATE 9-21 19 76

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd.

Thirty dollars & no/100 — DOLLARS ($ 30.00)

IN Full PAYMENT OF Sam Jones Serv.

LOT 42B GRAVE 10 SECTION EAR DIVISION 3 BLOCK

INVOICE NO. 30856

W.O. D-7289

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR AMOUNT STATED UNLESS STAMPED THEREON THIS SIDE.

CANCELLED CITY OF SAN DIEGO SEP 23 '76 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	14	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	16	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1976

NO. 30856

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-7209

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sam Jones Service	
Lot 628 Gr 10 Sec OAK Div 3	$ 14.00
Interment Charges	16.00
	$ 30.00

PAID
SEP 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	14.00	
100	7751	16.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30856

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 19 76

CHARGE PRE-NEED.

ADDRESS

NAME OF DECEASED Leo E. Mayer

OWNER

ADDRESS

MORTUARY Rogers

LOT 1562 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 9 Here DAY WEDNES. DATE 8-25-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P. d.

PAID RECEIPT NUMBER

BALANCE

PRE-NEED SERVICES PAID ON W.O. C-7117

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

(AUTHORIZED IN PERSON / PHONE BY) WYNN. 7290

ORDER TAKEN BY L E Dean

W.O. NO. D

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 19 76

CHARGE Norma Smith 275-1609

ADDRESS 2162 Erie St, S.D. 92110

NAME OF DECEASED Clarence Samuelson

OWNER (Same)

ADDRESS

MORTUARY Bonhams (Chuck)

LOT 84 GR 6 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P.M. DAY DATE 8-26-76 THurs	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

30-Day-Not (To be signed & delivered before service)

* (Need pallbearer help)

#8629

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Norma J. Smith ORDER TAKEN BY P E Olsen

W.O. NO. D 7291 INVOICE NO. 30860

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30860

DATE 8/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7291

Norma Smith
2162 Erie St.
San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence B. Samuelson Services	
Lot 84 Gr 6 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
SEP 24 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	$ 32.00
100	7784	128.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30860

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 19 76

CHARGE Miriam V. Lee

ADDRESS 2168-39th St. S.D. (5)

NAME OF DECEASED William G. Lee

OWNER Same

ADDRESS

MORTUARY Lewis 262-8280

A

LOT 96 GR 7 ROW SEC 1 DIV II		200	00
OPENING TIME 11 A DAY Thurs. DATE 8-26-76		135	00
~~BOX~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION (VET) Marker Found.		40	00
	TOTAL	$470	40
PAID RECEIPT NUMBER			
	BALANCE		

Ch/Com. 413-38-79 U.S.N.

Flush markers Only

30 Day Note

FULL DETAIL

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Miriam V Lee ORDER TAKEN BY Rudekine

W.O. NO. D 7292 INVOICE NO. 30861

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25118

DATE 9-19- 19 77

FROM Miriam V. Lee ADDRESS 2168 39th St. SD 92105

One Hundred & Fifty no/100 DOLLARS ($ 150 00)

IN full PAYMENT OF William G. Lee Services

LOT 96 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30861

W.O. D-7292

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 20 77 PAID #13

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	651	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30861

DATE 9/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7292

Miriam V. Lee
2168 39th Street
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William V. Lee Services	
Lot 96 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ ~~[illegible]~~
	470.40
	150.00

PAID
SEP 20 1977

9-10-76 R# 23881 320.40

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 40.00
106	7784	150.00
100	7781	135.00
100	7782	95.40
100	7783	40.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30861

FORM AC-22

3l

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23881

DATE 9-10 19 76

FROM Miriam C. Lee ADDRESS 2168-39th St. S.D. Ca

Three hundred twenty & 40/100 — DOLLARS ($ 320.40)

IN part PAYMENT OF William G. Lee Services

LOT 96 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30561

W.O. D-7292

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 14 '76
PAID #13

ISSUED BY K. W. Dahne

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7764	10 00
OPENINGS	100 7761	135 00
BOXES	100 7762	95 40
REMOVALS FOUNDATIONS	100 7763	40 00
TOTAL PAID $		320 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1976

CHARGE Othell Laster

ADDRESS Below

NAME OF DECEASED John H. Laster

OWNER Othell Laster

ADDRESS 310 So. 65th St. S.D.

MORTUARY Ragsdale 263-9304

LOT 294 GR ROW SEC ~~BLD~~ DIV 10	200	00
OPENING TIME 11A DAY DATE Thurs 8-26-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$8628

AUTHORIZED IN PERSON PHONE BY Othell Laster

ORDER TAKEN BY R. Ullehne

W.O. NO. D 7293

INVOICE NO. 30862

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23971

DATE 10-8 19 76

FROM Othell Laster ADDRESS 310 S. 65th St. S.D. 92114

Four Hundred Thirty Dollars Forty Cents. DOLLARS ($ 430.40)

IN Full PAYMENT OF John H. Laster Services

LOT 294 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30862

W.O. D-7293

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR POSTAGE STATED UNLESS STAMPED BY CASHIER IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 13 76 PAID #13

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30862

DATE 8/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7293

Ethell Laster
310 So. 65th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John H. Laster Services	
Lot 294 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5/40
	$ 430.40

PAID
OCT 13 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 40.00
100	7784	160.00
100	7781	137.00
100	7782	95.40

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30862

Bl

FORM AC-22

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 76

CHARGE Lynn Reed

ADDRESS 1472 Albany Ave. C.V. 92011

NAME OF DECEASED MAMIE EONA WARD

OWNER Nathaniel or Christine Batie

ADDRESS

MORTUARY RAGSDALE

LOT 21 GR 1 ROW SEC 14 BLK DIV 7

OPENING TIME 1 P DAY DATE Fri 8-27-76

VAULT BOX Bed SIZE

REMOVAL OR FOUNDATION VET.

	—	
	135	00
	95	40
TOTAL	230	40
BALANCE		

PAID RECEIPT NUMBER 23836

Lot Pre-paid on W.O. C-6475

* First Burial was X-Deep

w/call time + charges

Need Auth Signed

PAID
AUG 24 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Christine L. Batie ORDER TAKEN BY E.D. Hamilton

W.O. NO. D 7294 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7294

8-24 1976

The undersigned hereby requests and authorizes the interment of the remains of Mamie E. Ward in Lot 21 Gr 1 Row _____ Sec. 14 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Christine R Batie — 835 So 33rd St.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehne
Witness

Lot Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23836

DATE 8-24 19 76

FROM Mrs. Lynn Reed ADDRESS 1472 Albany Ave. E.C.

Two Hundred Thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Maurice E. ward Serv.

LOT 21 GRAVE 1 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CHCH

W.O. D-7294

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 26 1976

ISSUED BY Burdette

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED John Roontz

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 13 GR 1 ROW SEC 17 DIV 7

OPENING TIME 10 Here DAY Thurs. DATE 8-26-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre-Pd on D-6143

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chuck

ORDER TAKEN BY B.W. Gehne

W.O. NO. D 7295

INVOICE NO Pre-Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED Alice M. Kahle

OWNER Fred Ballam

ADDRESS 783 Colima St. La Jolla, Ca.

MORTUARY

A

LOT 21 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30 P DAY Thurs. DATE 8-26-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only. We Select

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8700

AUTHORIZED
IN PERSON
PHONE BY Dorothy Ford ORDER TAKEN BY R. W. Cahn

W.O. NO. D 7296 INVOICE NO. 30863

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/26/1976

NO. 30863

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7296

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alice M. Ashle Services	
Lot 21 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
NOV 16 1976

Fred Pellam
783 Colima St.
La Jolla, Calif.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7704	$ 90.00	
100	7703	180.00	rwd
100	7701	135.00	
100	7702	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30863

DIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1976

CHARGE William D. Wilson

ADDRESS 5422 Redding Rd. S.D. (15)

NAME OF DECEASED Sallie Wilson

OWNER

ADDRESS

MORTUARY Lewis Colonial (ort)

LOT 1 GR 4 ROW SEC 7 ~~BLK~~ DIV 5

OPENING TIME 3 p M HERE DAY DATE 8-27-76 Fri. 135 00

~~VAULT~~ BOX Beef SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230 40

PAID RECEIPT NUMBER 23839

BALANCE

Short Service

NEED PALLBEARER HELP

PAID

AUG 26 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY R. Wilson

W.O. NO. D 7297

INVOICE NO. C95 X

FORM PR-974 REV.

1801

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7297

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23839

DATE 8-26 19 76

FROM William D. Wilson ADDRESS 5422 Redding Rd. SD 85

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Sallie Wilson Service

LOT 1 GRAVE 4 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. EASH

W.O. D-7297

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

01801

CITY AUDITOR
AUG 30 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 76

CHARGE Pacific Beach Mort.

ADDRESS 4716 Cass St. S.D. 92109

NAME OF DECEASED LaVonne Bittner

OWNER Larry Bittner

ADDRESS 4496 Mt Lindsey S.D. 92117

MORTUARY

A

LOT 810 GR ROW SEC DIV/D 250 00

OPENING TIME 1:30P DAY DATE Fri. 8-27-76 135 00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 385 00

PAID RECEIPT NUMBER

BALANCE

Flush marker only allowed.

Res. gr. 809 To 3-1-77

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8716

AUTHORIZED IN PERSON

PHONE BY Eddie Trudo. ORDER TAKEN BY R.W. Dahne

W.O. NO. D 7298 INVOICE NO. 30864

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7298

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24163

DATE 11-26 1976

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

Twelve Hundred Forty 80/100 DOLLARS ($ 1240.80)

IN full PAYMENT OF Invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 30864 - 30879 - 31535 - 31508 - 30888 - 30887

W.O. D-7298; D-7326, D-7328, D-7324, D-7336 D-7335

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS
NOV 30 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	540 00
BOXES	100 7782	400 80
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		1240 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30864

DATE 6/27/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7298

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
In Vonne D. Bittner Services	
Lot 810 Div 10	$ 250.00
Interment Charge (TopSeal Vault)	135.00
	$ 385.00

PAID
NOV 30 1976

Larry L. Bittner
4496 Mt. Lindsey Ave.
San Diego, Calif. 17

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	135.00
100	7784	200.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30864

Bl

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 76

CHARGE MERKLEY-MITCHELL

ADDRESS 3655 5th Ave., S.D. 92103

NAME OF DECEASED Mike PARK

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL

LOT 98 GR 63 ROW SEC 4 DIV 7	—	
OPENING TIME *9 a.m. HERE DAY DATE 8-27-76 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

* Delivery Only

Lot over Rubie Plummer will authorize

Lot PRE-PAID on W.O. A-6537

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY P E Olson

W.O. NO. D 7299

INVOICE NO. 30865

FORM PR-974 REV.

D-7299

MOUNT HOPE CEMETERY

August 24, 1976 19

The undersigned hereby requests and authorizes the interment of the remains of

MIKE PARK in Lot 98 Gr 63 Row Sec. 4

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. Below lot owner forever releases her interest in above lot to decedent.

Rubie V. Rimmer
Signature of relative or legal representative

3955 Park Blvd. apt 907. S.D.
Address & relationship to deceased or authority to sign authorization Friend (Lot Owner)

G. H. Roach
Witness

Ethel Roach
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/27/1976

NO. 30865

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7299

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael Park Services	
Lot 90 Gr 63 Sec A Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 135.00	
100	7762	95.40	rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 30865

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7299

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24263

DATE 12-29 1976

FROM Merkley-Mitchell Mortuary ADDRESS 3655 5th Ave. S.D. 92103

Six Hundred & Nine-One Dollars & Twenty Cents DOLLARS ($ 691.20)

IN Full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30865, 31551, 31563

W.O. D-7299 D-7460, D-7487

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE NAMED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT ONLY
DEC 31 '76
CITY TREAS.
SAN DIEGO

ISSUED BY [signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	405	00
BOXES	100 7782	286	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		691	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 76

CHARGE Mrs. Florence Lindsay 275-1387

ADDRESS 2520 Chicago St. S.D. 92110

NAME OF DECEASED Norman B. Lindsay

OWNER (Same)

ADDRESS

MORTUARY Pacific Beach

LOT 90 GR 11 ROW SEC 1 DIV 11	200	00
OPENING TIME 9A DAY DATE Mon. 8-30-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 23849	320	40
BALANCE	150	00

CMM, US Navy, 378-41-37

Flat MARKER ONLY

File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Florence Lindsay ORDER TAKEN BY P E Olson

W.O. NO. D 7300 INVOICE NO. 30868

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7300

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23849

DATE 8-28 19 76

FROM Florence A. Lindsay ADDRESS 2520 Chicago St. SC 18

Three hundred twenty & 40/100 DOLLARS ($ 320.40)

IN part PAYMENT OF Norman B. Lindsay Sen

LOT 90 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7300

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CITY AUDITOR
AUG 30 1976

CREDIT SALES CARE	306 951	40.00
HALF SALES [illegible]	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	85.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		320.40

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24537

DATE 3-28 1977

FROM Florence Lindsay ADDRESS 2520 Chicago St. S.D. (10)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Norman B. Lindsay Serv

LOT 90 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30868

W.O. D-7300

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO CITY TREAS
MAR 29 '77
PAID #13

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/20/1976

NO. 30868

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		G-7300

Florence Lindsey
2520 Chicago Street
San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Forman S. Lindsey Service	
Lot 90 Gr 11 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.00
Paid on Receipt #23849	320.40
Balance	$ 150.00

PAID
MAR 29 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7700	150.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 30868

IIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 76

CHARGE Beardsley-Mitchell

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Dorothy Styles Davis

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell (with Edwards)

LOT 50 GR ROW SEC 5 DIV 8		
OPENING TIME 9 Here DAY DATE mon. 8-30-76	135	00
~~INNER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

Deb. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Walter

ORDER TAKEN BY Olsen

W.O. NO. D 7301

INVOICE NO. 30869

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 30869

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7301

Beardsley-Mitchell Mortuary
1618 Dumpet Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy Styles Davis Service	
Lot 50 Sec 5 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	$ 5.40
	230.40

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	135.00	
100	7202	95.40	lac

CITY OF SAN DIEGO, CALIFORNIA NO. 30869

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 76

CHARGE Indigent Burial Officer c/o Public Admin.

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED ANGELO DEAN CANTY

OWNER County Infant

ADDRESS

MORTUARY Rogsdale

D

LOT 33 GR 5 ROW SEC MAS BLK DIV Q	28	00
OPENING TIME * DAY DATE 8-27-76 FRI	25	00
VAULT CRYPT SIZE 2-ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

* office delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY PA Phil Stagg OP

ORDER TAKEN BY L E Olson

W.O. NO. D 7302

INVOICE NO. 30866

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30866

DATE		
8/27/1976		

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7302

Indigent Burial Officer
A.P.A. 8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Angelo T. Canty Services	
Lot 35 Gr 5 Sec MAG Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID

SEP 24 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	$ 28.00
100	2781	25.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30866

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 76

CHARGE Arlean Todd 263-5901

ADDRESS 2003 Division St. Nat City

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 5146 GR ROW SEC BLK DIV 10	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 23844		
BALANCE	Ø	

Regulation Monument Only

PAID
AUG 26 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8572

AUTHORIZED IN PERSON PHONE BY Arlean Todd ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 7303 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7303

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23844

DATE 8-26 19 76

FROM Arlean Todd ADDRESS 2003 Ancion St S.D. 77050

Three Hundred Fifty and 00/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 5146 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7303

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 30 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	280
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 350.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 76

CHARGE Lucille Greene 233-0744

ADDRESS 1993 Harrison Ave. S.D. 92113

NAME OF DECEASED Dennis Carl Greene

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 14 GR 7 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P.M. DAY DATE 8-30-76 Mon.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Lucille Greene ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 7304 INVOICE NO. 30870

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23958

DATE 10-4 1976

FROM Lucille Greene ADDRESS 1993 Harrison Ave. 92113

Four Hundred Thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Dennis C. Greene Service

LOT 14 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 30870

W.O. D-7304

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 4 '76 PAID #10

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/30/1976

NO. 30870

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7304

Lucille Greene
1993 Harrison Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dennis Carl Greene Service	
Lot 14 Gr 7 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
OCT 5 1976

30-Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

lso

CITY OF SAN DIEGO, CALIFORNIA NO. 30870

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 76

CHARGE

ADDRESS

NAME OF DECEASED

OWNER Florence Lindsey

ADDRESS 2520 Chicago St. SD 10

MORTUARY Pacific Beach 275-1387

LOT GR ROW SEC BLK DIV

OPENING TIME 9 AM DAY DATE mon. 8-30-76 135 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cmm USN 378-41-37

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 7305

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1976

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-Need

OWNER William G. Boyle

ADDRESS c/o P. G.

MORTUARY

A

LOT 72 GR 7 ROW SEC 3 ~~BLK~~ DIV 12 180 00

OPENING TIME DAY DATE Opening 135 00

~~VAULT~~ BOX SIZE Liner 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 410.40

PAID RECEIPT NUMBER

BALANCE

We Select, Flush-mark Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pub. Guardian ORDER TAKEN BY R.W. Mahue

W.O. NO. D 7306 INVOICE NO. 30867

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24577

DATE 4-8- 19 77

FROM Public Guardian ADDRESS 8775 Balboa ave. S.D. 92123

Four Hundred Ten & 40/100 DOLLARS ($ 410.40)

IN Full PAYMENT OF Pre-need services for William K. Boyle

LOT 72 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 30867

W.O. D-7306

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS BOX.

SAN DIEGO PUBLIC WORKS
APR 11 '77
PAID #13

ISSUED BY D.E. Buford

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30867

DATE 8/27/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7306

Public Guardian
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need services for William G. Boyle	
Lot 72 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
APR 11 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

Ico

CITY OF SAN DIEGO, CALIFORNIA NO. 30867

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1976

CHARGE Louise James 463-5991

ADDRESS c/o 6671 Wandermere Dr. S.D. (20)

NAME OF DECEASED Eugene R. James

OWNER Louise James

ADDRESS 5804 Edrene St. Las Vegas, Nev.

MORTUARY Bunker Mort. Las Vegas, Nev.

LOT 2323 GR ____ ROW ____ SEC ____ DIV 10	200	00
OPENING TIME 2 Here DAY DATE Tues. 8-31-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Res. Gr. 2324 To 1-1-77

Flush marker Only

30 Day Note. Vets claim filed (OK)

Pvt. U.S.M.C. #954400

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8641

AUTHORIZED IN PERSON PHONE BY Gene James

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7307

INVOICE NO. 30871

FORM PR-974 REV.

OFFICIAL RECEIPT VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23987

DATE 10-15 1976

FROM Louise James ADDRESS 6671 Wendermere St 92109

One Hundred Fifty @ 00 DOLLARS ($ 150.00)

IN Cart PAYMENT OF Eugene L. James Service

LOT 2323 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30871

W.O. D-7307

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE INDICATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 19 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23964

DATE 10-6 19 76

FROM Louise James ADDRESS c/o 6671 Wanderman St. SD 2

Three Hundred & Twenty Dollars & Forty Cents DOLLARS ($ 320.40)

IN Part PAYMENT OF Eugene R. James Service

LOT 2323 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30871

W.O. D-7307

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 13 '76 PAID #13

SAN DIEGO CITY TREAS. OCT 14 '76 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
[illegible]	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30871

DATE 8/[illegible]/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7307

Louise James
c/o 6671 Jandermere St.
San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible]/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eugene M. James Service	
[illegible] 2323 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
10-6-76 R.# 23964 320.40	150.00
30-Day Note	

PAID
OCT 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	40.00	
100	7784	160.00	
100	7781	135.00	lee
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30871

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1976

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Edward J. Wall

OWNER

ADDRESS

MORTUARY La Jolla Mort.

LOT 78 GR 7 ROW SEC 16 DIV 7

OPENING TIME * 9 a.m. HERE DAY DATE 8-31-76 Tues.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.P.

PAID RECEIPT NUMBER

BALANCE

Lot pd on C-9725 - Services pd. on D-2145.

Need pall bearers. No Family. No set up. Funr. Director will say prayer

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY P.A.

ORDER TAKEN BY R. Ashcraft

W.O. NO. D 7308

INVOICE NO. P.P.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 76

CHARGE James R. Wilts

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER James R. & Hope S. Wilts

ADDRESS 1050 Moana Dr. S.D. 92

MORTUARY (Unlisted) 223-2719

LOT 88 89 GR ROW SEC DIV 10 400 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $400.00

PAID RECEIPT NUMBER 23847

BALANCE

Flush marker only allowed

PAID

AUG 28 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

A 8575

AUTHORIZED IN PERSON PHONE BY James R. Wilts ORDER TAKEN BY R.W. Dahms

W.O. NO. D 7309 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7309

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23847

DATE 8-25 1976

FROM James R Wilts ADDRESS 1050 Moana Dr. (9)

Four hundred dollars & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre Need Cem. lots

LOT 88 & 89 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7309

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 30 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 76

CHARGE Jean Kent

ADDRESS 2510 Caminito Espino S.D. (54)

NAME OF DECEASED Ellen McMinn

OWNER (Same)

ADDRESS

MORTUARY Humphrey

LOT 984	GR	ROW	SEC	DIV 10	*	
OPENING TIME 10 Here	DAY Wednes. DATE 9-1-76				135	00
VAULT W-T.S.	SIZE				143	10
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 278	10
PAID RECEIPT NUMBER						
				BALANCE		

Auth. Attached

* 30-Day Note

1ST BURIAL WAS X-DEEP

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Jean Kent 2nd

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 7310

INVOICE NO. 30883

FORM PR-974 REV.

D-7310

MOUNT HOPE CEMETERY

8-28 1976

The undersigned hereby requests and authorizes the interment of the remains of Ellen McManus in Lot 984 Gr____ Row____ Sec.____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jean Kent
Signature of relative or legal representative

2510 Caminito Espino
San Diego Ca 92154
Address & relationship to deceased or authority to sign authorization

R. Wallace
Witness

Asst Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23932

DATE 9-24 1976

FROM Jean Kent ADDRESS 2510 Caminito Espino

Two hundred seventy eight & 10/00 DOLLARS ($ 278.10)

IN full PAYMENT OF Ellen McMains Serv.

LOT 984 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30883

W.O. D-7310

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR ANY PRICE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS
SEP 29 '76
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		278	10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30883

DATE 9/1/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7310

Jean Kent
2510 Caminito Espino
San Diego, Calif. 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ellen McMains Services	
Lot 984 Div 10	
Interment Charge	$ 135.00
Whited Top Seal Vault	135.00
Sales Tax	8.10
	$ 278.10

PAID
SEP 29 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	$ 135.00
100	2782	143.10

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30883

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1976

CHARGE Elnora Blake

ADDRESS Below

NAME OF DECEASED Mannie Jefferson

OWNER Elnora Blake

ADDRESS 2257 Irving Ave. S.D. (B)

MORTUARY Ragsdale 239-5877

LOT 47 GR 8 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY DATE Wednes. 9-1-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER 23850		
BALANCE		

Flush marker Only

PAID
AUG 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8510

AUTHORIZED IN PERSON PHONE BY Elnora Blake ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7311 INVOICE NO. CASH

FORM PR-974 REV.

1874

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23850

DATE 8-30 1976

FROM Elnora Blake ADDRESS 2257 Irving Av. 13

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Mamie Jefferson Sr.

LOT 47 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7311

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 76

CHARGE Carrie McClain 92114

ADDRESS 559 No. Meadowbrook Dr.

NAME OF DECEASED Annie B. Burroughs

OWNER Carrie McClain

ADDRESS above

MORTUARY Ragsdale 469-6231

LOT 81 GR 9 ROW SEC 17 DIV 7	160	00
OPENING TIME 11A DAY Thurs. DATE 9-2-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 23855	200	00
BALANCE	190	40

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. J. McClain ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7312 INVOICE NO. 30884

FORM PR-974 REV.

306	100	100	100
7784	7784	7781	7782
32.00	128.00	~~135.00~~	~~95.40~~
		~~+135.00~~	65.00
		0	30.40

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7312

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23855

DATE 8-31 19 76

FROM Carrie McClain ADDRESS 559 N. Montclair Dr. S.D.

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Parlor PAYMENT OF Clark B. Burroughs Service

LOT 81 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7312

UNPAID BALANCE AFTER THIS PAYMENT 17.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

1874 CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	65.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 76

CHARGE Doris L. JOLLIFF 465-1058

ADDRESS 7150 Hybeth Dr. La Mesa, 92041

NAME OF DECEASED ANDREW S. HALLAS

OWNER Janet S. HALLAS.

ADDRESS 8157 Roy St., Lemon Grove, 92045

MORTUARY Conrad (Les Hilton)

LOT 137 GR 9 16 ROW SEC 1 DIV II	400	00
OPENING TIME 1:30 PM HERE DAY DATE 9-1-76 Weds.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	630	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

U.S Navy, POC (SS) 197-22-3477

Bill for marker

Full NAVY DETAIL 30DAY NOTE

VA papers to COME WITH FUNERAL DIRECTOR

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8668

AUTHORIZED IN PERSON PHONE BY Janet S. Hallas ORDER TAKEN BY J E Olson

W.O. NO. D 7313 INVOICE NO. 30881

FORM PR-974 REV.

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24086

DATE 11-11 1976

FROM Doris L. Jolliff ADDRESS 7150 Hybeth Dr. Tacoma 98041

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Andrew S. Hallas Sen.

LOT 137 GRAVE 9-10 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30881

W.O. D-7313

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITH TRACE

SAN DIEGO CITY TREAS. NOV 12 '76 PAID #13

ISSUED BY K. W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

Originally billed to Dais Jolliff

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23904

DATE 9-15 1976

FROM Janet S. Hallas ADDRESS 8157 Ray St. San Diego

Four hundred eighty & 40/100 DOLLARS ($ 480.40)

IN part PAYMENT OF Andrew S. Hallas Serv.

LOT 137 GRAVE 9 & 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30881

W.O. D-4313

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS OFFICE.

SAN DIEGO CITY TREAS. SEP 17 '76 PAID #13

ISSUED BY Buildings

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	170	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		480	40

FORM AC.212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30881

DATE 9/1/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7313

Doris L. Jolliff
7150 Hybeth Drive
La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrew S. Hallas Services	
Lot 137 Grs 9 & 10 Sec 1 Div 11	$ 400.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 630.40
30 DAY NOTE	150.00

PAID
NOV 12 1976

9-15-76 R#23904 480.40 (306/80.00)

Janet S. Hallas
8157 Hay St.
Lemon Grove, Calif. 92045
Vets. Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 80.00
100	7284	320.00
100	7281	135.00
100	7312	95.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 30881

Bl

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Roy J. Myers

OWNER

ADDRESS

MORTUARY Merkley. Mitchell

LOT 63 GR 1 ROW SEC 3 ~~BER~~ DIV 12	180	00
OPENING TIME 11 Here DAY Tues. DATE 8-31-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER		
BALANCE		

Del Only - Wall

Flush Marker Only Allowed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hopstatter

ORDER TAKEN BY R. Wilkins

W.O. NO. D 7314

INVOICE NO. 30872

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30872

DATE 8/31/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7314

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roy J. Meyers Service	
Lot 63 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	36.00
100	[illegible]	144.00
100	[illegible]	135.00
100	[illegible]	95.40

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30872

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1976

CHARGE Elizabeth J. Dawson

ADDRESS 4651 Park Blvd. S.D.

NAME OF DECEASED William F. Dawson

OWNER

ADDRESS

MORTUARY Humphrey

X-DEEP

		D.I.P.
LOT 41 GR ROW SEC IOOF BLK 30		80 00
OPENING TIME 2 P DAY Weans. DATE 9-1-76		135 00
BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	310.40
PAID RECEIPT NUMBER 23857		
BALANCE		

PAID
AUG 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Dawson

ORDER TAKEN BY R. W. McClure

W.O. NO. D 7315

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7315

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23852

DATE 8-30 19 76

FROM Elizabeth D. Lawson ADDRESS 465 Park Blvd

Five hundred ten & 4/100 DOLLARS ($ 510.40)

IN full PAYMENT OF William F. Lawson Sen.

LOT 41 GRAVE ROW SECTION ZOOF DIVISION BLOCK 30

INVOICE NO. Cash

W.O. D-315

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	16 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		510 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1976

CHARGE Evelyn G. Blair. 279-3084.

ADDRESS 8853 Raejean, S.D. 92123

NAME OF DECEASED Lorenzo J. Blair

OWNER (Same as above)

ADDRESS

MORTUARY Ragsdale

LOT 79 GR 4 ROW SEC 2 DIV 11	200	00
OPENING TIME 2P DAY DATE 9-3-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKED ONLY

Tec 4, U.S. Army, SN. 39580561

Full Detail

30 day Note

File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8644

AUTHORIZED (IN PERSON) PHONE BY Evelyn G. Blair ORDER TAKEN BY P E Olson

W.O. NO. D 7316 INVOICE NO. 30885

FORM PR-974 REV.

OFFICIAL RECEIPT

VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23978

DATE 10-12 1976

FROM Evelyn J. Blair ADDRESS 8853 Kaijan 92123

One Hundred Fifty 00/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Lorenzo J. Blair Service

LOT 79 GRAVE 4 SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 30885

W.O. D-7316

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE SHOWN UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 13 '76 PAID #15

SAN DIEGO CITY TREAS. OCT 13 '76 PAID #13

ISSUED BY Offwell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
	100	
DOORS	7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23914

DATE 9-20 1976

FROM Evelyn G. Blair ADDRESS 8853 Raejean

Three hundred twenty & 40/100 - DOLLARS ($ 320.40)

IN part PAYMENT OF Lorenzo J. Blair Services

LOT 79 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 30885

W.O. D-7316

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PROPOSE STATES UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 21 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		320.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/3/1976

NO. 30885

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9316

Evelyn V. Blair
8853 Anajean Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lorenzo J. Blair Service	
Lot 79 Gr 4 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
9-20-76 R#23914 320.40	150.00
30-day Note	
Vets. Claim Filed	

PAID
OCT 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7064	40.00	
100	7065	160.00	
100	7061	135.00	Lee
100	7062	95.40	
100	7063	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30885

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1976

CHARGE Adora E. Rickard 93023

ADDRESS 175 No. Pueblo Ave. Otay, Cal.

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER for above.

ADDRESS

MORTUARY

LOT 26 GR 3 ROW SEC GAR DIV 2		
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23853		
BALANCE		

Auth. Coming

PAID
AUG 31 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. Rudekine

W.O. NO. D 7317

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7317

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23853

DATE 8-31 19 76

FROM Adora E. Richard ADDRESS 175 No. Puebla Av. Ca

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Pre Need Com chgs.

LOT 26 GRAVE 3 ROW SECTION Gar DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-7317

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Jorge G. Arellano

OWNER

ADDRESS (Co. Adult)

MORTUARY Pacific Beach

LOT 2876 GR ROW SEC ~~BUR~~ DIV 10	55	00
OPENING TIME 11 Here DAY Tues. DATE 8-31-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Hostetler OK
IN PERSON
~~PHONE BY~~ Max Tr.

ORDER TAKEN BY R. Wilchne

W.O. NO. D 7318

INVOICE NO. 30873

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7318

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23999

DATE 10-19 1976

FROM Indigent Bur. Officer ADDRESS 8775 Balboa Ave.

Two hundred eleven & no/100 - DOLLARS ($ 211.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30873-31510

31511

W.O. D-7318-D-7382

D-7383

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON FACE

SAN DIEGO CITY TREAS.
OCT 22 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	111	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		211	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1976

NO. 30873

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7318

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jorge G. Arellano Services	
Lot 2876 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7254	$ 55.00	
100	7251	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30873

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1976

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Richard Torp

OWNER Est. of:

ADDRESS (ashes)

MORTUARY

LOT 268 GR ROW SEC 4 ~~BLK~~ DIV 8	85	00
OPENING TIME P.M. DAY DATE Tues. 8-31-76	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120	00
PAID RECEIPT NUMBER 23854		
BALANCE		

We Select - Flush Marker Only

PAID
AUG 31 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ugx Fundersheim

ORDER TAKEN BY R.W. Oehne

W.O. NO. D/7319

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23854

DATE 8-31 1976

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. 9

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Richard Corp Sev.

LOT 268 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-7319

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17.00
HALF SALES OF LOTS	100 7784	118.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 76

CHARGE Indigent Burial Officer c/o Public Admin.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED John Doe #1593-76

OWNER (County Admin)

ADDRESS

MORTUARY Rogsdale.

LOT 29 GR 3 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME *11 a.m. DAY DATE 9-1-76 Wed.	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Delivery Only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Weigel

ORDER TAKEN BY Alm

W.O. NO. D 7320

INVOICE NO. 30882

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7320

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24081

DATE 11-9 1976

FROM Indigent Burial Officer ADDRESS 5775 Balboa Ave. S.D. 92

Two hundred eleven & 00/100 DOLLARS ($ 211.00)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30882-31529
31547

W.O. D-7320 - D-7418
D-7453

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. NOV 12 '76 PAID #13

ISSUED BY K. [illegible]

CREDIT SALES CARE	306 951	111	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	100	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		211	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30882

DATE		
9/1/1976		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7520

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #1593-76 Services	
Lot 29 [illegible] Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$105.00

PAID
NOV 12 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 55.00	dhf
[illegible]	[illegible]	$ 50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 30882

Bl

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 76

CHARGE Hester V. Lee 92114

ADDRESS 5324 Trinidad Way S.D.

NAME OF DECEASED Pre-need Cem. Serv.

OWNER Hester V. Lee

ADDRESS Same

MORTUARY 262-0384

LOT 10 GR 1 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 23856		
BALANCE		

Flush Marker Only

PAID
AUG 31 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

II 8573

AUTHORIZED
IN PERSON
PHONE BY Hester V. Lee ORDER TAKEN BY R. Ballehne

W.O. NO. D 7321 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23856

DATE 8-31 19 76

FROM Hester J. Lee ADDRESS 5324 Trinidad Way

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Pre-Need Cem. Chgs.

LOT 10 GRAVE 1 ROW 1831 SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash 30884

W.O. D-7321

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 2 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/76 19____

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER (F 91479)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. '76	$ 320.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/5	Barron	$ 40.
8/5	Hoffren	40.
8/11	Holland	40.
8/11	White	40.
8/11	Conley	40.
8/19	Collier	40.
8/19	Isom	40.
8/19	Small	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY rwd

W.O. NO. D 7322

INVOICE NO. 30874

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23982

DATE 10-13 19 76

FROM Clemens Granite Co. ADDRESS 10527 Prospect Santee 92071

Three Hundred Twenty & no/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Memorial Dest. - Aug. - 1976

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 30874

W.O. D-7322

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 14 '76
PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	320 00

TOTAL PAID $ 320 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1976

NO. 30874

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7392

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(7-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Aug. '76:	
Berron $ 40.	
Coffroe 40.	
Folland 40.	
White 40.	
Conley 40.	
Collier 40.	
Ison 40.	
Small 40.	
	$ 320.00

PAID
OCT 15 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2283	$ 320.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 30874

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/76 19____

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

(F 40258)

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. '76	$ 240	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/19	Harrison	$ 40.
~~8/19~~	~~Thacher~~	~~40.~~
8/19	Ernst	40.
~~8/19~~	~~Cook~~	~~40.~~
8/19	Nelson	40.
8/26	Zollicoffer	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY rwd

W.O. NO. D 7323

INVOICE NO. 30875

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23943

DATE 9-28 1976

FROM Eaman-Pac Mon. Co. ADDRESS 3893 Imperial Ave.

Two hundred forty & no/100 — DOLLARS ($ 240.00)

IN full PAYMENT OF Aug. '76 Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30875

W.O. D-7323

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN FULL PAPER

SAN DIEGO
CITY TREAS.
SEP 29 76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	240 00
TOTAL PAID $		240 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30875

DATE 8/31/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7323

Seaman-Poe Monument Co.
3895 Imperial Ave.
San Diego, Calif. 92113
(F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug. '76	
Harrison $ 40.	
Thacher 40.	
Ernst 40.	
Cook 40.	
Nelson 40.	
Zellicoffer 40.	
	$ 240.00

PAID
SEP 29 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$240.00

INV. PREPARED BY
Pwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30875

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/76 19____

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED (FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '76	$727	80
TOTAL		
BALANCE		

PAID RECEIPT NUMBER

8/17 Sutton $ 40.00
8/17 Ellis 40.
8/17 Herrill 40.
~~8/17 Tucker~~ 40.
8/24 Wengert 40.
~~8/26 Leland~~ 40.
8/26 Denmon 40.
~~8/26 Kendall~~ 42.50
8/3 Kinney 40.
~~8/3 Boyd~~ 40.
8/3 Prewitt 40.
~~8/3 Scott~~ 40.
8/3 Steinbach 40.

8/11 Doig $ 40.
~~8/12 Walters~~ 40.
8/12 Nilson 40.
8/12 Nelson 40.
8/12 Erdell 5.30
8/17 White 40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dhf

W.O. NO. D 7324

INVOICE NO. 30878

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23891

DATE 9-13 19 76

FROM Conti & Son Mfg. Co. ADDRESS 3871 Ingraham Ave. (B)

Seven hundred twenty seven 80/100 DOLLARS ($ 727.80)

IN full PAYMENT OF Augr. Mem. Trust.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30878

W.O. D-7324

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY THE TREASURER.

SAN DIEGO CITY TREAS.
SEP 14 '76
PAID #13

ISSUED BY B. Baldwin

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	727 80

TOTAL PAID $ 727 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30878

DATE		
8/31/1976		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7324

Conti & Son Memorials
3871 Imperial Ave.
San Diego, Calif. 92113
(PH 25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug. '76	
Finney $ 40. Nelson $ 40.	
Boyd 40.	
Prewitt 40.	
Scott 40.	
Steinbach 40.	
Doig 40.	
Walters 40.	
Wilson 40.	
Ardell 40.50	
White 40.	
Sutton 40.	
Pilas 40.	
Terrill 40.	
Tucker 40.	
Wengert 40.	
Leland 40.	
Denman 40.	
Randall 42.50	$ 727.50

PAID
SEP 14 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$727.50	dhf

CITY OF SAN DIEGO, CALIFORNIA NO. 30878

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/76 19____

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave. S. D. 13

NAME OF DECEASED (F14373)

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Memorial installations for Aug. '76	$ 80	00
TOTAL		
PAID RECEIPT NUMBER ____		
8/1 Logan $ 40.		
8/11 Rodriguez 40.		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____ ORDER TAKEN BY dhf

W.O. NO. D 7325 INVOICE NO. 30877

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24154

DATE 11-24 1976

FROM So. Calif. Gr. Co. ADDRESS 3845 Imperial Av.

Eighty & no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF August Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30877

W.O. D-7325

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY
NOV 30 '76
PAID #13

ISSUED BY R. Wellhe

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	80	00
TOTAL PAID $		80	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1976

NO. 30877

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7325

So. California Granite Co.
3545 Imperial Ave.
San Diego, Calif. 92113
(P14373)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug. '76	
8/1 Logan $ 40.	
8/11 Rodrigues 40.	
	$ 80.00

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	80.00	dhf

CITY OF SAN DIEGO, CALIFORNIA NO. 30877

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1976 19

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street S. D. 9

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '76 $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/9 Randall $ 70.00

8/27 Bittner 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7326

INVOICE NO. 30879

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1976

NO. 30879

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7326

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '76:	
8/9 Sandall	$ 70.00
8/27 Bittner	70.00
	$ 140.00

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7702	$ 140.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 30879

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1976

CHARGE Hazel M. Penney

ADDRESS 3132 "G" ST. S.D. (2)

NAME OF DECEASED Pre-Need Lot

OWNER Same

ADDRESS

MORTUARY

LOT 33 GR 10 ROW SEC 3 BLK DIV 12 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 23857

BALANCE

Flush markers only

PAID
SEP 1 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8581

AUTHORIZED
(IN PERSON)
PHONE BY Mrs. E. L. Penney ORDER TAKEN BY R. Adams

W.O. NO. D 7327 INVOICE NO. Cash

FORM PR-974 REV.

1947

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7327

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23857

DATE 9-1 19 76

FROM Hazel M Penney ADDRESS 3133 6th St. S.D. Ca

One hundred eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-Need Cem. Lot

LOT 33 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7327

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

01947

CITY AUDITOR
SEP 3 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1976

CHARGE Public Guardian c/o Public Admin.

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED William G. Boyle

OWNER

ADDRESS

MORTUARY Pinkham (O'Connor)

LOT 72 GR 7 ROW SEC 3 DIV 12

OPENING TIME 11 a.m. HELD DAY DATE 9-3-76 Fri.

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Pd.

BALANCE

Grave-side service.

PRE-NEED CHARGES PAID on W.O. D-7306

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY P.G. Mr Foster

ORDER TAKEN BY S.E. Olson

W.O. NO. D 7328

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1976

CHARGE Andrew S. Hallas

ADDRESS 8157 Roy St. San. G.

NAME OF DECEASED Pre Need Cem. Lots

OWNER Andrew S. & Desiree E Hallas

ADDRESS Same. 465-5114

MORTUARY

LOT 160	GR 3/4	ROW	SEC 1	DIV 11		400	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION YET	ACTIVE						
					TOTAL	$	400.00

PAID RECEIPT NUMBER 23859

BALANCE

E-5 U.S.N. #571886886

PAID
SEP 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8582

AUTHORIZED IN PERSON / PHONE BY Andrew S Hallas ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7329 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7329

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23859

DATE 9-2 19 76

FROM Andrew S. Hallas ADDRESS 8157 Roy St. [illegible]

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF [illegible] lots

LOT 160 GRAVE 3-7-4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [illegible]

W.O. D-7329

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 3 1976

ISSUED BY [illegible]

CREDIT	306	80.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1976

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Pre need

OWNER Leonia M. Beaulieu

ADDRESS c/o P.A.

MORTUARY

LOT 62 GR 5 ROW SEC 3 ~~BLK~~ DIV 12		180	00
OPENING TIME DAY DATE Opening		135	00
VAULT BOX SIZE liner		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	410	40
PAID RECEIPT NUMBER 23861			
BALANCE			

Flush marker Only

PAID

SEP 3 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pub. Guardian ORDER TAKEN BY Rudkins

W.O. NO. D 7330 INVOICE NO CASH

FORM PR-974 REV.

2032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23861

DATE 9-3 19 76

FROM Public Guardian ADDRESS 8775 Balboa Ave (2)

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Pr. Need for Leonie M. Beaulieu

LOT 62 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CMSH

W.O. D-7330

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

02032

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
[illegible] SALES [illegible]	100 7784	144.00
[illegible]	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 76

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 93

NAME OF DECEASED Pre-need

OWNER Mary E. Dowling

ADDRESS C/o P.A

MORTUARY

LOT 31 GR 12 ROW SEC 3 ~~Blk~~ DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~CRYPT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.40	
PAID RECEIPT NUMBER 23862		
BALANCE		

Flush marker Only

PAID
SEP 3 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pub. Guardian ORDER TAKEN BY R. Medina

W.O. NO. D 7331 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23862

DATE 9-3 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave. 63

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-need for Mary E. Dowling

LOT 31 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7331

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
[illegible] OF LOTS	100 7784	144.00
[illegible]	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1976

CHARGE Richard J. Roy

ADDRESS Belon

NAME OF DECEASED Della L. Leeman

OWNER Richard J. Roy

ADDRESS 7990 Pasadena Av. La Mesa Cal.

MORTUARY Erickson Anderson 469-6277

LOT 824 GR ___ ROW ___ SEC 1	BOX DIV 8	225	00
OPENING TIME 9A	DAY DATE Wedney 9-8-76	135	00
VAULT ~~BOX~~ W-T.S.	SIZE	143	10
REMOVAL OR FOUNDATION VET.			
	TOTAL	$503	10
PAID RECEIPT NUMBER 23863			
	BALANCE		

2x1 Flush marker Only

PAID
SEP 3 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8584

AUTHORIZED IN PERSON PHONE BY Richard J Roy

ORDER TAKEN BY R. [illegible]

W.O. NO. D 7332

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7332

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 29863

DATE 9-3 1976

FROM Richard J. Ray ADDRESS 7990 Avalona Terrace

Five hundred three & 10/100 DOLLARS ($ 503.10)

IN full PAYMENT OF Della S. Leeman Serv.

LOT 824 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-7332

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	45.00
HALF SALES	100 7784	180.00
OPENING	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		503.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 76

CHARGE Marie Priest

ADDRESS 3605 - 41st St. S.D. (5)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 183 GR ROW SEC 4 ~~BLK~~ DIV 8 85 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $85.00

PAID RECEIPT NUMBER 23864

BALANCE

2 x 1 Flush Marker Only

PAID

SEP 3 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#807

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY R. Burdeshaw

W.O. NO. D 7333

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7333

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23864

DATE 9-3 1976

FROM Marie Priest ADDRESS 3605-41st St. S.D. 15

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Pre need lot

LOT 183 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-7333

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17.00
HALF SALES OF LOTS	100 7784	68.00
OPENINGS	100 7781	
BOX	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		85.00

CITY AUDITOR
SEP 8 1976

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1976

CHARGE Paris Mortuary

ADDRESS P.O. Box #397 El Cajon, Calif.

NAME OF DECEASED Leona C. Walsh

OWNER

ADDRESS

MORTUARY Paris

LOT 3251 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 9:30 DAY DATE Tues. 9-7-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

w/all exchgs.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Elmer V. ORDER TAKEN BY R. Mahne

W.O. NO. D 7334 INVOICE NO. 30886

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7334

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23968

DATE 10-6 19 76

FROM Davis Mortuary ADDRESS 374 N. Magnolia El Cajon 92020

Two Hundred Sixty-Five Dollars & Forty Cents DOLLARS ($ 265.40)

IN Full PAYMENT OF Invoices Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30882 & 31503

W.O. D-7334 & D-7377

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES OF CLAIM UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CAL.
OCT 8 '76
PAID #13

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	170	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		265	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30886

DATE 9/7/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6-7334

Paris Mortuary
P.O. Box 397
El Cajon, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leona C. Walsh Service	
Lot 3251 Div 10	
Interment Charge	$ 135.00
Cement Burial Liner	95.00
Sales Tax	5.40
Balance Due	$ 230.40

PAID
OCT 8 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$135.00
100	7982	95.40

INV. PREPARED BY
dhf

CITY OF SAN DIEGO, CALIFORNIA NO. 30886

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D., 92109

NAME OF DECEASED Lillian L. Austin

OWNER

ADDRESS

MORTUARY Pacific Beach (Mrs. T)

LOT 1469 GR ROW SEC 3 DIV 8		
OPENING TIME 2 P.M DAY DATE 9-7-76 Tues	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Lot PRE-NEED ON W.O. B-9790

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs. T

ORDER TAKEN BY L E Olsen

W.O. NO. D 7335

INVOICE NO. 30887

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30887

DATE 9/7/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7335

Pacific Beach Mortuary
4710 Cass St.
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian L. Austin Service	
Lot 1469 Sec 3 Div 8	
Interment Charge	$135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Balance Due	$230.40

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$135.00	
100	7732	95.40	dbf

CITY OF SAN DIEGO, CALIFORNIA NO. 30887

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D., 92109

NAME OF DECEASED FRANK J. ENGLEdow

OWNER Hazel Engledow

ADDRESS 723 Reed Ave. S.D., 92109

MORTUARY Pacific Beach (Mrs. T.)

LOT 15 GR 7 ROW SEC 17 DIV 7	160	00
OPENING TIME 10 a.m. HERE DAY DATE 9-7-76 Tues	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.) Marker Setting Fee	40	00
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

MT. HOPE CEMETERY

File

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9818

AUTHORIZED
IN PERSON
PHONE BY X Hazel E. Engledow ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7336 INVOICE NO. 30888

FORM PR-974 REV.

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24087

DATE 11-11 1976

FROM Pacific Beach Mort ADDRESS 4710 Cass St S.D. 9

One hundred fifty & 00/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Frank J. Englelow Sev.

LOT 15 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 30888

W.O. D-7336

UNPAID BALANCE AFTER THIS PAYMENT 280.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN BALANCE

SAN DIEGO CITY TREAS.
NOV 12 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	22.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
SOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 30888

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Pacific Beach Mortuary
4710 Cass St.
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank J. Engledow Service	
Lot 15 Gr 7 Sec 17 Div 7	$150.00
Interment Charge	125.00
Use Tax	5.40
Cement Burial Liner	
Marker Setting Fee	
Balance Due	
11-4-76 P.# 24087 (206-22.00 110-128.00)	150.00 280.40

Basil Engledow
703 Reed Avenue
San Diego, Ca. 92109

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 30888

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 76

CHARGE William D & Eva G. McChristy

ADDRESS 3721 Yosemite St., S.D. 92109

NAME OF DECEASED PRODERTY TRANSFER.

OWNER (above)

ADDRESS

MORTUARY

LOT 3661 3662 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Transfer Fee	20	00
TOTAL	$ 20.00	
PAID RECEIPT NUMBER		
BALANCE		

PAID
SEP 5 1976
23865
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Above property Quitclaimed to new owners by Kyle H & Ann Lykins, including pre-need opening & closing & Concrete burial liner costs. Helene L. Barlow, Notary Public, whose commission expires, Mar 7, 1980

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8585

AUTHORIZED
IN PERSON
PHONE BY William D. McChristy ORDER TAKEN BY JE Olsen

W.O. NO. D 7337 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7337

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23865

DATE 1-4 19

FROM William A. & Eva G. McChrist ADDRESS 3721 Yosemite St. S.D. 92101

Twenty Dollars & 00 Cents DOLLARS ($ 20.00)

IN Full PAYMENT OF Property Transfer

LOT 3601 3602 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 134

W.O. D-7337

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY P. E. Olmos

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	20.00
TOTAL PAID $		20.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE Lucio O. Mazzone

ADDRESS 5156 Pacific Dr. S.D. (9)

NAME OF DECEASED Edward P. Oldham

OWNER

ADDRESS (ashes)

MORTUARY Clairemont

LOT 314 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME AM DAY DATE Thurs 9-9-76 35 00

~~TRUCK BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 23875

BALANCE

Inter on delivery

~~Check in mail~~

PAID

SEP 9 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lucio Mazzone ORDER TAKEN BY R.W. DeRue

W.O. NO. D 7338 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23875

DATE Sept. 9 19 76

FROM Lucie C. Mazzone ADDRESS 5156 Pacific Drive

Thirty five & 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Edward Chamberlain

LOT 314 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-7338

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9

CITY AUDITOR
SEP 10 1976

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25.00

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE Lance Parsell

ADDRESS 1369 Tarbox St. S.D. S.D. (14)

NAME OF DECEASED Charlotte M. Broend

~~OWNER~~ Chardette Hinkley - Poway

ADDRESS 748-7579 (Ashes)

MORTUARY Neptune Soc.

LOT 389 GR ____ ROW ____ SEC 10 ~~DIV~~ DIV 7		
OPENING TIME 3 Here DAY Wednes. DATE 9-8-76	35	00
VAULT ~~BOX~~ ____ SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 23866		
BALANCE		

Center of gr.

Step Daughter of Harvey Daniels.
No other living next of kin.

PAID
SEP 7 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Lance Parsell
IN PERSON
PHONE BY Neptune Soc.

ORDER TAKEN BY R. Wehne

W.O. NO. D 7339

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7339

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23866

DATE 9-7 1976

FROM Lance Parsell ADDRESS 1369 Larbox St. Sd.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Charlotte M. Braend Serv.

LOT 388 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. CMSM

W.O. D-7339

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7- 1976

CHARGE Lyle H. Lykins

ADDRESS 4827 Monroe Ave. S.D. (16)

NAME OF DECEASED Pre. Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 3663 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE 2 Ash Open	70	00
VAULT SIZE 2 Ash Vault	74	20
REMOVAL OR FOUNDATION VET. 2 Recordings	40	00
TOTAL	$ 184	20
PAID RECEIPT NUMBER 23867		
BALANCE		

Auth. on file.

PAID
SEP 7 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lyle H Lykins ORDER TAKEN BY R.W. Cahoe

W.O. NO. D 7340 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7340

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23867

DATE 9-7 1976

FROM [illegible] ADDRESS 4827 Monroe Ave. SC 75
[illegible] DOLLARS ($ 184.20)

IN full PAYMENT OF Two Grained Ash Interments

LOT 3663 GRAVE ROW SECTION DIVISION BLOCK 00

INVOICE NO. CHSH

W.O. D-7340

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	70.00
BOXES	100 7782	74.20
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		184.20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE Wanda A. Wooten 95206 Stockton Ca.

ADDRESS 518 No. Sierra Nevada St.

NAME OF DECEASED Annie A. Nelson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 56 GR 4 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME 2 P HERE DAY Wednesday DATE 9-8-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Flood Case	5	30
TOTAL	$ 415	70
PAID RECEIPT NUMBER 23870		
BALANCE		

Flush marker Only

PAID
SEP 7 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8586

AUTHORIZED
IN PERSON
PHONE BY Wanda A. Wooten ORDER TAKEN BY R. W. Helms

W.O. NO. D 7341 INVOICE NO. C45H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7341

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23870

DATE 9-7 19 76

FROM Wanda A. Wooten ADDRESS 518 No. Sierra Nevada Stockton Cal

four hundred fifteen & 70/100 — DOLLARS ($ 415.70)

IN full PAYMENT OF Annie L. Nelson Sev

LOT 56 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-7341

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 8 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	130.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	5.30
TOTAL PAID $		415.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE N. C.

ADDRESS

NAME OF DECEASED Lot assignments

OWNER Jack Sing & Su Chin Hom

ADDRESS c/o Chin. Ben. Assoc.

MORTUARY

LOT 2 3 GR ROW 9 SEC 1 BLK Chinese DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Victor Chain

ORDER TAKEN BY Ruddekine

W.O. NO. D 7342 Sec.

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE N. C.

ADDRESS

NAME OF DECEASED Lot assignment

OWNER Yat Kwai & Shoo Yuen Yee

ADDRESS c/o Chin. Ben. Assoc.

MORTUARY

Chinese

LOT 4/5 GR ROW 9 SEC 1 BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Victor Chain Sec. ORDER TAKEN BY R. Kuelehne

W.O. NO. D 7343 INVOICE NO. —

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE N. C.

ADDRESS

NAME OF DECEASED Lot Assignment to

OWNER Ming & Yee Shee Tom

ADDRESS c/o Chin. Ben. Assoc,

MORTUARY

Chinese

LOT 4 7 GR ROW 9 SEC 1 BLK DIV

DAY
OPENING TIME DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Victor Chan Secr. ORDER TAKEN BY R. Ludeha

W.O. NO. D 7344 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE N.C.

ADDRESS

NAME OF DECEASED Lot Assignment

OWNER Hui S. Ho Wong

ADDRESS

MORTUARY

Chinese

LOT 7 GR ROW 6 SEC 1 BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Victor O. Chain

PHONE BY Victor Chain

ORDER TAKEN BY R.W. Ochne

W.O. NO. D 7345

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 76

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Lettie Belle Cassady

OWNER (Ashes)

ADDRESS

MORTUARY Greenwood

LOT 5 GR 2 ROW SEC ~~DIV~~ BLK 13

OPENING TIME P.M DAY DATE Fri 9-10-76

VAULT ~~BOX~~ SIZE ASH

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need on C-8993

Inter On Del. Entr of grave.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Douglas

ORDER TAKEN BY Rudolph

W.O. NO. D 7346

INVOICE NO. PRE-NEED

FORM PR-974 REV.

D-7346

MOUNT HOPE CEMETERY

8/12/ 1970

The undersigned hereby requests and authorizes the interment of the/remains of cremated

Lettie Belle Casserly in Lot 5 Gr 2 Row _____ Sec. IOOF Block Division 13 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dorothy C. Douglas — 2829 - 47th Ave. S.D.3

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Lot owner

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1976

CHARGE Dilday Bros. Mort.

ADDRESS 244 Redondo Ave Long Beach, Ca.

NAME OF DECEASED Rose M. Richardson

OWNER Dorothy M. Cregan

ADDRESS 54 Ventura St. Half Moon Bay, Ca. 94019

MORTUARY Brothers Mort. Long Beach

LOT 1459 GR ____ ROW ____ SEC 1 ~~BOX~~ DIV 8	225	00
OPENING TIME 1 Here DAY DATE Thurs. 9-9-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER 23879		
BALANCE		

Del Only

Chgs. w/ Ser.

We Select Flush marker Only

Close to Sec 4 - Div 8.

(No family contact)

PAID
SEP 9 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dilday Mort.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7347

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7347

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23879

DATE 9-9 1976

FROM Wildaybrook Mort ADDRESS 244 Redondo Ave. Long Beach

Four Hundred fifty five & 40/100 DOLLARS ($ 455.40)

IN full PAYMENT OF Rose M. Richardson Sr.

LOT 1459 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-7347

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 10 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455.40

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 76

CHARGE PRE-NEED.

ADDRESS

NAME OF DECEASED ALFRED GEOIGE DONATH

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

X-DEEP

LOT 525 GR ROW SEC DIV 10

OPENING TIME 9 a.m. HERE DAY DATE 9-9-76 THURS.

~~WALL~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID ON W.O. D-3807

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wynn.

ORDER TAKEN BY J. E. Olson

W.O. NO. D 7348

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 76

CHARGE James C. McMichael

ADDRESS 1515 Elm, El Centro, Calif. 92243

NAME OF DECEASED George Charles McMichael

OWNER (Same)

ADDRESS

MORTUARY Kears Colonial

LOT 2 GR 7 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 2 p.m. DAY DATE 9-9-76 Thurs	135	00
~~MARK~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 23871		
BALANCE		

Flat Marker Only

PAID

SEP 8 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8589

AUTHORIZED IN PERSON James C. McMichael

PHONE BY

ORDER TAKEN BY J. E. Olsen

W.O. NO. D 7349

INVOICE NO. Cash

FORM PR-974 REV.

2116

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7349

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23871

DATE 8-9 19

FROM James C. McMichael ADDRESS 1515 E/M El Cadiz [illegible]

Fifty Hundred & Thirty Dollars & Forty Cents DOLLARS ($ [illegible])

IN Full PAYMENT OF George Clinton McMichael Senior

LOT 2 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7349

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 10 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 76

CHARGE Louis Rem, Jr.

ADDRESS 4943 Hilltop Dr. S.D. (2)

NAME OF DECEASED Linda J. Rem

OWNER Louis Rem

ADDRESS Same

MORTUARY Rogdale 262-8890

LOT 1564 GR ROW SEC DIV/O	200	00
OPENING TIME 11A DAY MON. DATE 9-13-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

30 Day Note

Res. Grs. 1565-66-67-68-69 To 1-1-77

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Louis Rem Jr ORDER TAKEN BY R.W. Ochse

W.O. NO. D 7350 INVOICE NO. 30893

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7350

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23969

DATE 10 7 1976

FROM Louis Rem Jr. ADDRESS 4943 Hilltop Dr. [illegible]

Four Hundred Thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Linda J Rem Service

LOT 1564 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30893

W.O. D-7350

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30893

DATE 9/13/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7350

Louis Rem Jr
4943 Hilltop Drive
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Linda J. Rem Service	
Lot 1564 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

PAID

OCT 8 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7784	40.00	
100	7784	160.00	lee
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30893

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1976

CHARGE Est of: % Howard Wiggins, att.

ADDRESS 1010 - 2nd Ave. Suite #1717 S.D. ①

NAME OF DECEASED Cora H. Olson

OWNER

ADDRESS

MORTUARY Lewis

LOT 800 GR ROW SEC 1 DIV 8		
OPENING TIME 11A DAY DATE Fri 9-10-76	135	00
VAULT W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278.	10
PAID RECEIPT NUMBER		
BALANCE		

File Creditors claim

Howard Wiggins, att. OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Terne Scheetz ORDER TAKEN BY Rudehne

W.O. NO. D 7351 284-8527 INVOICE NO. 30890

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24277

DATE 1-4 19 76

FROM Est. of Cora H. Olson ADDRESS 1010 2nd Ave. Suite 1717

Two Hundred seventy eight & 10/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Cora H. Olson Services

LOT 800 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 30890

W.O. D-7351

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 4 '77 PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		278	10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-7351

DATE 9/10/1976

NO. 30890

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7351

Est. of Cora H. Olson
c/o Howard Wiggins, Attorney
1010 2nd Ave.
Suite 1717
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/10/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cora H. Olson Service	
Lot 800 Sec 1 Div 8	
Interment Charge	$ 135.00
Vited Top Seal Vault	135.00
Sales Tax	5.10
	$ 275.10

PAID
JAN - 5 1977

Creditors Claim filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	0781	135.00	
100	0763	140.10	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1976

CHARGE Indigent Burial Officer

ADDRESS C/O L.A. 8775 Balboa Ave. (92)

NAME OF DECEASED Jorge A Morales

OWNER

ADDRESS (Co. Admin)

MORTUARY Hubbard

LOT 33 GR 1 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 2 Here DAY Fri DATE 9-10-76	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

No service, but family Convoy

Decorate Grave

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ben

ORDER TAKEN BY R. Ledesma

W.O. NO. D 7352

INVOICE NO. 30891

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7352

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24010

DATE 10-22 19 76

FROM INDIGENT BURIAL OFFICER ADDRESS 8775 Balboa Ave. S.D. 92123

Two Hundred & Ten Dollars & No Cents DOLLARS ($ 210.00)

IN Full PAYMENT OF Invoices Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30891
3/522

W.O. D-7352 & D-7403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. OCT 27 '76 PAID #13

ISSUED BY J. E. Olson

CREDIT SALES CARE	306 951	110 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WH[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-7352

NO. 30891

DATE 9/10/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7352

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/10/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jorge A. Morales Service	
Lot 33 Gr 1 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	105.00

PAID
OCT 27 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	[illegible]	55.00
100	[illegible]	50.00

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 30891

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1976

CHARGE Ralph W. Holland

ADDRESS 6550 Ponto Dr. Sp. #19 Carlsbad 92008

NAME OF DECEASED Helene G. Holland

OWNER Ralph W. Holland

ADDRESS Same

MORTUARY Oceanside Mort.

LOT 53 GR ROW SEC ~~SEK~~ DIV 10	200	00
OPENING TIME 9 A MASS DAY DATE Mon. 9-13-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 23896		
BALANCE		

Flush marker Only Allowed

Ck/w/Sev. (EF)

8602

PAID
SEP 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ralph W Holland

ORDER TAKEN BY R. Wilchne

W.O. NO. D 7353

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23896

DATE Sept 13 19 76

FROM Ralph W. Holland ADDRESS 1556 Linda Dr. Spring Valley, California

Four Hundred Sixty and 4/100 DOLLARS ($ 460.04)

IN full PAYMENT OF Helen J. Holland Service

LOT 53 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. Basic

W.O. D-7353

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
SEP 14 1976

ISSUED BY

CREDIT	306	
PERPETUAL CARE	951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		420 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 19 76

CHARGE Charles Arledge 979-2890

ADDRESS 3008 Main St, Santa Ana, 92704

NAME OF DECEASED John Joseph Chaisson

OWNER Charles Arledge

ADDRESS Same

MORTUARY Pacific Beach

A

LOT 100 GR 8 ROW SEC 1 DIV II	200.	00
OPENING TIME 2 Here DAY Weds DATE 9-15-76	135.	00
~~VAULT~~ BOX Bell SIZE	95.	40
REMOVAL OR FOUNDATION VET.		
# TOTAL	430.	40
PAID RECEIPT NUMBER 23901 -	280	40
BALANCE	150	00

Flat MARKER ONLY

TEC.4, U.S. Army 39-265-491

Chgs. before service.

Bill for marker Del Only

File Vets Claim (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#19688

AUTHORIZED

IN PERSON

PHONE BY Charles E Arledge ORDER TAKEN BY L E. Olson

W.O. NO. D 7354 INVOICE NO. 30896

FORM PR-974 REV.

306	100	160	100
7784	7784	7781	7782
40.00	160.00	135.00	~~95.10~~
~~40.00~~	10.	~~135.00~~	~~95.10~~
0			

1.500.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7354

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23901

DATE 9-15 19 76

FROM Charles Arledge ADDRESS 3008 Main St. San Diego

Two hundred eighty & 40/100 - DOLLARS ($ 280.40)

IN part PAYMENT OF

LOT 100 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. BASH

W.O. D-7354

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 17 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	10
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

VETS Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24140

DATE 11-22 19 76

FROM Charles Arledge ADDRESS 3008 Main Santa Ana

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF John J. Crausson Sr.

LOT 100 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 30896

W.O. D 7254

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. NOV 29 '76 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30896

DATE		
9/26/1976		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7554

Mr. Charles Arledge
3008 Main St.
Santa Ana, Calif. 92704

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Joseph Chaisson Service	
Lot 100 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$430.40
Paid receipt #23901	280.40
	$150.00
Veta. Claim Filed	

PAID
NOV 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7254	$150.00	
			dhf

CITY OF SAN DIEGO, CALIFORNIA NO. 30896

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1976

CHARGE Carol L. Reid S.O.

ADDRESS 4621 Lamont St. apt #7A (9)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 10 GR 11 ROW SEC 17 DIV 7 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $160.00

PAID RECEIPT NUMBER 23882

BALANCE

PAID
SEP 10 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8594

AUTHORIZED IN PERSON PHONE BY Ck/by mail

ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 7355

INVOICE NO. CASH

FORM PR-974 REV.

2179

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7355

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23882

DATE 9-10 19 76

FROM Carol M. Reid ADDRESS 4621 Hamlet St. S.D.19

One hundred sixty & [illegible] DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need lot

LOT 10 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. D-7355

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

02179

CITY AUDITOR
SEP 14 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1976

CHARGE Marylu Holt 582-8020

ADDRESS 5602 Michael St. S.D. 92105

NAME OF DECEASED PRE-NEED Lot

OWNER (Same as above)

ADDRESS

MORTUARY

A

LOT 852 GR ROW SEC DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200.00

PAID RECEIPT NUMBER 23884

BALANCE 0

FLAT MARKER ONLY

PAID

SEP 10 1976

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8595

AUTHORIZED

IN PERSON

PHONE BY Marylu Holt ORDER TAKEN BY J E Olson

W.O. NO. D 7356 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7356

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23884

DATE 9-10 19

FROM Marylu Holt ADDRESS 5602 McLinel St, S.D. 92115

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF PRE-NEED LOT

LOT 852 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7356

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 14 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Neale UTTERBACK

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 47	GR 5	ROW	SEC 1	DIV 11			
OPENING TIME 10A	DAY DATE Tues 9-14-76					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$230	40
PAID RECEIPT NUMBER							
					BALANCE		

Lot Pac. Meadow D-5410

* File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY DH-Womack (OK) ORDER TAKEN BY PE Olsen

W.O. NO. D 7357 INVOICE NO. 30895

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23931

DATE 9-24 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.E. (23)

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Neale Atterbach Services

LOT 47 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 30895

W.O. D-7357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 29 '76 PAID #13

ISSUED BY R. W. Kehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30895

DATE: 9/14/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Public Administrator
6775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/14/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wenle Utterback Service	
Lot 47 Gr 5 Sec 1 Div 11	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
SEP 29 1976

Claim filed 9/14/76

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: dhf

CITY OF SAN DIEGO, CALIFORNIA NO. 30895

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1976

CHARGE Hallie F. James 463-2186

ADDRESS 9144 Maynard St, Spring Valley 92077

NAME OF DECEASED Robert Lee James

OWNER Hallie F. James

ADDRESS (Same)

MORTUARY Featheringill 463-2186

A

X-DEEP

		D.I.	P.
LOT 64 GR 3 ROW SEC 1 DIV 11		300	00
OPENING TIME 11 a.m. HERE DAY DATE 9-15-76 Wed		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
TOTAL		$570	40
PAID RECEIPT NUMBER			
BALANCE			

Flat MARKER ONLY

Pfc, U.S. Army, 39255173

30 Day Note

File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8640

AUTHORIZED IN PERSON PHONE BY Mr. Hobbs

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7358

INVOICE NO. 30897

FORM PR-974 REV.

OFFICIAL RECEIPT

VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23988

DATE 10-15 1976

FROM Hallie F. James ADDRESS 9144 Maynard St. Spring Valley 92077

One Hundred Fifty & no DOLLARS ($ 150.00)

IN Cert PAYMENT OF Robert Lee James Service

LOT 64 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30897

W.O. D-7358

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 19 '76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23941

DATE 9-28 1976

FROM William D. Hobbs Hallie F. James ADDRESS 9144 Maynard St. Bldg

Four hundred twenty & 40/100 DOLLARS ($ 420.40)

IN Part PAYMENT OF Robert Lee James Sen.

LOT 64 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 30897

W.O. D-7358

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 30 '76 PAID #13

ISSUED BY R. W. Malone

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		420	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1976

NO. 30897

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7358

Mallie T. Jones
9186 Maynard St.
Spring Valley Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Lee Jones Service	
Lot 64 Gr 3 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	115.00
Cement Burial Liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 570.40
9-28-76 R.# 23941 # 420.40	# 150.00
PAID	
OCT 19 1976	
90 DAY NOTE	
Petty Claim filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		95	
		40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30897

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 76

CHARGE John & Lucille Gritz

ADDRESS 6379 Immion St, S.D. 92111

NAME OF DECEASED PRE-NEED LOT

OWNER (Same above)

ADDRESS

MORTUARY

D.I.P.

LOT 33 GR 6 ROW SEC 16 BLK DIV 7 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 240 00

PAID RECEIPT NUMBER 23888

BALANCE 0

Flat MARKER ONLY

PAID

SEP 11 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8598

AUTHORIZED IN PERSON PHONE BY John J. Gritz Jr. ORDER TAKEN BY J E Olsen

W.O. NO. D 7359 INVOICE NO. PRE-NEED

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23888

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 33 GRAVE 6 ROW _____ SECTION 16 DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7357

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 14 1970

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1976

CHARGE

ADDRESS

NAME OF DECEASED Donald Jones

OWNER

ADDRESS

MORTUARY Lakeside

LOT GR ROW SEC BLK DIV		
OPENING TIME 11 A DAY DATE Wednes. 9-15-76	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Cancelled
Went To
El Cajon
Cem.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7360

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 76

CHARGE Robert Di Stefano

ADDRESS 3813 Mt Everest Blvd. S.D.

NAME OF DECEASED Robert R. Di Stefano

OWNER Same

ADDRESS

MORTUARY Clairemont 292-1527

LOT 2013 GR ROW SEC BLK DIV 10	200	00
OPENING TIME 2:30P DAY Thurs DATE 9-16-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

30 Day Note

#8617

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Robert Di Stefano ORDER TAKEN BY Rudeline

W.O. NO. D 7361 INVOICE NO. 30899

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23945

DATE 9-29-76

FROM Shirley Di Stefano ADDRESS 3813 Mt. Everest Blvd.

four Hundred thirty & 45/100 — DOLLARS ($ 430.45)

IN full PAYMENT OF Robert Di Stefano Service

LOT 2013 GRAVE ROW SECTION DIVISION BLOCK M

INVOICE NO. 30899

W.O. D-7361

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SEP 30 '76

PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30899

DATE 9/13/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7361

Mr. Robert Di Stefano
3813 Mt. Everest Blvd.
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Di Stefano Service	
Lot 2013 Div 10	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
OCT 01 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 40.00	dhf
[illegible]	7784	160.00	
[illegible]	7781	135.00	
[illegible]	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30899

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1976

CHARGE De Leon Kelly

ADDRESS Below 270-1750

NAME OF DECEASED Oakerrita Kelly

OWNER De Leon Kelly

ADDRESS 3320 La Junta Ave. S.D.

MORTUARY Clairemont 92117

LOT 46 GR 3 ROW SEC 17 DIV 7		160	00
OPENING TIME 11 A	DAY DATE Fri 9-17-76	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$390	40

PAID RECEIPT NUMBER 23893

BALANCE

PAID
SEP 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush Marker Only

w/call time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8600

AUTHORIZED IN PERSON PHONE BY De Leon Kelly

ORDER TAKEN BY R. Ulehne

W.O. NO. D 7362

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7362

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23893

DATE 9-13 1976

FROM Nelson Kelly ADDRESS 3320 La Junta S.D. Ct

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Cabrerita Kelly Serv.

LOT 46 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7362

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 14 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		290.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept. 13 1976

CHARGE Christine Bryant

ADDRESS 164 Anita St. S.D. (T)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 26 GR 9 ROW SEC 2 DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 23895		
BALANCE		

Flush Marker Only

PAID
SEP 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8601

AUTHORIZED
IN PERSON
PHONE BY Mrs. Bryant ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7363 INVOICE NO. CHS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23894

DATE Sept. 13 1976

FROM Christine Bryant ADDRESS 164 Anita St. S.D. 92011

Two Hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need

LOT 26 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CRSH

W.O. D-7363

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 14 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 76

CHARGE Armando R. Magdaleno

ADDRESS 3745 Lindbergh St. S.D. (54)

NAME OF DECEASED Benjamin Magdaleno

OWNER Same A24-9878

ADDRESS

MORTUARY Rogers

LOT 9 GR 10 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2 Here DAY Wednes DATE 9-15-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Armando R Magdaleno ORDER TAKEN BY R. Ludeluna

W.O. NO. D' 7364 INVOICE NO. 30898

FORM PR-974 REV.

Originally billed to Armando Magdaleno

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24270

DATE 12-31 19 76

FROM Esperanza Herton ADDRESS 3824 Logan Ave. S.D. 92113

Four hundred ten + 40/100 DOLLARS ($ 410.40)

IN Full PAYMENT OF Benjamin Magdaleno Sen.

LOT 9 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 30898

W.O. D-7364

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 4 '77 PAID #11

ISSUED BY

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30898

DATE		
9/16/1976		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7364

Mr. Armando R. Magdaleno
3745 Lindbergh St.
San Diego, Calif. 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Benjamin Magdaleno Service	
Lot 9 Gr 10 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
JAN - 5 1977

PAID
JAN - 5 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 36.00	
100	7784	144.00	dhf
100	7781	$ 35.00	
100	7782	55.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30898

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1976

CHARGE Thelma Clemons

ADDRESS Below

NAME OF DECEASED Sheila A. Pearce

OWNER Thelma Clemons

ADDRESS 812 Sima Pl. S.D. (92)

MORTUARY Ragsdale 262-0440

LOT 50 GR 3 ROW SEC 3 DIV 12	180	00
OPENING TIME 11:30 DAY DATE Thurs. 9-16-76	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8772

AUTHORIZED IN PERSON / PHONE BY Thelma Clemons ORDER TAKEN BY R.W. Clark

W.O. NO. D 7365 INVOICE NO. 30900

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30900

DATE 9/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7565

Thelma Clemons
812 Ginna Pl.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sheila A. Pearce Service	
Lot 50 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

P . . D
JAN 19 1977

30-DAY-NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 36.00
100	7784	144.00
100	7781	135.00
100	7782	75.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 30900

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1976

CHARGE Xavier Olivas

ADDRESS 349 Sunrise Dr. San Ysidro 92073

NAME OF DECEASED Waldo P. Olivas

OWNER Xavier Olivas

ADDRESS Same

MORTUARY Humphrey for Brawley 428-2003

LOT 5147 GR ROW SEC BLK DIV O	350	00
OPENING TIME 12 a.m. HERE DAY DATE 9-14-76 Tues.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$580	40
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only

No Service but allowed!

decorate

w/call time

30-Day-Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY R. Ballehne

W.O. NO. D 7366

INVOICE NO. 30894

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24100

DATE 11-15 1976

FROM Xavier Olivas ADDRESS 349 Sunrise Dr. San Ysidro 92073

Five hundred eighty & 40/100 — DOLLARS ($ 580.40)

IN full PAYMENT OF Waldo P. Olivas Services

LOT 5147 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 30894

W.O. D-7366

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY CLERK
NOV 16 '76
PAID #13

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		580	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 30894

DATE 9/14/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7566

Xavier Olivas
349 Charise Drive
San Ysidro, Calif. 92073

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/14/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Waldo F. Olivas Service	
Lot 5147 Div 10	$ 350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 580.40

PAID
NOV 16 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	70.00	
100	7784	262.00	Leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 30894

FORM AC-22

ORDER

MT. HOPE CE.

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1976

CHARGE ~~Juanita~~

ADDRESS

NAME OF DECEASED Annette Lyn M. Jones (Infant)

OWNER Juanita Weaver

ADDRESS 536 Sicard St. S.D. 92113

MORTUARY Ragsdale

LOT 33 GR 2 ROW SEC MAS ~~BLK~~ DIV Q	30	00
OPENING TIME PM DAY TUES DATE 9-14-76	35	00
~~VAULT BOX~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 23899		
BALANCE	$65	00

PAID
SEP 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del Only

We Select - 10 x 20 Flush marker Only

Ch/w/ Sr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY D.H. Frank

W.O. NO. D 7367

INVOICE NO. Cash

FORM PR-974 REV.

2313

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7367

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23899

DATE 9-14 19 76

FROM Juanita Lowrez ADDRESS 536 Second St. S.D. 92115

Sixty-Five Dollars & No Cents DOLLARS ($ 65.00)

IN Full PAYMENT OF Annette Lyn McJones

LOT 33 GRAVE 2 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7367

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 17 1976
02313

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	6
HALF SALES OF LOTS	100 7784	24
OPENINGS	100 7781	35
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1976

CHARGE Kay M. Lake

ADDRESS 2408 Arista Ct. S.D. (3)

NAME OF DECEASED Col. John P. Lake

OWNER Kay M. Lake

ADDRESS Same

MORTUARY Benbough 298-6095

X-DEED

						D.I.P.	
LOT 92	GR 8	ROW	SEC 1	~~BLK~~ DIV 11		300	00
OPENING TIME 2 P		DAY DATE Fri 9-17-76				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 530	40
PAID RECEIPT NUMBER 23907						380	40
					BALANCE	150	00

Flush Marker Only
Col. U.S.A. #08366

Bill for marker -
File Vets claim (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8684
AUTHORIZED IN PERSON PHONE BY Kay M. Lake ORDER TAKEN BY R. Wolehne

W.O. NO. D 7368 INVOICE NO. 31504

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23902

DATE 9-15 1976

FROM Kay M. Lake ADDRESS 2408 Arista St. SC 3

Three hundred eighty & 40/100 DOLLARS ($ 380.40)

IN part PAYMENT OF Cal. John P. Lake Sen.

LOT 92 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7368

UNPAID BALANCE AFTER THIS PAYMENT 156.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 17 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380.40

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24048

DATE _____ 19__

FROM Kay M. Lake ADDRESS 2408 Orista Ct. (3)

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF John P. Lake Sen.

LOT 92 GRAVE 8 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31504

W.O. D-7368

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 2 '76
PAID #13

ISSUED BY K. W. Delmo

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/17/1976

NO. 31504

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7368

Ray M. Lake
2408 Arista Court
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John F. Lake Service	
Lot 92 Gr 8 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
Paid on Receipt No. 23902	380.40
Balance	$ 150.00
Vets Visit filed	

PAID
NOV -2 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31504

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 76

CHARGE Harry Price 263-3533

ADDRESS 705 N. 64th St, S.D. 92114

NAME OF DECEASED Clifford Steven Price

OWNER (Ruby Lee Price

ADDRESS (Same)

MORTUARY Pogsdale

LOT 79 GR 4 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 p.m. DAY DATE 9-16-76 Thurs	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY.

Vets papers coming from Pogsdale

Put. U.S.M.C. 552-78-0567

Vets claim filed 8-76

30-Day-Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

18873

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY L E Olson

W.O. NO. D 7369

INVOICE NO. 31501

FORM PR-974 REV.

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24186

DATE 12-6 1976

FROM Larry Price ADDRESS 705 No 64th St. (19)

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN part PAYMENT OF Clifford S. Price Serv.

LOT 79 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 31501

W.O. D-7369

UNPAID BALANCE AFTER THIS PAYMENT 32040

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' [illegible]

SAN DIEGO CITY TREAS.
DEC 7 '76
[illegible] #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24291

DATE 1-11 19 77

FROM Ruby F. Price ADDRESS 705 No. 64th St. San Diego

Two Hundred five & no/100 DOLLARS ($ 205.00)

IN Part PAYMENT OF Clifford F. Price Serv.

LOT 79 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 31501

W.O. D-7369

UNPAID BALANCE AFTER THIS PAYMENT 115.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JAN 13 '77 PAID #13

ISSUED BY Madeline

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		205	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-7369

NO. 31501

DATE 9/[illegible]/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7[illegible]

Mr. Larry Price
705 N. 64th St.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/[illegible]/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clifford Steven Price Service	
Lot 79 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 470.40
12-6-76 YR. # 24186 (100-150.00) 150.00	320.40
4-11-77 R # 24271 (100-175.00 306-30.40) 205.00	115.40
30 DAY NOTE Vets. Claim filed.	

PAID
MAR 21 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40
100	7783	30.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31501

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1976

CHARGE Carl A. Carlsen

ADDRESS 7584 Jennite Dr. S.D. (19)

NAME OF DECEASED Ole A. Carlsen

OWNER

ADDRESS 460-4749

MORTUARY Cypress View

LOT 19 GR ROW 12 SEC 3 BLK DIV 2

OPENING TIME 11 A. DAY DATE Thurs. 9-16-76 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230 40

PAID RECEIPT NUMBER

BALANCE

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / ~~PHONE BY~~ Carl A. Carlsen ORDER ~~TAKEN~~ BY R. Wilkins

W.O. NO. D 7370 INVOICE NO. 31502

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31502

DATE 9/16/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7370

Carl A. Carlsen
7584 Jennite Drive
San Diego, Calif. 92119

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ole Arnt Carlsen Services	
Lot 19 Row 12 Sec 3 Div 2	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
OCT 4 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 135.00
100	7782	95.40

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31502

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 76

CHARGE James C. Down

ADDRESS 4001 Datcho Dr, S.D. 92117

NAME OF DECEASED Florence W. Collins

OWNER Est. of

ADDRESS

MORTUARY Featheringill

N

LOT 33	GR 6	ROW	SEC 2	DIV 12	200	00
OPENING TIME 11 Here	DAY DATE 9-21-76				135	00
~~VAULT~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$430.40	
PAID RECEIPT NUMBER 23907				BALANCE	0	

Flushmarker Only - Use Label

PAID

SEP 17 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8006

AUTHORIZED
IN PERSON
PHONE BY W. Eckard

ORDER TAKEN BY R. McClure

W.O. NO. D 7371

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT D-7371

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23907

DATE 9-17 19

FROM Est of Florence Collins ADDRESS 4001 Ditch Dr. SD 92117

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Florence Ld. Collins Service

LOT 33 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7371

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 21 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40
HALF SALES OF LOTS	100 7784	160
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 76

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 788 S.D. (12)

NAME OF DECEASED Bessie A. Young

OWNER

ADDRESS

MORTUARY Greenwood

LOT 179 GR 1 ROW SEC 11 DIV 7		
OPENING TIME 10 Here DAY Mon DATE 9-20-76	135	00
VAULT G.T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135	00
PAID RECEIPT NUMBER		
BALANCE		

W/calling

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood ORDER TAKEN BY R.W. Cahue

W.O. NO. D 7372 INVOICE NO. 31507

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23965

DATE 10-6 19 76

FROM Greenwood Mortuary ADDRESS P.O. Box 88, S.D., 92112

One Hundred Thirty Five Dollars & No/cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Bessie A. Young Service

LOT 179 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31507

W.O. D-7372

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE

CANCELLED
OCT 8 '76
PAID #13

ISSUED BY L. E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1976

NO. 31507

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7372

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bessie A. Young Services	
Lot 179 Gr 1 Sec 11 Div 7	
Interment Charge (T. S. Vault)	$ 135.00

PAID
OCT 8 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2051	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31507

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1976

CHARGE Stanley L. Dickey Mortuary

ADDRESS 8030 Mango Ave. Fontana, Calif. 92335

NAME OF DECEASED Clara B. Smith

OWNER

ADDRESS

MORTUARY Dickey Mort. Fontana, Ca. 822-2285

LOT 47 GR 1 ROW SEC 11 DIV 7		
OPENING TIME 10:00 MASS DAY MON. DATE 9-20-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230.	40
PAID RECEIPT NUMBER 23913		
BALANCE		

Chgs. with Service

PAID
SEP 20 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dickey

ORDER TAKEN BY R. Walehue

W.O. NO. D 7373

INVOICE NO. CAS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7373

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23913

DATE 9-20 19

FROM Stanley H. & Vickey Mort ADDRESS 8030 Mango Ave. Poulsbo

Two hundred thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Cara & Smith Services

LOT 47 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7373

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 21 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. 92109

NAME OF DECEASED Edgar M. Ross

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 135	GR	ROW	SEC 1	DIV 8			
OPENING TIME 1:30 P M.		DAY DATE	9-20-76	MON.		135	00
VAULT ~~BOX~~ Kirkland		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	#	135.00
PAID RECEIPT NUMBER							
					BALANCE		

DAUGHTER WILL STAY FOR CLOSING OF GRAVE

Note: Do not cover lot 136 (Mrs Ross) Set Chairs back far enough so both graves may be seen.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. T.

ORDER TAKEN BY J. E. Olsen

W.O. NO. D 7374

INVOICE NO. 31508

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1976

NO. 31508

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-7374

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edgar H. Rose Services	
Lot 135 Sec 1 Div. 8	
Interment Charge (AirSeal Vault)	$ 135.00

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7791	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31508

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1976

CHARGE Mr. YVONNE PORTER

ADDRESS 4991 Deaton Dr. S.D. 92102

NAME OF DECEASED Ella G. Vatella

OWNER Yvonne M Porter

ADDRESS Same

MORTUARY Featherking Hill 262-7339

LOT 66 GR 1 ROW SEC 2 ~~SUB~~ DIV 12	200	00
OPENING TIME 10 a.m. ~~HERE~~ = DAY DATE 9-17-76 Fri.	135	00
~~VAULT~~ BOX Bed SIZE	95	40
REMOVAL OR FOUNDATION VET. FLORAL URN	5	30
TOTAL	#435	70
PAID RECEIPT NUMBER		
BALANCE		

Bush Marker Only

30-Day Note (daughter)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Yvonne M. Porter ORDER TAKEN BY R. Wadkins

W.O. NO. D 7375 INVOICE NO. 31505

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 76

CHARGE Commandant, Code #361

ADDRESS 11th Naval District S.D. 92132

NAME OF DECEASED Donald Sharpe

OWNER

ADDRESS

MORTUARY Humphrey

LOT 29 GR 3 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 2:30P DAY DATE 9-16-76

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

Disinterment Chg. $270.00

TOTAL

PAID RECEIPT NUMBER 23985

BALANCE 0

Rec. originally interred as John Doe #1593-76. Later identified as U.S. Navyman.

Chit mail - Auth attached

PAID
OCT 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Raymond J Woodley ORDER TAKEN BY R.W. Ochs

W.O. NO. D 7876 INVOICE NO. Cash

FORM PR-974 REV.

D-7376

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Donald (n) Sharpe	Male	Oct.3,1954	FOUND 8-1-76

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
San Diego	San Diego	Government records Naval Regional Medical Center San Diego, Ca.

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Humphrey Mortuary	F964

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)
4. SCIENTIFIC USE
5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
6. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
7. DISINTERMENT, CREMATION, AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)
8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
9. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND INVALIDATE EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: Hasgill Funeral Home 155 Sunrise HWY Amityville New York 17701		COUNTY: Suffolk
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: n/a	DATE CREMATED: n/a	SIGNATURE OF PERSON IN CHARGE OF CREMATORY: ▶ n/a
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: n/a		COUNTY: n/a
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION: n/a		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT: ▶ n/a DATE SIGNED: n/a
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: n/a		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT. AMOUNT OF FEE PAID: $2.00	DATE PERMIT ISSUED: SEP 16 1976	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: ▶ John R. Chiz MD
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 9-16-76 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION: ▶ Raymond Woodley

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS (REV. 4-1-75) FORM VS-9

D-7376

U UNCLASSIFIED U
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU

USS Fanning
LT McCullough.
Act XO.

PRIORITY

P 131928Z SEP 76

FM COMTHREE BROOKLYN NY

TO CHNAVPERS WASHINGTON DC

USS FANNING 235-2694

INFO BUMED WASHINGTON DC
COMELEVEN SAN DIEGO CA
COMCRUDESGRU ONE
NAVY JAG WASHINGTON DC
NAVPRO BETHPAGE LI NY
MORTUARY OFFICER FORT HAMILTON BROOKLYN NY
NAVFINCEN CLEVELAND OH
COMNAVSURFPAC SAN DIEGO CA
COMDESRON TWO THREE
NAVINVSERVRA SAN DIEGO CA

UNCLAS//N01771//

CACP ACTION ICO SA DONALD (NMN) SHARPE USN 093-48-1219 (DECEASED)

1. REF MESSAGE 112231Z SEP 76 THIS OFFICE D-111 ASSIGNING LT HARRY HUNTER NAVPLANTREPO BETHPAGE LI NY AS CACO IS HEREBY RELIEVED VICE LT GEORGE PERKINS 043-40-4645 EFF 13 SEP 76 NAVPLANTREPO BETHPAGE LI NY.

2. LT GEORGE PERKINS DUTY TELEPHONE 516-575-3438 HOME TELEPHONE 516-741-3571

3. LT GEORGE PERKINS WILL CONTINUE CACO DUTIES.

ONLY LIVING RELATIVE.

4. NOK (AUNT) MRS SALLY RICH REQUEST REMAINS OF SA DONALD SHARPE USN 093-48-1219 BE SHIPPED TO FUNERAL DIRECTOR RICHARD HASGILL 155 SUNRISE HWY AMITYVILLE, NEW YORK OFFICE TELEPHONE 516-842-2788 OR 516-643-8788

BT

DLVR:USS FANNING(1)...ACT
DLVR:COMCRUDESGRU ONE(23)...INFO
DLVR:COMDESRON TWO THREE(8)...INFO

23(2)...INFO FOR COMELEVEN SAN DIEGO(15) 01771/ 1/0413
OA(1) OE(1) OJ(1) 02A(1) 02N(1) 03(3) 03C(1) 36(2) DDO(1) OO(1)

999(2)...INFO FOR NAVINVSERVO SAN DIEG(2) 01771/ 1/0001

RTD:008-000/COPIES:0049

065829/257 1 OF 1 MATA0629 257/20:03Z 131928Z SEP 76
CSN:AUIB02413 COMTHREE BROOK

UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU
U UNCLASSIFIED U

3186

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23985

DATE 10-14 19 76

FROM U.S.N. Disbursing Officer ADDRESS 937 N. Harbor Dr. S.D. 92132

Two Hundred & Seventy Dollars & No/100 DOLLARS ($ 270.00)

IN Full PAYMENT OF Disinterment of Donald Shupe

LOT 29 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Sign

W.O. D-7376

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
OCT 19 1976

03186

ISSUED BY

CREDIT	306	
[illegible] CARE	951	
HALF SALES	100	
[illegible] LOTS	7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	270.00
TOTAL PAID $		270.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1976

CHARGE Paris Mortuary

ADDRESS P.O. Box #397 El Cajon, Calif.

NAME OF DECEASED Lora May Baecht

OWNER

ADDRESS (ashes)

MORTUARY

LOT 7 GR 9 ROW SEC MAS BLK DIV D

OPENING TIME PM DAY Thurs. DATE 9-16-76 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Interment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

[redacted]

AUTHORIZED
IN PERSON
PHONE BY Paris

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7377

INVOICE NO. 31503

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1976

NO. 31503

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7377

Marie Mortuary
P.O. Box #397
El Cajon, Calif. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lora May Baecht Services	
Lot 7 Gr 9 Sec MIC Div D	
Interment Charge (ashes)	$ 35.00

PAID
OCT 8 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 35.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31503

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/17 1976

CHARGE MARGARET ONDO

ADDRESS 2304 ADAMS AVE. S.D. 92116

NAME OF DECEASED BARBARA ONDO

OWNER Elsie ONDO

ADDRESS 2304 ADAMS AVE. S.D. 92116

MORTUARY ROGERS MORT.

LOT 3 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 3 p.m. HERE DAY DATE 9-17-1976 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY x Margaret Ondo ORDER TAKEN BY D. H. FRANK

W.O. NO. D 7378 INVOICE NO. 3156

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23998

DATE 10-19 1976

FROM Margaret Ondo ADDRESS 2304 Adams Ave.

Four hundred ten & 40/100 — DOLLARS ($ 410.40)

IN full PAYMENT OF Barbara Ondo Sec.

LOT 3 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 31506

W.O. D-7378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 22 '76
PAID #13

ISSUED BY R.W. [illegible]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/17/1976

NO. 31506

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7378

Barbara Condo
2304 Adams Ave.
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barbara A. Condo Service	
Lot 3 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
OCT 22 1976

30-Day Note
Elsie Condo
2304 Adams Ave. S. D. 16

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	36.00	
100	7784	144.00	
100	7781	135.00	lac
100	7783	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31506

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1976

CHARGE Margaret McKown 92071

ADDRESS 10633 No. Magnolia Santee Cal.

NAME OF DECEASED Richard L. McKown

OWNER

ADDRESS

MORTUARY Benbough

D

LOT 1822 GR ROW SEC 1 DIV 9	40	00
OPENING TIME A.M. DAY DATE 9-24-76	35	00
[redacted] SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 23905		
BALANCE		

10"x20" flush Marker Only

W/call

PAID

SEP 17 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

INTER-DEL. ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Margaret McKown ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7379 INVOICE NO. OA54

FORM PR-974 REV.

2375

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7379

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23905

DATE 9-17 1976

FROM Margaret McKown ADDRESS 10033 No. Magnolia Ave. San Diego

Seventy five & no/100 — DOLLARS ($ 75.00)

IN full PAYMENT OF Richard McKown Sev.

LOT 1822 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-7379

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

02375

CITY AUDITOR
SEP 21 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	8.00
HALF SALES [illegible]	100 7784	2.00
[illegible]NGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1976

CHARGE David E. Needham 92220

ADDRESS 9501 N.E. Sacramento St. Portland, Ore

NAME OF DECEASED Mary Belinda Graham

OWNER

ADDRESS

MORTUARY Hubbard (Ben)

LOT 75 GR ROW SEC IOOF BLK 11		
OPENING TIME 1:30 p.m. HERE DAY DATE 9-20-76 MON.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230.	40
PAID RECEIPT NUMBER 23915		
BALANCE		

chgs/w/ser.

PAID
SEP 20 1976
MT. HOPE CEMETERY
SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ben Patton

ORDER TAKEN BY Olson

W.O. NO. D 7380

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7380

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23915

DATE 9-20 1976

FROM Harold C. Needham ADDRESS 9501 N.E. Sacramento St.
Portland Oregon

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Mary B. Graham Sec.

LOT 75 GRAVE ROW SECTION II OP DIVISION BLOCK 11

INVOICE NO. 6454

W.O. D-7380

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 21 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1976

CHARGE Bella Rothspeich 92071

ADDRESS 8636 Big Rock Rd. Santee, Ca.

NAME OF DECEASED Gwendolyn J. Combs

OWNER Bella Rothspeich

ADDRESS Same 448-5021

MORTUARY Paris

A

LOT 12	GR 5	ROW	SEC 3	DIV 12		180	00
OPENING TIME 2 Here	DAY DATE MON. 9-20-76					135	00
VAULT BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush Markers Only allowed

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8615

AUTHORIZED IN PERSON PHONE BY Bella Rothspeich ORDER TAKEN BY R. Wallace

W.O. NO. D 7381 INVOICE NO. 31509

FORM PR-974 REV.

ORIG. Billed To Belle Lothspeich

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23940

DATE 9-28 1976

FROM William R. Von Mueller ADDRESS 5022 Acuna S.O. (17)

Four hundred ten & 40/100 — DOLLARS ($ 410.40)

IN full PAYMENT OF Gwendolyn J. Combs Serv.

LOT 12 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 31509

W.O. D-7381

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 29 '76
PAID #13

ISSUED BY R. W. DeAne

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1976

NO. 31509

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		T-7361

Nelle Lothspeich
8636 Big Rock Road
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gwendolyn J. Combs Services	
Lot 12 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 29 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 90.00	
100	7784	180.00	rwd
100	7783	135.00	
100	7785	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31509

AC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 76

CHARGE Indigent Burial Officer

ADDRESS % P.A. 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Inf. Boy Macon

OWNER

ADDRESS

MORTUARY Rogdale Co. Inf.

D

LOT 34 GR 4 ROW SEC MAS DIV Q	28	00
OPENING TIME AM DAY DATE mon. 9-20-76	25	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only to Office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Hazletter
IN PERSON
PHONE BY Rogdale ORDER TAKEN BY Rudeline

W.O. NO. D 7382 INVOICE NO. 31510

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1976

NO. 31510

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7382

Indigent Burial Officer
% Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Recon Services	
Lot 34 Gr 4 Sec MAS Div 9	$ 28.00
Interment Charge (2ft)	25.00
	$ 53.00

PAID
OCT 22 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7284	$ 28.00
100	7281	25.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31510

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 76

CHARGE Indigent Burial Officer (23)

ADDRESS c/o P.A. 8775 Balboa Ave. S.D.

NAME OF DECEASED Paridyse Williams

OWNER (Co. Hsp.)

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 3 ROW SEC MAS ~~BLK~~ DIV Q	28	00
OPENING TIME 2:30 ~~Here~~ DAY 2 mon. DATE 9-20-76	25	00
~~VAULT BOX~~ SIZE 2FX		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Hostetler

IN PERSON

PHONE BY Ragsdale ORDER TAKEN BY R. Ruddock

W.O. NO. D 7383 INVOICE NO. 31511

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1976

NO. 31511

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7383

Indigent Burial Officer
% Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Inf. Peridyce Williams Services	
Lot 34 Gr 3 Sec MAS Div Q	$ 28.00
Interment Charge (2ft)	25.00
	$ 53.00

PAID
OCT 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 28.00	
100	7751	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31511

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1976

CHARGE Ellvernone White 262-9840

ADDRESS 11365 7th St, S.D. 92114

NAME OF DECEASED HERBERT WHITE

OWNER Craig A. White (Francisco 96331

ADDRESS NSGA Hanza, Box 97, APO San Fr

MORTUARY Rogsdale.

A

LOT 30 GR 4 ROW SEC 2 DIV II 200 00

OPENING TIME 2 P.M. DAY DATE 9-21-76 Tues. 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL 430 40

PAID RECEIPT NUMBER 23908 280 40

BALANCE 150 00

FLAT MARKER ONLY.

CPL. U.S. Army, 6198479 (?)

Bill for Marker LATER

File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ellvernone White ORDER TAKEN BY P.E. Olson

W.O. NO. D 7384 INVOICE NO. 31512

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7384

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23908

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7384

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 21 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24047

DATE 11-1 19 76

FROM Elsemore White ADDRESS 1136-57th St, S.D. (14)

One hundred fifty & 00/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Herbert White Sen.

LOT 30 GRAVE 4 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 31512

W.O. D-7384

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR AMOUNT SO STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
NOV 2 '76
PAID #13

ISSUED BY Rutledge

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/21/1976

NO. 31512

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7388

Elvermone White
1136 57th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert White Services	
Lot 30 Gr 4 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #23908	280.40
BALANCE DUE	$ 150.00
Vets. Claim Filed.	

PAID
NOV -2 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	$ 150.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31512

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1976

CHARGE William Gibb

ADDRESS 4021 - 40th St. S.D. (5)

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

B

LOT 10 GR 8 ROW SEC 17 ~~BLK~~ DIV 7		160	00
OPENING TIME	DAY DATE Opening	135	00
VAULT ~~BOX~~	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$295.	00
PAID RECEIPT NUMBER 23910			
	BALANCE		

Rogers have pre-need. Ufurnish vault.

We select Flush Marker Only

PAID

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8607

AUTHORIZED IN PERSON PHONE BY Rogers Chg in mail

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 7385

INVOICE NO. OASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7385

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23910

DATE 9-20 1976

FROM William Gibb ADDRESS 4021-40th St. S.C. 5

Two hundred ninety five & no/100 DOLLARS ($ 295.00)

IN full PAYMENT OF Pre Need Cem chgs.

LOT 10 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7385

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 21 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 295.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Angelo P. Ricci

OWNER Est. of:

ADDRESS

MORTUARY Pacific Beach

A

LOT 15 GR 4 ROW SEC 3 DIV 12		180	00
OPENING TIME 2 Here	DAY DATE Tues 9-21-76	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
	TOTAL	$450.	40
PAID RECEIPT NUMBER			
	BALANCE		

Flush Marker Only
Corp. U.S.A. #32748701
Pac. Beach w/ file all Vets claims.

File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Max T. E
PHONE BY Jess Canale OK

ORDER TAKEN BY R. Adlehne

W.O. NO. D 7386

INVOICE NO. 31513

FORM PR-974 REV.

Originally Billed to Pub. admin.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24172

DATE 11-30 19 76

FROM Evelyn D. Ricci ADDRESS 10745 Hortensa, 92064

Four hundred fifty & 40/100 — DOLLARS ($ 450.40)

IN full PAYMENT OF Angelo P. Ricci Sr.

LOT 15 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31513

W.O. D-7386

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 2 76 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	3	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		450	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/21/1976

NO. 31513

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7386

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Angelo Pat Picci Services	
Lot 15 or 4 Sec 3 Div 12	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 430.40

PAID
DEC - 2 1976

Creditors Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 95.00	
100	7704	140.00	
100	7701	135.00	rwd
100	7701	90.00	
100	7701	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31513

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1976

CHARGE Dolly A. Cook

ADDRESS 4272 Camino Paz La Mesa 92041

NAME OF DECEASED Pre Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 38 GR 4 ROW SEC MAS ~~BLK~~ DIV R		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 23912		
BALANCE		

Irrevocable Trust
No Refund as
per Mrs Cooks
request. RWL

PAID
SEP 20 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chfinmail

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 7387

INVOICE NO. CHS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7387

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23912

DATE Sept 20 19 76

FROM Molly H. Cook ADDRESS 4272 Camino Pacifico

Two Hundred Sixty & 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 38 GRAVE 4 ROW SECTION MAS DIVISION BLOCK K

INVOICE NO. CASH

W.O. D-7387

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 21 1976

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	65.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1976

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Madaline Werdowatz

OWNER

ADDRESS

MORTUARY Lewis

LOT 68 GR 8 ROW SEC 2 ~~BLK~~ DIV 6		
OPENING TIME 2P DAY DATE Thurs. 9-23-76	135	00
VAULT ~~BOX~~ W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$135	00
PAID RECEIPT NUMBER		
BALANCE		

Dal. Only will need help.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Art. OE

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7388

INVOICE NO. 31515

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31515

DATE 9/25/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7388

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Madeline Werdowats Services	
Lot 68 Gr 8 Sec 2 Div 6	
Interment Charge (W.T-S Vault)	$ 135.00

PAID
OCT 19 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 135.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31515

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1976

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Poe Reed

OWNER James A. Molshead

ADDRESS C/o P.A.

MORTUARY

LOT 169 GR 2 ROW SEC 1 BEK DIV II	200	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX SIZE	95	50
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Sgt. U.S.M.C. #10-266-119

Letter sent to Soc. Sec. verifying this
RWO.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Tom

ORDER TAKEN BY D Howell

W.O. NO. D 7389

INVOICE NO. 31514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23972

DATE 10-8 19 76

FROM Public Guardian ADDRESS 8775 Balboa Ave. 92123

Four Hundred Thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF One need for James A. Makaluk

LOT 169 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31514

W.O. D-7289

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED BY CASHIER IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 13'76 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31514

DATE 9/21/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7309

Public Guardian
8975 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need for JAMES A. MOLEHEAD:	
Lot 169 Gr 2 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
OCT 13 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31514

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 1976

CHARGE Helen Lyon

ADDRESS 704 Dona Way, Encanto, Ca. 92114

NAME OF DECEASED EARL E. LYON

OWNER Helen Lyon

ADDRESS above

MORTUARY Conrad 262-1001

B

LOT 49 GR 9 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 10 Noon DAY DATE Thurs 9-23-76	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

30 day Nts

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Earl E. Lyon ORDER TAKEN BY R. Wilcher

W.O. NO. D 7390 INVOICE NO. 31516

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24005

DATE 10-20 19 76

FROM Conrad Mortuary ADDRESS 7387 Broadway, Lemon Grove 92045

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Earl E. Lyon Service

LOT 49 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 31516

W.O. D-7390

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 22 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1976

NO. 31516

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7486

Helen Lyon
704 Iona Drive
Encnto, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Earl E. Lyon Services	
Lot 49 Gr 9 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
OCT 22 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 32.00	
100	7704	120.00	
100	7701	135.00	mcl
100	7702	90.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31516

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 1976

CHARGE Kim A. Ward

ADDRESS 823 Duval St. S.D. 92102

NAME OF DECEASED Kim ANTHONY WARD, Jr.

OWNER

ADDRESS

MORTUARY Anderson - Ragsdale

LOT 519 GR ROW SEC 2 ~~BLK~~ DIV 9	50	00
OPENING TIME 11 ~~Here~~ DAY WEDNESDAY DATE 9/22/76	45	00
~~VAULT~~ BOX SIZE #0	37	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$132	10
PAID RECEIPT NUMBER 23920		
BALANCE		

10" x 20" flush marker only

ch/coming before Ser.

30" Casket

PAID
SEP 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Kim A. Ward

PHONE BY Anderson - Ragsdale

ORDER TAKEN BY R. Wallace

W.O. NO. D 7391

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7391

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23920

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY _____

CREDIT	306	
SALES CARE	951	_____
HALF SALES OF LOTS	100 7764	_____
[illegible] INGS	100 7781	_____
[illegible] KES	100 7782	_____
REMOVALS FOUNDATIONS	100 7783	_____

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 76

CHARGE Dorothy Rouse 262-1742

ADDRESS 705 S. 45th St., S.D. 92113

NAME OF DECEASED BETHEA Rouse

OWNER (Same)

ADDRESS

MORTUARY Ragsdale

A

LOT 2 GR 11 ROW SEC 2 DIV 11

Confirmed * OPENING TIME 2:15 P.M. DAY DATE 9-24-76 FRI

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION (VET.) Setting Fee

	200 00
	135 00
	95 40
	40 00
TOTAL	470.40
BALANCE	

PAID RECEIPT NUMBER

Military Detail -
Flat Marker Only
MMC, 277-20-6857, U.S. Navy
* Vets claim filed
30-Day-Vets

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

(AUTHORIZED IN PERSON / PHONE BY) Dorothy Rouse ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7392 INVOICE NO. 31518

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24008

DATE 10-22 19 76

FROM DOROTHY ROUSE ADDRESS 705 South 45th St. S.D. 92113

Four Hundred & Seventy Dollars & Forty Cents DOLLARS ($ 470.40)

IN Full PAYMENT OF BETHEA ROUSE SERVICES

LOT 2 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31515

W.O. D-7392

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 27 '76 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	135 00
BOXES	100 7282	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		470 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/24/1976

NO. 31518

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7392

Dorothy House
705 So. 45th Street
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bethea House Services:	
Lot 2 Gr 11 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales tax	5.40
Marker Installation Fee	40.00
	$ 470.40

PAID
OCT 27 1976

30 DAY LIFE
Vets. Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
705	7784	$ 40.00	
100	7785	100.00	rwl
100	7781	135.00	
100	7782	90.00	
100	7783	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31518

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/22 19 76

CHARGE THELMA M. MERKEL

ADDRESS 10771 BLACK MTN. RD. SP. 15 SD 92126

NAME OF DECEASED ELMER MERKEL

OWNER THELMA M. MERKEL

ADDRESS SAME AS ABOVE 271-6324

MORTUARY PACIFIC BEACH (ASHES)

LOT 70 GR 34 ROW SEC 2 DIV 11	85	00
OPENING TIME DAY DATE 10-1-76 Fri.	35.	00
VAULT SIZE ASH	37.	10
REMOVAL OR FOUNDATION VET Markers Unl.	40	00
TOTAL	$197.	10
PAID RECEIPT NUMBER 23923	47	10
BALANCE	150	00

Flush Marker Only

Private Inter. Family Only

Filed Vets claim OR

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Thelma M. Merkel ORDER TAKEN BY D.H. Frank

W.O. NO. D 7393 INVOICE NO. 31538

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23923

DATE 9-22 1976

FROM Helma M. Merkel ADDRESS 10 M Black Mt. Rd 3

Forty seven & 10/100 DOLLARS ($ 47.10)

IN Cash PAYMENT OF Celmer Merkel Services

LOT 70 GRAVE 34 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CACH

W.O. D-7393

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY R. W. Lehne

CREDIT SALES CARE	306 951	
HALF SALES OF VAULTS	100 7784	
OPENINGS	100 7781	10.00
BOXES	100 7782	37.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		47.10

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24027

DATE 10-26 19 76

FROM Thelma M. Merkle ADDRESS 0771 Blackfoot Dr.

One hundred fifty & no/100 — DOLLARS $ 150.00

IN full PAYMENT OF Elmer Merkle Corr.

LOT 70 GRAVE 34 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31538

W.O. D-7393

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS.
OCT 27 76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	35	00
BOXES	100 7782	30	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31538

DATE 10/1/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7393

Thelma M. Merkel
10771 Black Mountain Road, Sp. 15
San Diego, Calif 92126

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer Merkel Service	
Lot 70 Gr 34 Sec 2 Div 11	$ 85.00
Interment Charge	35.00
Ash Vault	35.00
Market Installation Fee	40.00
Sales Tax	2.10
	$197.10
Paid on receipt No. 23923	47.10
Balance	$150.00
Veta Claim Filed	

PAID OCT 27 1976

Recd 10/8/76 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	17.00
100	7784	68.00
100	7781	35.00
100	[illegible]	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31538

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1976

CHARGE Wilma L. Miles

ADDRESS 4042 Conrad 92117

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

LOT 84 GR 2 ROW SEC 2 GEN DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200 00

PAID RECEIPT NUMBER 23922 200 00

BALANCE 0

added to Ord # 8235

PAID

SEP 22 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wilma Miles

ORDER TAKEN BY D Hewell

W.O. NO. D 7394

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7394

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23922

DATE 9-22 1976

FROM Wilma L Miles ADDRESS 4042 Conrad 92117

Two Hundred Dollars DOLLARS ($ 200.00)

IN full PAYMENT OF Pre Need Lot.

LOT 84 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D 7394

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1976

CHARGE Mary E. Mumy

ADDRESS Balboa

NAME OF DECEASED Gilbert O. Mumy

OWNER Mary E. Mumy

ADDRESS 2618 Ocean Front Walk S.D. 9

MORTUARY Pacific Beach 488-3715

A

LOT 2226	GR	ROW	SEC	DIV 10	200	00
OPENING TIME 2P	DAY DATE Fri. 9-24-76				135	00
VAULT W-T.S.	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	335	00
PAID RECEIPT NUMBER						
				BALANCE		

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Mary Evelyn Mumy ORDER TAKEN BY R. W. Adams

W.O. NO. D 7395 INVOICE NO. 31519

FORM PR-974 REV.

Orig. Billed to Mary E. Mumy

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24035

DATE 10-27 1976

FROM Evelyn Mumy ADDRESS 2617 Ocean Front SD 9

Three hundred thirty five & no/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Gilbert O. Mumy Sen.

LOT 2226 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 31519

W.O. D-7395

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR THE PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 29 '76 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		335.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31519

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/24/1976	Cemetery		2-7395

Mary F. Muny
2617 Ocean Front Walk
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gilbert O. Muny Services:	
Lot 2226 Div 10	$ 200.00
Interment Charge (W. TopSeal Vault)	135.00
	$ 335.00

PAID
OCT 29 1976

30 DAY ACCTS

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	$ 40.00	
100	7284	160.00	mm
100	7281	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31519

Form AC.22

BI

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/22 1976

CHARGE Helen Stolzer

ADDRESS 4538 Moraga Way S.D. 92117

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 88 GR 10 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE opening		135 00
~~VAULT~~ BOX SIZE liner		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$230.40
PAID RECEIPT NUMBER 23925		
BALANCE		

PAID
SEP 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Stolzer ORDER TAKEN BY DH Frank

W.O. NO. D 7396 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7396

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23925

DATE 9/22 19 6

FROM Helen Stat[illegible] ADDRESS 4538 Moraga Way

Nine Hundred Thirty and 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Interment Charges & Cement Liner

Liner

LOT 88 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7396

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1976

CHARGE Jewell E. Harris S.D. (17)

ADDRESS 4550 Clairemont Mesa Blvd.

NAME OF DECEASED Helen E. Grant

OWNER Jewell E. Harris

ADDRESS Same 237-1945

MORTUARY Ragsdale

A

LOT 135	GR	ROW	SEC	DIV 10	200	00
OPENING TIME 11A	DAY DATE Fri 9-24-76				135	00
~~VAULT~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	430	40

PAID RECEIPT NUMBER #23929

BALANCE

Flush Marker Only

PAID
SEP 23 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chg before Serv

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8617

AUTHORIZED BY PERSON PHONE

ORDER TAKEN BY

W.O. NO. D 7397

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23929

DATE 9-23 1976

FROM Jewell E. Harris ADDRESS 4550 Clairemont Mesa Blvd.

Four Hundred Thirty 00/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Helen E. Grant service

LOT 135 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D 2397

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1976

CHARGE Marion Spelts 281-7297

ADDRESS 4068 44th S.D. 92105

NAME OF DECEASED Pansy Hackett

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 202 GR 2 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME 3 P DAY DATE MON. 9-27-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 23939		
BALANCE		

w/call -

PAID
SEP 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Art Bowen

PHONE BY Marion Spelts

ORDER TAKEN BY R Wehne

W.O. NO. D 7398

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23939

DATE 9-27 19 76

FROM Marion A. Spetz ADDRESS 1068-44th St. 92105

Two Hundred Thirty + Two — DOLLARS ($ 232.00)

IN full PAYMENT OF Vault & Casket Services

LOT 202 GRAVE 2 ROW — SECTION 3 DIVISION — BLOCK 6

INVOICE NO. UMSA

W.O. D-9398

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 76

CHARGE Jessie M. Cummings

ADDRESS 5320 Santa Margarita So.

NAME OF DECEASED Americus Cummings Jr.

OWNER Jessie M Cummings

ADDRESS above 262-6565

MORTUARY Ragsdale

A

LOT 5 GR 7 ROW SEC 2 DIV 11	200	00
OPENING TIME 1 P DAY DATE 9-27-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Instl.	40	00
TOTAL	$470.40	
PAID RECEIPT NUMBER		
BALANCE		

S.T.M/1 U.S.N. 940-58-73

Flush Marker Only allowed

30 DAY NOTE - File Vets claim OR

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$8612

AUTHORIZED
IN PERSON
PHONE BY Jessie M. Cuming ORDER TAKEN BY Bullchino

W.O. NO. D 7399 INVOICE NO. 31520

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24030

DATE 10-27 1926

FROM Jessie M. Cummings ADDRESS 5320 Santa Margarita Ct.

Three Hundred Twenty & 40 DOLLARS ($ 320.40)

IN part PAYMENT OF Americus Cummings Estate

LOT 5 GRAVE 7 FROM SAN DIEGO SECTION 2 DIVISION BLOCK 11

INVOICE NO. 21520

W.O. D-7399

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

OCT 29 '26

PAID #13

ISSUED BY D. Hewell

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		320 40

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24072

DATE 11-2 19 76

FROM Jessie M. Cummings ADDRESS 5320 Santa Margarita St.

One Hundred & Fifty Dollars DOLLARS ($ 150.00)

IN Full PAYMENT OF Americus Cummings Service

LOT 5 GRAVE 7 ROW — SECTION 2 DIVISION 11 BLOCK 11

INVOICE NO. 31520

W.O. D-7399

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. NOV 9 '76 PAID #13

ISSUED BY J.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/27/1976

NO. 31520

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-2389

Jessie M. Cummings
5320 Santa Margarita Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10-27-76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Americus Cummings, Jr. Services	
Lot 5 Or 7 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement Burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 470.40
10-27-76 R. #24130	320.40
	150.00
30 DAY NOTE Vets. Claim filed.	

PAID
NOV -9 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 40.00	rwd
100	7704	160.00	
100	7703	135.00	
100	7703	95.40	
100	7703	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31520

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1976

CHARGE Kalle E. Hallikainen

ADDRESS 398 Moss St. C.V. 92011

NAME OF DECEASED Hilda Hallikainen

OWNER Above

ADDRESS 427-6238

MORTUARY Humphrey

X-DEEP

	D.F.P.
LOT 11 GR 6 ROW SEC 3 DIV 12	240 00
OPENING TIME 1P Here DAY Thurs DATE 9-23-76	135 00
VAULT BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET.	
TOTAL	#470 40
PAID RECEIPT NUMBER	
BALANCE	

Flush Marker Only

30 DAY NOTE OVER OVER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8645

AUTHORIZED
IN PERSON
PHONE BY Kalle E. Hallikainen ORDER TAKEN BY R. Ruelas

W.O. NO. D 7400 INVOICE NO. 31517

FORM PR-974 REV.

NOTE:

Dehne misquoted the price of the lot and did not feel it right to recontact family to obtain the corrected amount. rwd.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23973

DATE 10-8 19 76

FROM Kalle E. Hallikainen ADDRESS 398 Mesa St. Chula Vista 92011

Four Hundred seventy ⑦ 40 DOLLARS ($ 470.40)

IN full PAYMENT OF Hilda Hallikainen Invoice ° One need D.I.P.

LOT 11 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31517

W.O. D-7400

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREASURER
OCT 13 '76
PAID #13

ISSUED BY D. Ewell

CREDIT SALES CASE	306 951	48 00
HALF SALES OF LOTS	100 7784	192 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		470 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31517

DATE 9/23/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2400

Kalle E. Hallikainen
398 Moss Street
Chula Vista, Calif. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hilda Hallikainen Services	
Lot 11 Gr 6 Sec 5 Div 12 (D.I.P.)	$ 240.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 470.40

PAID
OCT 13 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 48.00
100	7284	192.00
100	7281	135.00
100	7282	95.40

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31517

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1976

CHARGE Dora Miller 86326

ADDRESS Box #65, Cottonwood, Ariz.

NAME OF DECEASED Pre-Need

OWNER Delia Marie Foote

ADDRESS c/o above or Rogers Mort.

MORTUARY

LOT 15 GR 9 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 23928		
BALANCE		

Flush Markers Only

PAID

SEP 23 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8611

AUTHORIZED

IN PERSON

PHONE BY Mrs. Dora M. Miller ORDER TAKEN BY R.W. McKee

W.O. NO. D 7401 INVOICE NO. 04564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23928

DATE 9-23 1976

FROM Dora Miller ADDRESS P.O. Box #65 Cottonwood Ave

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Sec Need for Delia M. Foote

LOT 15 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D 7401

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1976

CHARGE Dolly L. Byrne La Mesa

ADDRESS 9037 Campina Dr. Apt. B. 92041

NAME OF DECEASED Owen C. Byrne, Jr.

OWNER Dolly L. Byrne

ADDRESS Same 469-3292

MORTUARY Featheringill

LOT 32 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P DAY DATE Mon. 9-27-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only allowed

Res. Gr. 2-To 1-1-77

Bill marker later - File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8777

AUTHORIZED IN PERSON PHONE BY Dolly L. Byrne ORDER TAKEN BY R. McAhne

W.O. NO. D 7402 INVOICE NO. 31521

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24074

DATE 11-6 19 76

FROM DOLLY L BYRNE ADDRESS 9037 CAMPINA DR. LA MESA

TWO HUNDRED SIXTY DOLLAR & FORTY CENTS DOLLARS ($ 260.40)

IN PART PAYMENT OF CURTIS C. BYRNE JR. SERVICE.

LOT 32 GRAVE 1 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31521

W.O. D-7402

UNPAID BALANCE AFTER THIS PAYMENT 130.00

FORM AC-212

SAN DIEGO CITY TREAS
NOV 9 '76
PAID #13

NOT VALID UNLESS STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 351	30	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	40

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24358

DATE 2-5 19 77

FROM Dolly L. Byrne ADDRESS 9037 Campania Dr. La Mesa

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN FULL PAYMENT OF Oliver C. Byrne Jr. Services

LOT 32 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31521

W.O. D-7402

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CAL.
FEB 9 '77
PAID #13

ISSUED BY D. C. Olsen

CREDIT SALES CARE	306 951	6 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31521

DATE 9/27/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7402

Dolly L. Byrne
9037 Campina Drive
La Mesa, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Owen C. Byrne, Jr. Services	
Lot 32 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40
12-6-76 R.# 24074 260.40	150.00
30 DAY NOTE (Vets. Claim filed)	

PAID
FEB - 9 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31521

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1976

CHARGE Indigent Burial Off.

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Clarence Wathins

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 29 GR 3 ROW SEC 16 DIV 7	55	00
OPENING TIME 11 here DAY DATE mon 9-27-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7403

INVOICE NO. 31522

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHT. - Z - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 9/29/1976

NO. 31522

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2803

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER;
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence Gethins Services	
Lot 29 Gr 3 Sec 16 Dig 7	$ 55.00
Interest Charge	50.00
	$ 105.00

PAID
OCT 27 1976

FUN...

FOR ACCOUNTING USE ONLY		INV. PREPARED BY
REVENUE ACCOUNT	AMOUNT	
[illegible]	$ 55.00	
[illegible]	50.00	

DIM AC-22 CITY OF ...IEGO, CALIFORNIA NO. 31522

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 76

CHARGE La Jolla Mort.

ADDRESS 7654 Hasshel Ave. La Jolla Ca.

NAME OF DECEASED Ruth W. Douglas

OWNER

ADDRESS

MORTUARY La Jolla

LOT 49 GR 6 ROW SEC MAS DIV J

OPENING TIME 11 A DAY DATE TUES. 9-28-76 135 00

VAULT ~~BOX~~ W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jerry G.

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 7404

INVOICE NO. 31523

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/28/1976

NO. 31523

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7804

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/28/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth W. Douglas Service Lot 49 Gr 6 Sec Mas Div J Interment Charge (W.F.S. Vault)	$ 135.00

PAID
OCT 27 1976

Received 10/2/76 hl

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	BJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 31523 cd

(A)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1976

CHARGE Willa Johnson

ADDRESS Beloud

NAME OF DECEASED Joyce B. Johnson

OWNER Willa Johnson

ADDRESS 3963 Boston Ave S.D (13)

MORTUARY Ragsdale 263-3374

LOT 17 GR 11 ROW SEC 1 DIV 12	200	00
OPENING TIME 2P DAY DATE Tues 9-28-76	135	00
~~VAULT~~ BOX Beel SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Willa Johnson ORDER TAKEN BY R. Ruddahue

W.O. NO. D 7405 INVOICE NO. 31524

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 76

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Ruth F. Davis

OWNER

ADDRESS

MORTUARY

LOT 50 GR 3 ROW SEC 1 DIV 5		
OPENING TIME 10 A DAY DATE Tues. 9-28-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY R. W. Lahne

W.O. NO. D 7406

INVOICE NO. 31525

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/28/1976

NO. 31525

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7406

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/28/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth J. Davis Service	
Lot 50 Gr 3 Sec 1 Div 5	
Interment Charge	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID

APR 11 1977

Recd 10/8/76 LL

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 135.00
100	7782	95.40

INV. PREPARED BY: DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 31525 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 76

Mrs. Edward H. Butts 92077

CHARGE

ADDRESS 8810 Idica St. Sp. Valley, Ca.

NAME OF DECEASED Lydia D. Butts

OWNER

ADDRESS

MORTUARY Greenwood

LOT 4363 GR ROW SEC DIV 10

OPENING TIME 1 P DAY DATE Tues 9-28-76 135 00

VAULT G.-T. S. SIZE

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Mrs Edward H Butts

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7407

INVOICE NO. 31526

FORM PR-974 REV.

ORIGINALLY BILLED TO MRS. Ed. BUTTS

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24007

DATE 10-21 1976

FROM Margaret Robicheaux ADDRESS 1820 Hillsdale No. 92020 El Cajon

One hundred thirty five & 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Lydia D. Butts Serv.

LOT 4363 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 31526

W.O. D-7407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND ON THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 22 76
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/28/1976

NO. 31526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7407

Mrs. Edward H. Butts
8810 Ildica St.
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/28/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lydia I. Butts Service	
Lot 4363 Div 10	
Interment Charge (G.T.W.)	$ 135.00

PAID
OCT 22 1976

30 DAY NOTE Rec'd 10/21/76 MH

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 135.00

INV. PREPARED BY DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 31526

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1976

Pre-Paid

ADDRESS

NAME OF DECEASED Maggie K. Reed

OWNER

ADDRESS

MORTUARY Goodbodys

LOT 36 GR 10 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 10:30 A DAY DATE Tues. 9-28-76

~~[illegible]~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

chg pd on D-1987

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Kellogg

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7408

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1976

CHARGE John W. Bridger

ADDRESS 9415 San Francisco St. Sp. Valley 92077

NAME OF DECEASED Martha H. Hinds

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 8 GR ROW 16 SEC 2 DIV 2 Wednes.

OPENING TIME 8 AM Hrs. DATE 7-29 76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET. Floral Vases

	135 00
	95 40
	5 30
TOTAL	$235.70
BALANCE	

PAID RECEIPT NUMBER 23937

Vet Only

PAID
SEP 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John W Bridger

ORDER TAKEN BY R.W. DeRue

W.O. NO. D 7409

INVOICE NO. C4554

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23937

DATE 9-27 1976

FROM John W. Bridger ADDRESS 9415 San Francisco Ave. 92007

Two hundred thirty five 70/100 DOLLARS ($ 235.70)

IN full PAYMENT OF Martha Hinds Sec.

LOT 8 GRAVE ROW 16 SECTION 2 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-7409

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	5.00
TOTAL PAID $		235.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1976

CHARGE Michael J. Rogers

ADDRESS P.O. Box 241, Julian Cal.

NAME OF DECEASED Laura Etta Willis

OWNER

ADDRESS

MORTUARY Poway Bernardo Chapel (ashes)

LOT 6 GR 9 ROW SEC MAS DIV R

OPENING TIME P.M DAY DATE MON 9-27-76

VAULT ~~BOX~~ ASH SIZE

REMOVAL OR FOUNDATION VET.

	35 00
	37 10
Recording Fee	20 00
TOTAL	92 10
	92 10
BALANCE	-0-

PAID RECEIPT NUMBER #23935

Ashes in lot with Edgar Willis

Enter Center of Grave

Wife of Edgar Willis

PAID
SEP 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY xM Rogers

ORDER TAKEN BY D Harrell

W.O. NO. D 7410

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7410

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23935

DATE 9-27 1976

FROM Michael J Rogers ADDRESS Pr. Exec. 3 St. Julian
Ninety Nine Dr. DOLLARS ($ 22.50)

IN full PAYMENT OF Interment of Laura E. Miller

LOT 6 GRAVE 9 ROW SECTION MNS DIVISION BLOCK K

INVOICE NO. Cash

W.O. D-7410

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	22.00
BOXES	100 7782	22.00
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		22.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1976

CHARGE Margaret McCabe

ADDRESS 4517 Mt. Henry S.D. 92117

NAME OF DECEASED Donald MacPherson

OWNER Ruth MacPherson 279-6212

ADDRESS c/o above (Ashes)

MORTUARY Ship. In

LOT 204 GR ___ ROW ___ SEC 1 DIV 8	85	00
OPENING TIME 11:30 here DAY WEDNES. DATE 10-6-76	70	00 *
~~VAULT BOX~~ ___ SIZE ___		
REMOVAL OR FOUNDATION VET. ___		
TOTAL	$155	00
PAID RECEIPT NUMBER 23936		
BALANCE		

Set up 4 chairs

* Incl. 1 pre. need ash Inter.

w/call for small ser time.

Place Ashes in Gr before family gets here.

PAID

SEP 27 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#86B

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. Chas F. McCabe ORDER TAKEN BY R. W. Dahne

W.O. NO. D 7411 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23936

DATE 9-27 1976

FROM Margaret McGabe ADDRESS 4517 Mt Henry Sd Cr

One Hundred fifty five & 00/100 DOLLARS ($ 155.00)

IN full PAYMENT OF Bond & Rich Mac Pherson Sec.

LOT 204 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 6 AS 17

W.O. D-7411

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17.00
HALF SALES OF LOTS	100 7784	63.00
OPENINGS	100 7781	71.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155.00

FORM AC-212

5148
5149

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1976

CHARGE Aurelia Reyes

ADDRESS Same

NAME OF DECEASED Filiberto Reyes

OWNER Aurelia Reyes

ADDRESS 4034 Myrtle ave. SD.

MORTUARY Goodbody Funeral Home

A

LOT 5148 GR ROW SEC DIV 10	350	00
OPENING TIME 1:30 DAY WEDNESDAY DATE 9-29-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	580	40
PAID RECEIPT NUMBER #23938	580	00
BALANCE		

Reserve #5149 to 1-1-77

350.00
70.00

Regulation Monument Only

PAID
SEP 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8614

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON
PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 7412

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7412

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23938

DATE 9 27 1976

FROM Aurelia Reyes ADDRESS 4031 Myrtle Ave.

Five Hundred Eighty & 50 DOLLARS ($ 580.50)

IN full PAYMENT OF Felibert Reyes service

LOT 5148 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7412

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 29 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	70.00
HALF SALES OF LOTS	100 7784	28.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		580.40

FORM AC-212

ORDER

MT. HOPE CE

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1976

CHARGE Dorothy R. Thomas

ADDRESS Below

NAME OF DECEASED Stevie Edw. Thomas

OWNER Dorothy Lee Thomas

ADDRESS 814 So. 45th St.

MORTUARY Ragsdale

LOT 719 GR ROW SEC 2 ~~BLK~~ DIV 9	50	00
OPENING TIME 11:00 DAY FRIDAY DATE 10-1-76	45	00
~~VAULT~~ BOX SIZE 1X	47	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$142	10
PAID RECEIPT NUMBER 23947		
BALANCE		

Flush Marker Only.

3' 6" CASKET

Will call on charges

PAID
SEP 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ronnie Ray Follin

ORDER TAKEN BY D Jewell

W.O. NO. D 7413

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7413

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2209

NO. 23947

DATE 9-29 1976

FROM Dorothy H. Thomas ADDRESS 814 So. 45th St. S.D. ©

One hundred forty two & 10/100 DOLLARS ($ 142.10)

IN full PAYMENT OF Stanice E. Thomas Sen

LOT 719 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. C 1150

W.O. D-7413

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

2209

CITY AUDITOR
OCT 1 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	45.00
BOXES	100 7782	40.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		142.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 76

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Leonard F. Johnson

OWNER Ruth Johnson

ADDRESS 4859½ Cape May S.D. (7)

MORTUARY 224-1694

LOT 49 GR 6 ROW SEC 17 DIV 7	160	00
OPENING TIME 9:30A DAY DATE Thurs. 9-30-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only. We Select. Min.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Walter Edwards ORDER TAKEN BY R. W. DeLuna

W.O. NO. D 7414 INVOICE NO. 31527

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24003

DATE 10-20 19 76

FROM Beardsley-Mitchell Mortuary ADDRESS 1818 Sunset Cliffs Blvd. SD

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Leonard F. Johnson Service

LOT 49 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 31527

W.O. D-7414

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY OCT 22 76 PAID #13

ISSUED BY J E Olsen

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31527

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7414

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leonard F. Johnson Services	
Lot 49 Gr 6 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
OCT 22 1976

Ruth Johnson
4859½ Cape May
San Diego, Calif. 92107 Rec'd 10/21/76 bl

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 32.00	
100	7284	125.00	rwd
100	7281	135.00	
100	7280	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31527 CB

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1976

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-Need

OWNER Alva Lee Moody

ADDRESS O/o above

MORTUARY

A

LOT 52 GR 6 ROW SEC 3 ~~BER~~ DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 23946		
BALANCE		

Flush marker Only We Select

PAID
SEP 29 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mail

ORDER TAKEN BY R. Ludahne

W.O. NO. D 7415

INVOICE NO. CASH

FORM PR-974 REV.

2709

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7415

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23946

DATE 7-29 19[illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 52 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-7415

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

02709

CITY AUDITOR
OCT 1 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Rufus Bradford

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 87 GR 4 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 12 Here DAY Thurs DATE 9-30-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mrs Wright
PHONE BY Ragsdale

ORDER TAKEN BY R. Ludeke

W.O. NO. D 7416

INVOICE NO. 31528

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7416

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24137

DATE 11-20 19 76

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave., SD. 92123

Three Hundred & Fifteen Dollars & No Cents DOLLARS ($ 315.00)

IN Full PAYMENT OF Invoices Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31528, 31557, 31560

W.O. D-7416, D-7472, D-7478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY CITY TREASURER.

SAN DIEGO CITY TREAS.
NOV 22 '76
PAID #13

ISSUED BY R E Allen

CREDIT	306	
SALES CARE	951	165 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31528

DATE 9/30/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7816

Indigent Burial Officer
3775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rufus Bradford Services	
Lot 87 Gr 4 Sec 16 Div 7	$ 55.00
Interment Charge (Adult)	50.00
	$ 105.00

PAID
NOV 22 1976

Rec'd 10/2/76 kl

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: cwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31528

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1976

CHARGE Ruby M. Adams

ADDRESS 4650 Magle, La Mesa 92041

NAME OF DECEASED Mae Thompson

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 785 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2 Hrs DAY DATE 10-1-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER # 23949	230	40
BALANCE	-0-	

PAID
SEP 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1ST Burial was X-DEEP

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Ruby M. Adams ORDER TAKEN BY B. Wilcher

W.O. NO. D 7417 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23949

DATE 9-29 19 76

FROM Ruby M. Adams ADDRESS 4650 Mayla, La Mesa

Two Hundred Thirty 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Mortuary Services

LOT 785 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-7467

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 1 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1976

CHARGE Indigent Burial Off.

ADDRESS 8775 Balboa Ave. S.D. (B3)

NAME OF DECEASED Jermey N. Bounds

OWNER

ADDRESS (Co. Inf.)

MORTUARY Hubbards

LOT 34 GR 5 ROW SEC MAS DIV Q	28	00
OPENING TIME 11 Here DAY Thurs DATE 9-30-76	25	00
~~VAULT BOX~~ SIZE 3'6" Casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ben & PHONE BY Stagg

ORDER TAKEN BY Rudehne

W.O. NO. D 7418

INVOICE NO. 31529

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31529

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7418

Inglewood Burial Office
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jersey B. Pounds Services	
Lot 34 Gr 5 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 12 1976

Rec'd 10/2/76 bl

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 28.00	
100	4081	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31529

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1974

CHARGE Helen M. Glynn

ADDRESS Below

NAME OF DECEASED Thomas J. Glynn

OWNER Helen M. Glynn

ADDRESS 1911 Ridgeview Dr. 92105

MORTUARY Featheringill

LOT 1012 GR ____ ROW ____ SEC ____ DIV 10	200	00
OPENING TIME 10 A DAY DATE Fri. 10-1-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed.

30 DAY NOTE - Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8659

AUTHORIZED
~~IN PERSON~~
PHONE BY Helen M Glynn

ORDER TAKEN BY R. Walchne

W.O. NO. D 7419

INVOICE NO. 31537

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24037

DATE 10-28 19 76

FROM Helen M. Glynn ADDRESS 1911 Edgeview Dr. S.D. 92105

Four Hundred Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Thomas V. Glynn Services

LOT 1012 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 31527

W.O. D-7419

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED "PAID" WITH DATE.

SAN DIEGO CITY TREAS. OCT 29 '76 PAID #13

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31537

DATE 10/1/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7419

Helen M. Glynn
1911 Ridgeview Dr.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas V. Glynn Service	
Lot 1012 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

OCT 29 1976

30-Day Note

Read 10/8/76 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	40.00
100	2784	160.00
100	2781	135.00
100	2782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31537

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1976

CHARGE Pre-Pd

ADDRESS

NAME OF DECEASED Edith A. Dillingham

OWNER

ADDRESS

MORTUARY Featheringill

LOT 49 GR 10 ROW SEC 16 ~~BER~~ DIV 7

OPENING TIME 3 Here DAY DATE Fri 10-1-76

~~VALUE~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-5923 & D-5976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Walter E. Kaf ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7420 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1976

CHARGE Demetra Assemis

ADDRESS 4156 Kansas 92104

NAME OF DECEASED Property Transfer

OWNER above

ADDRESS

MORTUARY

LOT 4406 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording Fee 20 00

TOTAL 20 00

PAID RECEIPT NUMBER #239-48 20 00

NOTARY PUBLIC - PETER P. LAMBROU EXP. 7-1-1977 BALANCE

Above lot quitclaimed by George Kampouhos 9-30-76.
Pre Need interment charges paid on 5-598.
Original transfer on D-5990

PAID
SEP 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Assemis

ORDER TAKEN BY D Jewell

W.O. NO. D 7421

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7421

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23948

DATE 9 30 19 76

FROM Denton Assemis ADDRESS 4156 Kansas 92102

Twenty & no DOLLARS ($ 20.00)

IN full PAYMENT OF property transfer fee

LOT 4406 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMJH

W.O. D-7421

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 1 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		20.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 76

CHARGE Patricia Vigil

ADDRESS Same

NAME OF DECEASED Ray H. Cooper

OWNER Patricia Vigil Santa Clara

ADDRESS 1119 Pomeroy St. Ca. 95051

MORTUARY Featherngill

LOT 1021 GR ROW SEC 1 BLK DIV 8	225	00
OPENING TIME 10 Here DAY DATE mon. 10-4-76	135	00
~~VAULT~~ BOX Bell ~~STRIP~~	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER # 2396 ✓ BALANCE		

PAID
OCT 4 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Flush Marker Area

Charges will be with Deed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8623

AUTHORIZED
IN PERSON
PHONE BY Patricia Vigil ORDER TAKEN BY R. W. Adkins

W.O. NO. D 7422 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7422

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23962

DATE 10-4 1976

FROM Patricia A Vigil ADDRESS 1119 Pomeroy Santa Clara

Four Hundred Fifty Five 00/100 DOLLARS ($ 455.00)

IN full PAYMENT OF Ray H Leeper Service

LOT 1021 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-7422

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 8 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	125.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1976

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave. S. D. 13

NAME OF DECEASED (F-14373)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '76 $ 360.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/9	Cozano	$ 40.
9/9	Fitzhugh	40.
9/22	Erickson	40.
9/22	Stevens	40.
9/22	Greene	40.
9/22	Eldridge	40.
9/27	Brower, S.	40.
9/27	Brower, L.	40.
9/30	Brown	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7423

INVOICE NO. 31530

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7423

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24091

DATE 11-13 19 76

FROM Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave. S.D. 92113

Four Hundred Dollars & No Cents DOLLARS ($ 400.00)

IN Full PAYMENT OF Memorial Installations For September & October, 1976

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 3/530 & 3/571

W.O. 7423 & 750A

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO CITY TREASURER
NOV 16 '76
PAID #13

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	400	00
TOTAL PAID $		400	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31530

DATE: 9/30/1976

DEPT.: Cemetery

DEPT. REF. NO.:

YOUR ORDER NO.: D-7423

Southern California Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(S-14373)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Sept. 1976:		
Corsano	$ 40.	
Pitsch	40.	
Erickson	40.	
Stevens	40.	
Greene	40.	
Eldridge	40.	
Brower, E.	40.	
Brower, L.	40.	
Brown	40.	
	PAID NOV 16 1976	$ 360.00

Read 10/2/76 bl

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 360.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31530

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 76

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for Sept. '76	$ 280.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/2	Beaner	$ 40.
9/16	Lee	40.
9/16	Beard	40.
9/16	Polley	40.
9/16	Sager	40.
9/22	Powell	40.
9/30	Hassell	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7424

INVOICE NO. 31531

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23995

DATE 10-18 1976

FROM Conti & Son Monument ADDRESS 3831 Imperial Ave 92113

Two Hundred Eighty & no/100 DOLLARS ($ 280.00)

IN full PAYMENT OF Memorial Installation for Sept. - 1976

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31531

W.O. D-7424

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
OCT 1976
PAID #13

ISSUED BY D Atwell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	280 00
TOTAL PAID $		280 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31531

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7424

Conti & Son Monument Co.
3671 Imperial Ave.
San Diego, Calif. 92113
(RR-25605192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. 1976:	
Bonner $ 40.	
Lee 40.	
Baird 40.	
Polley 40.	
Pagar 40.	
Powell 40.	
Hassell 40.	
	$ 280.00

PAID
OCT 19 1976

Read 10/2/76 bl

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 280.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31531

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 76

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '76 $520.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/9	Deras	$ 40.	9/16	Mather	$ 40.
9/9	Bloom	40.	9/30	Smith, B.	40.
9/9	Conley	40.	9/30	Poduska	40.
9/9	Session	40.	9/30	Smith, H.	40.
9/9	Coleman	40.			
9/9	Carter	40.			
9/9	Ishisake	40.			
9/16	Henderson	40.			
9/16	Torp	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7425

INVOICE NO. 31532

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24038

DATE 10-28 1976

FROM Seaman Pac Mon. Co. ADDRESS 3893 Imperial Ave.

Five hundred twenty & 00/100 - DOLLARS ($ 520.00

IN full PAYMENT OF Sept. Memorial Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31532

W.O. D-7425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE DATA UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 29 '76
PAID #13

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	520	00
TOTAL PAID $		520	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31532

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-7425

Swasey-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P-40256)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. 1976:	
Deras $ 40.	
Bloss 40.	
Conley 40.	
Session 40.	
Coleman 40.	
Carter 40.	
Ishiacke 40.	
Henderson 40.	
Tory 40.	
Father 40.	
Smith, E. 40.	
Tofuaka 40.	
Smith, E. 40.	
PAID OCT 29 1976	
Rec'd 10/29/76 bl	$ 520.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	0782	$ 520.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31532

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 76

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S.D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '76 $ 320.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/2 Neely $ 40.
9/2 Sawyer 40.
9/9 Ardoling 40.
9/9 Black 40.
9/9 Craig 40.
9/14 Cox 40.
9/27 Green 40.
9/29 Kendall 40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7426

INVOICE NO. 31533

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7426

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24059

DATE 11-4 1976

FROM Clemens Granite Co. ADDRESS 2665 Imperial

Three Hundred Twenty ⓪ 00 DOLLARS ($ 320.00)

IN full PAYMENT OF 2 Lt. Inst. for Sept 1976

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 31533

W.O. D-7426

UNPAID BALANCE AFTER THIS PAYMENT ⓪

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

AUDIT ONLY
NOV 5 76
CITY TREAS.
SAN DIEGO

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	320 00
TOTAL PAID $		320 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31533

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7976

Clemens Granite Co.
3465 Imperial Ave.
San Diego, Calif. 92113
(9-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Sept. 1976:	
Healy $ 40.	
Lowyer 40.	
Ardolino 40.	
Black 40.	
Craig 40.	
Cox 40.	
Green 40.	
Kendall 40.	
	$ 320.00

PAID
NOV -5 1976

Rec'd 10/8/76 ll

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 320.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31533

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 76

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '76	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/23 Werdowatz $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7427

INVOICE NO. 31534

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31534

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7622

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for Sept. 1976:	
9/23 Verdowets	$ 70.00
	$ 70.00

PAID
OCT 27 1976

Rec'd. 10/8/76 bl

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31534

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 76

CHARGE ~~Pacific Beach Mortuary~~

ADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '76	$	70.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

9/24 Mumy $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7428

INVOICE NO. 31535

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1976

NO. 31535

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7928

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. 1976:	
9/24 Rose	$ 70.00
PAID NOV 30 1976	
	$ 70.00

Read 10/6/76 bl

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2782	$ 70.00

INV. PREPARED BY rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 31535

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 76

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave. La Jolla, Cal 92037

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '76	$	70.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/28 Douglas $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 7429

INVOICE NO. 31536

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31536

DATE 9/30/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7429

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. 1976:	
9/28 Douglas $ 70.00	
	$ 70.00

PAID
OCT 27 1976

Recd 10/8/76 bl

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31536

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1976

CHARGE Constantin Rudkovsky

ADDRESS 5301 Krenning St. S.D. (5)

NAME OF DECEASED Olaga Rudkovsky

OWNER

ADDRESS

MORTUARY Rogers

LOT 33 GR ROW 12 SEC 3 DIV 2		
OPENING TIME 11 A DAY DATE MON. 10-4-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER 23957		
BALANCE		

PAID
OCT 1 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY V. Slovensky

ORDER TAKEN BY R. Walehne

W.O. NO. D 7430

INVOICE NO. CASH

FORM PR-974 REV.

280

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23952

DATE 10-1- 19 76

FROM Lorentin Rudkowsky ADDRESS 5301 Kreuning St 305

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Olga Rudkowsky Ter

LOT 33 GRAVE ROW 12 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CHSH

W.O. D-7430

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 5 1976

ISSUED BY Rudeline

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1976

CHARGE David L. Robillard

ADDRESS 8170 Melrose Lane El Cajon

NAME OF DECEASED Kenneth A Robillard

OWNER Estelle M. Robillard

ADDRESS 4686 Winnebago Ave. SD. (17)

MORTUARY Clairemont

LOT 123 GR 6 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 9A MASS DAY DATE Tues. 10-5-76	135	00
VAULT ~~BOX~~ W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$518	10
PAID RECEIPT NUMBER 23953	368	10
BALANCE	$150	00

Sgt. U.S.A. *42108806

File Vets Claim (OK)

Res lot 124 gr 1 TO 1-1-77

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. L. Dallas

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7431

INVOICE NO. ~~CASH~~ 31539

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7431

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23953

DATE 10-1 1976

FROM David L. Kibbard ADDRESS 8170 Melrose Lane Ehlyn

Three Hundred Sixty Eight (3) 00 DOLLARS ($ 368.00)

IN Cert PAYMENT OF Kenneth A. Kibbard service

LOT 123 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-7431

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
OCT 5 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		368.10

FORM AC-212

Vets Administration

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24212

DATE 12-13 1976

FROM David L. Robillard ADDRESS 8170 Melrose Ln. Ca. 92 Cap.

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Kenneth A. Robillard Sr.

LOT 123 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31539

W.O. D 7431

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 15 '76
P. [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31539

DATE 10/5/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9431

David L. Robillard
8170 Melrose Lane
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/5/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth A. Robillard Service	
Lot 123 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Top Seal Vault	135.00
Marker Installation Fee	40.00
Sales Tax	8.10
	$ 518.10
Paid on receipt #23953	368.10
Balance	$ 150.00
Vote Claim Filled	

PAID DEC 15 1976

Recd 10/8/76 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	150.00 [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31539

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1976

CHARGE Concepcion Balanga

ADDRESS 7126 Windward Dr. 92114

NAME OF DECEASED Same

OWNER

ADDRESS Same

MORTUARY

LOT 5244 GR ROW SEC ~~BLK~~ DIV 10	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 23956	350	00
BALANCE	-0-	

Regulation Monument

PAID
OCT 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

350 00
70
420

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Balanga

ORDER TAKEN BY Howell

W.O. NO. D 7432

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7432

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23956

DATE 10-2 19 76

FROM Concepcion Zuluaga ADDRESS 7126 Windward St 92111

Three Hundred Fifty Dollars DOLLARS ($ 350.00)

IN full PAYMENT OF One Need Lot

LOT 5244 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7432

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 5 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	70.00
HALF SALES OF LOTS	100 7784	280.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		350.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 76

CHARGE Hulbert W. Kerns

ADDRESS 3420 Buena Vista St. 92109

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

LOT 76 GR 3 ROW SEC 2 BLK DIV 12	
OPENING TIME DAY DATE	135 00
~~VAULT~~ BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET.	
Flower Vase Insert.	5 30
TOTAL	235 70
PAID RECEIPT NUMBER 23957	235 70
BALANCE	-0-

PAID
OCT 4 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Kerns ORDER TAKEN BY Harrell

W.O. NO. D 7433 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23957

DATE 10-4 1976

FROM Thelbert W. Kerns ADDRESS 3420 Buena Vista I 4 [illegible]

Two Hundred Thirty Five (5) 70 DOLLARS ($ 235.70)

IN full PAYMENT OF One Need

LOT 76 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7433

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		235 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 76

CHARGE Donald Eacock. 271-5389

ADDRESS 8817 ARCTURUS Way S.D. 92126

NAME OF DECEASED Thelma Tyrell

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 1076 GR ROW SEC DIV 10

OPENING TIME 2:00 DAY DATE WEDNESDAY 10-6-76 135 00

VAULT WTS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER 23959

BALANCE 0

Family will be in to talk to Inez

PAID
OCT 4 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Cha Davis

ORDER TAKEN BY Marcel

W.O. NO. D 7434

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7434

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23959

DATE 10-4 19

FROM Donald Egcock ADDRESS 8817 Arctyrus Way

One Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Thelma Tyrrell Service

LOT 1076 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 5 1976

ISSUED BY P.S. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 76

CHARGE Lionel Rios 479-5178

ADDRESS 1469 Pequeno 92154

NAME OF DECEASED Felicitas Saucedo

OWNER Same

ADDRESS

MORTUARY Berge Roberts.

LOT 4130 GR ROW SEC BLK DIV O	200	00
OPENING TIME 2:00 DAY THURSDAY DATE 10-7-76	135	00
VAULT (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

Family wishes to witness casket lowered.

30 Day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X Lionel Rios ORDER TAKEN BY D Mewell

W.O. NO. D 7435 INVOICE NO. 31540

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31540

DATE 10/7/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7435

Lionel Rios
1449 Pequena Street
San Diego, Calif. 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Felicitas Saucedo Service	
Lot 4130 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
NOV 29 1978

TREAS. COLL.
JV 7166 02-07-77

#9707

30-day Note

Rec 10-19-76 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	[illegible]	[illegible]
300	[illegible]	[illegible]
100	[illegible]	[illegible]
100	[illegible]	[illegible]

INV. PREPARED BY

Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31540

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 76

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED JOHN EUCHNER

OWNER (County)

ADDRESS

MORTUARY Erickson-Anderson (Mr. Mathews)

LOT GR ROW SEC BLK DIV	55	00
OPENING TIME * 2pm HERE DAY DATE 10-6-76 Wed.	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled By Public Administrator 10/4/76

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY P.A. Mark Hostetler ok ORDER TAKEN BY P.E. Olson

W.D. NO. D 7436 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1976

CHARGE Margaret M. Dugan.

ADDRESS 811 Agate St., S.D., 92109.

NAME OF DECEASED PRE-NEED LOT

OWNER Margaret M. Dugan.

ADDRESS Same

MORTUARY

LOT 19	GR 6	ROW	SEC 3	~~BLK~~ DIV 2		180	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	180	00
PAID RECEIPT NUMBER 23960					BALANCE	-0-	

Flat Marker Only

PAID
OCT 4 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8621
IN PERSON
PHONE BY Margaret M Dugan ORDER TAKEN BY L.E. Olson

W.O. NO. D 7437 INVOICE NO. Cash.

FORM PR-974 REV.

2930

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7437

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23960

DATE 10-4 19

FROM Margaret M. Dugan ADDRESS 811 Eagle St., S.D. 92101

One Hundred & Eighty Dollars & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-used Lot

LOT 19 GRAVE 6 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7437

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

02930 CITY AUDITOR OCT 8 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	1440
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1976

CHARGE FRED C. Rogers.

ADDRESS 7128 Jamacha Rd., S.D. 92114

NAME OF DECEASED Dora E. Rogers

OWNER

ADDRESS

MORTUARY Rogers

LOT 346 GR 3 ROW SEC BLK 1 DIV 3		
OPENING TIME 10:00 DAY WEDNESDAY DATE 10-6-76	135	00
VAULT (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 23967		
BALANCE	—	

Delivery Only

will call on change (check w/service)

Delivery Only

PAID
OCT 6 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Winn Bishop

ORDER TAKEN BY P. Jewell

W.O. NO. D 7438

INVOICE NO. Cash

FORM PR-974 REV.

D-7438

MOUNT HOPE CEMETERY

OCT 3 1976

The undersigned hereby requests and authorizes the interment of the remains of DORA ELLEN ROGERS in Lot 346 Gr 3 Row 1 Sec. 3 Block Division_____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Fred C Rogers — 7128 Jamacha Rd. San Diego

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

SEE CARD 130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23967

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 8 1978

ISSUED BY _____

CREDIT	308	
SALES CARE	951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-4

CHARGE Luella C. Smith

ADDRESS 1850 Ridgeview Dr. 92105

NAME OF DECEASED Bre Need - D.I.P.

OWNER Cora McCutcheon

ADDRESS % of above

MORTUARY

X-DEEP | D.I.P

LOT 29 GR 8 ROW SEC 16 DIV 7 | 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

DOUBLE INTERMENT PRIVILEGE

TOTAL 240 00

PAID RECEIPT NUMBER 023961 | 240 00

BALANCE 0

240
48
192

PAID
OCT 4 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Smith

ORDER TAKEN BY [signature]

W.O. NO. D 7439

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7439

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23961

DATE 10-4 1976

FROM Luella C Smith ADDRESS 1850 Ridgeview Dr Mens

Two Hundred Forty & 00 DOLLARS ($ 240.00)

IN full PAYMENT OF One Need Lot

Double Tuscanon Pair Lege

LOT 29 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-7439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 8 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	48.00
HALF SALES OF LOTS	100 7784	192.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 76

CHARGE THELMA P. GANTT 234-5732

ADDRESS 3135 L. St., S.D. 92102

NAME OF DECEASED Charlie Johnson

OWNER THELMA P. GANTT

ADDRESS (Same)

MORTUARY Pays Dale

X-DEEP

LOT 95 GR 1 ROW SEC 14 BLK DIV 7

OPENING TIME 1 P.M. DAY DATE 10-7-76 THURS.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	D.I.P.	
	80	00
	135	00
	95	40
TOTAL	310	40
BALANCE	-0-	

PAID RECEIPT NUMBER 23963

PAID
OCT 5 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Thelma P. Gantt ORDER TAKEN BY J.E. Olson

W.O. NO. D 7440 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7440

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23963

DATE 10-5 19 76

FROM THELMA P. GANTT ADDRESS 3135 L St SD 92102

Three Hundred & Ten Dollars & Forty Cents DOLLARS ($ 310.40)

IN Full PAYMENT OF Charlie Johnson Service (B.T.P.)

LOT 75 GRAVE 1 ROW A SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7440

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 8 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1976

CHARGE Virginia BRIGHT No Phone

ADDRESS 1940 32nd St. N., S.D. 92102

NAME OF DECEASED Joseph Jacob BRIGHT, JR.

OWNER Virginia BRIGHT

ADDRESS Same

MORTUARY Ragsdale

LOT 20 GR 9 ROW SEC 1 BLK DIV 12	200	00
OPENING TIME 2 p.m. DAY DATE 10-8-76 Fri	135	00
VAULT ~~BOX~~ WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
PAID RECEIPT NUMBER 23974		
BALANCE	⊕	

Flat MARKER ONLY

Chgs. b/4 service

PAID

OCT 8 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8627

AUTHORIZED IN PERSON / PHONE BY Virginia Bright ORDER TAKEN BY J E Olson

W.O. NO. D 7441 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7441

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23974

DATE 10-8 19 76

FROM Virginia Bright ADDRESS 1740 32nd St. S.D. 92102

Three Hundred & Thirty-Five Dollars & 00/100 DOLLARS ($ 335.00)

IN Full PAYMENT OF Joseph J. Bright Jr. Service

LOT 20 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 13

INVOICE NO. Cash

W.O. D-7441

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 10 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		335.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 6 19 76

CHARGE Erickson Anderson Mortuary

ADDRESS P.O. Box 383, La Mesa 92041

NAME OF DECEASED John Erickson

OWNER Est. of

ADDRESS

MORTUARY Erickson Anderson

LOT 15 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 8:30 Lee DAY THURSDAY DATE 10-7-76	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Setting	40	00
TOTAL	325	40
PAID RECEIPT NUMBER		
BALANCE		

DELIVERY ONLY

We Select. Special P.A Case. Bill charge to E.A. Per M. Mathews E.A will file for vets & marker. Originally County case per Hostetter. See D-7436

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mathews

ORDER TAKEN BY Howell

W.O. NO. D 7442

INVOICE NO. 31541

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31541

DATE 10/7/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7442

Erickson-Anderson Mortuary
P.O. Box 383
La Mesa, Calif. 92081

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John W. Buchner Service	
Lot 15 Gr 4 Sec 17 Div 7	$ 55.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 325.40

PAID
NOV 12 1976

Rec. 10-19-76 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	11.00
100	7784	44.00
100	7784	135.00
100	7782	25.40
100	7782	40.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31541

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1976

CHARGE Pre need

ADDRESS

NAME OF DECEASED Betty Selle

OWNER

ADDRESS

MORTUARY Claremont

LOT 75 GR 9 ROW SEC 1 DIV 11

OPENING TIME 2:00 DAY FRIDAY DATE 10-8-78 NC

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-4512

First burial Xtra Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Cliff Reischel ORDER TAKEN BY D Newell

W.O. NO. D 7443 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1976

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Emma E. Jennings

OWNER

ADDRESS

MORTUARY Heath Mortuary

LOT 87 GR 4 ROW SEC 15 DIV 7

OPENING TIME 10:00 hrs DAY TUESDAY

DATE 10-12-76 NC

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on D-7283

2ist burial Xtra Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Howard Heath ORDER TAKEN BY D Howell

W.O. NO. D 7444 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 76

CHARGE Harry Salisbury

ADDRESS 6433 Shirehall Dr. S.D. 92111

NAME OF DECEASED PRE-NEED LOT & Services

OWNER Harry & Isabelle Salisbury.

ADDRESS (Same)

MORTUARY

X-DEEP

	D.	P.
LOT 70 GR 2 ROW SEC 1 ~~BLK~~ DIV 11	300	00
OPENING TIME DAY DATE	270	00
~~VAULT~~ BOX Bell SIZE	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	760	80
PAID RECEIPT NUMBER 23975		
BALANCE	-0-	

Flat MARKED ONLY

U.S. ARMY, PVT, SN 20215718

Check to come

PAID

OCT 9 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8630

AUTHORIZED IN PERSON Harry Salisbury PHONE BY

ORDER TAKEN BY J.E. Olson

W.O. NO. D 7445

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7445

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23375

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

03027

CITY AUDITOR
OCT 1 - 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	80
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1976

CHARGE Oscar Colwell P.O. Box 8274

ADDRESS 2564 L. St. 92102 235-0481

NAME OF DECEASED Alice Ethel Colwell AKA Alice Guyton

OWNER Same

ADDRESS

MORTUARY Rogsdale

LOT 25 GR 1 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1:00 hrs DAY TUESDAY DATE 10-12-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 23970	410	40
BALANCE	0	

Flush Marker Area. 18 00

36

1400

PAID

Res. #2 for Mary Gamble

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8675

AUTHORIZED IN PERSON PHONE BY X Mrs Colwell

ORDER TAKEN BY D Newell

W.O. NO. D 7446

INVOICE NO. Cash

FORM PR-974 REV.

3027

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7446

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23970

DATE 10-8 1976

FROM Oscar Colwell ADDRESS 2564 L St. 92102

Four Hundred Ten 00/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Alice E Colwell Service

LOT 25 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 13 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC-212

ORDER

MT. HOPE CEMET

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE William Perkins

ADDRESS 1112 Paraiso Spring Valley 92077

NAME OF DECEASED Max Ray Hasty

OWNER Vivian Hasty 92115

ADDRESS 6836 Amherst 463-9760

MORTUARY Rogers

X-DEEP

		D.I.P
LOT 115 GR 5 ROW SEC 1 DIV 11		300 00
OPENING TIME 10:00	DAY WEDNESDAY DATE 10-13-76	135 00
~~VAULT~~ BOX Bell	SIZE	95 40
REMOVAL OR FOUNDATION VET		
	TOTAL	530 40
PAID RECEIPT NUMBER		380 40
	BALANCE	150 00

D.I.P.

File for Vet allowance

DELIVER ONLY

30-day note Vets Claim Filed ok

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#18687

AUTHORIZED IN PERSON PHONE BY Mrs. Hasty

ORDER TAKEN BY D Jewell

W.O. NO. D 7447

INVOICE NO. 31543

FORM PR-974 REV.

VETS. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24139

DATE 11-22 1976

FROM William Perkins ADDRESS 1142 Paraiso Sp. Valley

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Max R. Hasty Serv.

LOT 115 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 31543

W.O. D-7447

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 29 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

Orig. Rec'd to Perkins

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24077

DATE 11-8 19 76

FROM Vivian Hasty ADDRESS 6836 Amherst S.D. 92115

Three Hundred Eighty 40/100 DOLLARS ($ 380.40)

IN Part PAYMENT OF Max R. Hasty, Services

LOT 115 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31543

W.O. D-7447

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS. NOV 9 '76 PAID #13

ISSUED BY A. Locke

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	190 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/[illegible]/1976

NO. 31543

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		37947

William Perkins
[illegible]2 Paraiso
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/[illegible]/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Max Ray Hasty, Services	
Lot 115 Gr 5 Sec 1 Div 11	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax [illegible]%	5.40
	$ 530.40
11-5-76 R #24077 380.40	150.00
30 DAY NOTE (Vets. Claim Filed)	

PAID
NOV 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 60.00	
100	7284	240.00	
100	7281	135.00	mfl
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31543

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE Frances M. Robinson

ADDRESS 5026 Cervantes Ave. 92113

NAME OF DECEASED Patricia Elaine Rogers 264-5067

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 2518 GR ROW SEC DIV 10	200	00
OPENING TIME 1:00 DAY FRIDAY DATE 10-15-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Will call on time

Flush Marker Area

30-day Note-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Frances Robinson ORDER TAKEN BY [signature]

W.O. NO. D 7448 INVOICE NO. 31549

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24009

DATE 10-27 19 76

FROM FRANCES M. ROBINSON ADDRESS 5026 CERVANTES AVE. SD. 92115

FOUR HUNDRED THIRTY DOLLARS FORTY CENTS DOLLARS ($ 430.40)

IN Full PAYMENT OF PATRICIA E. ROGERS SERVICE

LOT 2518 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31549

W.O. D-7448

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS.
OCT 27 '76
PAID

ISSUED BY J E Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31549

DATE 10/15/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7448

Frances M. Robinson
5026 Cervantes Avenue
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Patricia E. Rogers Service	
Lot 2518 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
30-Day Note	

PAID
OCT 27 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31549

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE Oneeta Alexander

ADDRESS 328 68th St. 92114

NAME OF DECEASED Oneeta P. Hadding

OWNER Same

ADDRESS

MORTUARY Greenwood

LOT 5271 GR ROW SEC ~~BLK~~ DIV 10	350	00 (306-7780, 100-7784)
OPENING TIME 11:00 DAY WEDNESDAY DATE 10-13-76	135	00 (100-7781)
~~VAULT~~ BOX Bell Liner SIZE	95	40 (100-7782)
REMOVAL OR FOUNDATION VET.		
TOTAL	$580	40
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Area

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8734

AUTHORIZED IN ~~PERSON~~ ~~PHONE BY~~ x Oneeta M. Alexander

ORDER TAKEN BY [signature]

W.O. NO. D 7449

INVOICE NO. 31542

FORM PR-974 REV.

LOT OWNER

D 7449

ALEXANDER, Oneeta 328 68th Street SD

NAME ADDRESS

LOT 5271 GR. Div. 10

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21271

DATE 12-31 19 76

FROM Oweeta Alexander ADDRESS 3268 68th St, S.D. 92114

Five Hundred Eighty Dollars & Forty Cents DOLLARS ($ 580.40)

IN Full PAYMENT OF Oweeta P. Holding Services

LOT 5271 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31542

W.O. D-7449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 4 '77 PAID #11

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	280 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		580 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31542

DATE		
10/13/1976		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D 7449

Cneets Alexander
328 68th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/13/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cneets F. Hadding, Services	
Lot 5271 Div 10	$ 350.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 580.40

PAID
JAN - 5 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 870.00
100	7784	290.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

afl

CITY OF SAN DIEGO, CALIFORNIA NO. 31542

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE Featherington Mortuary

ADDRESS 6322 El Cajon Blvd. 565-8087

NAME OF DECEASED Stephen Hodges

OWNER Kim C. Hodges

ADDRESS 10295 Bordelon St. 92124

MORTUARY

LOT 42 GR 12 ROW SEC 3 ~~SEC~~ DIV 12	180	00
OPENING TIME 2:00 hrs DAY THURSDAY DATE 10-14-76	135	00
~~VAULT~~ BOX Liner SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker area

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8981

AUTHORIZED IN PERSON PHONE BY Wally Z

ORDER TAKEN BY [signature]

W.O. NO. D 7450

INVOICE NO. 31544

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7450

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24883

DATE 7-1 1977

FROM Featherington Mortuary ADDRESS 6322 El Cajon Blvd. (15)

Twenty four hundred forty dollars & no/100 DOLLARS ($ 2,440.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31544-31581-31678
31684-32901-32921-32929
32954-32908

W.O. D-7450-D-7498-D-7716
D-7756-D-7763-D-7819
D-7844-D-7906-D-7777

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUL 5 '77
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	169.00
HALF SALES OF LOTS	100 7784	676.00
OPENINGS	100 7781	885.00
BOXES	100 7782	664.70
REMOVALS FOUNDATIONS	100 7783	45.30
TOTAL PAID $		2,440.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31544

DATE 10/14/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetry		D 7450

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Stephen L. Hodges, Services	
Lot 42 Gr. 12 Sec. 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

Kim C. Hodges
10295 Bordelon St.
San Diego, Cal. 92124

PAID
JUL - 6 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00
100	7761	135.00
100	7782	95.40

INV. PREPARED BY
Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31544

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE Edward Carr

ADDRESS 3334 Calavo Dr. Spring Valley 422-2109 9207?

NAME OF DECEASED George William Carr

OWNER Same

ADDRESS

MORTUARY Conrad

LOT 23 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME 10:00 DAY THURSDAY DATE 10-14-76	135	00
VAULT BOX WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	315	00
PAID RECEIPT NUMBER		
BALANCE		

Rush Marker area

May go to estate

30-day note.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Edward Carr

ORDER TAKEN BY D Howell

W.O. NO. D 7451

INVOICE NO. 31545

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24341

DATE 1-31 1977

FROM Estate of Edward Carr Gerald Mulder, Att. ADDRESS 7970 Broadway Lemon Grove 92045

Three Hundred Fifteen & 00/100 DOLLARS ($ 315.00)

IN full PAYMENT OF George W. Carr Service

LOT 23 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 31545

W.O. D-7451

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

SAN DIEGO CITY TREAS. FEB 1 '77 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31545

DATE 10/14/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7451

Edward Carr
3334 Valavo Drive
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/14/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George William Carr Service	
Lot 23 Gr 4 Sec 3 Div 12	$ 180.00
Interment Charge (Top Seal Vault)	135.00
	$ 315.00

PAID
FEB - 1 1977

30-Day Note.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	36.00
100	7284	144.00
100	7781	135.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31545

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1976

CHARGE Wong Tong

ADDRESS 4448 35th St. S.D. 92116

NAME OF DECEASED Day Shee Quon

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 47 GR 5 ROW SEC 2 BLK DIV 7		
OPENING TIME 1:00 DAY DATE THURSDAY 10-14-76	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Flower Vase	5	30
TOTAL	235	70
PAID RECEIPT NUMBER		
BALANCE		

Wife of Quon Foo

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Jack Saylor

IN PERSON

PHONE BY Wong Tong ORDER TAKEN BY Russell

W.O. NO. D 7452 INVOICE NO. 31546

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24015

DATE 10-22 1976

FROM Wong H. Tong ADDRESS 4448-35th St. SE (16)

Two hundred thirty five & 70/100 DOLLARS ($ 235.70)

IN full PAYMENT OF Day Shee Quong Sen.

LOT 47 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31546

W.O. D-7452

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 27 '76
PAID #13

ISSUED BY R. W. Delmp

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		235 70

FORM AC.212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/14/1976

NO. 31546

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7852

Tong L. Tong
4445 55th Street
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/14/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pay Chas Quong Service	
Lot 47 Gr 5 Sec 2 Div 7	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Flower Can	5.00
Sales Tax	5.70
	$ 235.70
30-Day-Note	

PAID
OCT 27 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7251	135.00	
100	7260	95.00	
100	7263	5.70	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31546

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1976

CHARGE Indigent Burial Officer

ADDRESS % P.A. - 8775 Balboa

NAME OF DECEASED Michael Eugene Savage Jr.

OWNER (County Inf.)

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 6 ROW SEC MAS DIV Q	28	00
OPENING TIME 10:00 hrs DAY THURSDAY DATE 10-14-76	25	00
~~VAULT BOX~~ County SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY McBride

ORDER TAKEN BY Jewell

W.O. NO. D 7453

INVOICE NO. 31547

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/14/1976

NO. 31547

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2455

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/13/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael E. Savage Jr. Service	
Lot 34 Gr 6 Sec M46 Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 12 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7260	28.00
100	7261	25.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31547

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1976

CHARGE Sallie Snook

ADDRESS Box 5, Edgerton, Missouri 64444

NAME OF DECEASED Ethel Ireda Evans

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 2412	GR	ROW	SEC	DIV 10		200	00
OPENING TIME 10:00 MASS	DAY FRIDAY DATE 10-15-76					135	00
~~VAULT~~ (BOX) Bell	SIZE					9	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	343	40
PAID RECEIPT NUMBER 23990					BALANCE	-0-	

Flush Marker Area

Charges w/Service - Call Rogers Friday PM.

PAID

OCT 15 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Sallie Snook ORDER TAKEN BY J Farrell

W.O. NO. D 7454 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7454

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23990

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 2412 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. D-7454

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 19 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1976

CHARGE Trudie Lee Whickam 213-750-1294

ADDRESS 8909 Orchard Ave. L.A. Calif. 90044

NAME OF DECEASED Ted Claton Jones.

OWNER Trudie Lee Whickam.

ADDRESS (Same)

MORTUARY Rogsdale. (Skip)

LOT 5 GR 11 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 11 a.m. DAY DATE 10-14-76 THURS	135.	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
	3	
TOTAL	430	40
PAID RECEIPT NUMBER 23984	280	40
BALANCE	150	00

U.S. Army SN. 34108576 Pfc.

Flat Marker ONLY

Chgs b/4 service

Vets Claim Filed OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5848

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY L E Olson

W.O. NO. D 7455

INVOICE NO. 31548

FORM PR-974 REV.

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24512

DATE 3-21 1977

FROM Trudie Lu Whitham ADDRESS 8909 Orchard Ave Goodin

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Ted H. Jones Sesn.

LOT 5 GRAVE 11 ROW ___ SECTION 1 DIVISION 11 BLOCK ___

INVOICE NO. 31548

W.O. D-7455

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS AREA

SAN DIEGO CITY TREAS. MAR 22 '77 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23984

DATE 10-14 19 76

FROM [illegible] ADDRESS 8709 Orchard Ave. LA CA 90[illegible]

Two Hundred & Eighty Dollars & Fifty Cents DOLLARS ($ 280.[illegible])

IN Part PAYMENT OF Ted Aaron Jones Service

LOT 5 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7455

UNPAID BALANCE AFTER THIS PAYMENT 15

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

03090
CITY AUDITOR
OCT 15 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	15.40
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/14/1976

NO. 31548

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2455

Trudie Lee Whickam
9909 Orchard Avenue
Los Angeles, Calif. 90044

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/14/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ted Karen Jones Service	
Lot 5 Gr 11 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 23984	280.40
Balance	$ 150.00
Vets Claim Filed	

PAID
MAR 22 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	150.00	Lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31548

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1976

CHARGE Indigent Burial Officer

ADDRESS S/o P.A. 8775 Balboa

NAME OF DECEASED Dorothy Ruth Mings

OWNER

ADDRESS (Co. Adult)

MORTUARY Benbough 234-5144

LOT 813 GR HERE ROW SEC BLK DIV 10	50	00
OPENING TIME 10 a.m. DAY DATE 10-15-76 Fri	55	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Delivery. May be woman with Rabbi.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Phil Stagg

ORDER TAKEN BY D Jewell

W.O. NO. D 7456

INVOICE NO. 31550

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7456

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24264

DATE 12-29 1976

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave. S.D. 92123

Four Hundred & Twenty Dollars & No Cents DOLLARS ($ 420.00)

IN Full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31550, 31556, 31584, 31601

W.O. D-7456, D-7469, D-7517, D-7562

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT ONLY
DEC 31 '76
CITY TREAS.
SAN DIEGO

ISSUED BY P.E. Colson

CREDIT SALES CARE	306 951	220.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	200.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		420.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/15/1976

NO. 31550

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7456

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy Ruth Mings Service	
Lot 813 Div 10	$ 50.00
Interment Charge	55.00
	$ 105.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	55.00
100	7781	50.00

INV. PREPARED BY

Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31550

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1976

CHARGE Bertha Lincoln

ADDRESS 4932 Reynolds, St., S.D. 92113.

NAME OF DECEASED Martin Lincoln

OWNER James Earl Lincoln.

ADDRESS 3866 Westside Ave., Los Angeles 90008

MORTUARY Ragsdale.

LOT 4339 GR ROW SEC DIV 40	200	00
OPENING TIME 2P DAY DATE Tues. 10-19-76	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY.

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8669

AUTHORIZED IN PERSON PHONE BY La Velle Naulls ORDER TAKEN BY L. E. Olson

W.O. NO. D 7457 INVOICE NO. 31552

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24092

DATE 11-13 19 76

FROM JAMES E. LINCOLN ADDRESS 3866 Westside Ave LA 90008

Four Hundred & Thirty Dollars & Forty Cents. DOLLARS ($ 430.40)

IN Full PAYMENT OF Martin Lincoln Services.

LOT 4339 GRAVE SECTION DIVISION 10 BLOCK

INVOICE NO. 31552.

W.O. D-7457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CALIF. NOV 16 '76 PAID #13

ISSUED BY P.E. Olsen

CREDIT	306	40 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/13/1976

NO. 31552

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Martha Lincoln
4932 Reynolds Street
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/13/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Martin Lincoln Services	
Lot 4339 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
NOV 16 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 90.00	
100	7284	140.00	
100	7284	135.00	
100	7284	65.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31552

DWM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1976

CHARGE Jannis Clophus

ADDRESS 306 Welling Way S.D. 92114

NAME OF DECEASED Alisha Anne Clophus

OWNER

ADDRESS

MORTUARY Godbody

LOT 1292 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 11:00 AM DAY FRI 10 AM DATE 10-15-76	35	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 23991	75	00
BALANCE	-0-	

Check w/ Service

Flush Marker Only

PAID

OCT 15 1976

MT. HOPE CEMETERY
SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Kellogg

ORDER TAKEN BY Powell

W.O. NO. D 7458

INVOICE NO Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7458

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23991

DATE 10-15 1976

FROM Jannis Cloghus ADDRESS 306 Willing Way 92 [illegible]

Seventy Five 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Alisha A. Cloghus [illegible]

LOT 1292 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-7458

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 19 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	8.00
HALF SALES OF LOTS	100 7784	38.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1976

CHARGE Rose Jovanovich

ADDRESS 5110 Polk Ave Apt. #8

NAME OF DECEASED Pre need

OWNER Dianne Moffatt

ADDRESS % of above

MORTUARY

LOT 3656 GR ROW SEC BLK/OTV 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 23986	200	00
BALANCE		

Flush Marker Area

PAID
OCT 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Rose Jovanovich

ORDER TAKEN BY [signature]

W.O. NO. D 7459

INVOICE NO. Cash

FORM PR-974 REV.

AR 3319

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7459

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23986

DATE 10-14 1976

FROM Rose Jovanovich ADDRESS 5110 Polk

Two Hundred & 00 DOLLARS ($ 200.00)

IN full PAYMENT OF One Need Lot

LOT 3656 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 7459

UNPAID BALANCE AFTER THIS PAYMENT —0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] SPACE.

CITY AUDITOR
OCT 22 1976
03319

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 76

CHARGE MERKLEY-MITCHELL MORTUARY

ADDRESS 3655 6th Ave, S.D., 92103

NAME OF DECEASED ALMA S. OBERG

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL (Roach)

LOT 19 GR 11 ROW SEC MAS DIV N		
OPENING TIME 11 a.m. HERE DAY DATE 10-18-76 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) George Roach ORDER TAKEN BY L E Olson

W.O. NO. D 7460 INVOICE NO. 31551

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/18/1976

NO. 31551

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7460

Merkley-Mitchell Mortuary
3655 6th Avenue
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11-18-76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alma E. Oberg, Services	
Lot 19 Gr 11 Sec. Mas Div E	$ [illegible]
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	[illegible]	135.00	
100	[illegible]	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31551

M AC-22

ORDER

MT. HOPE

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 76

CHARGE Est. of: % Stanley E. Jennings, Att. 92118

ADDRESS 1003 Isabella St. P.O. Box 960 - Coronado Ca.

NAME OF DECEASED Wiley E. Escher

OWNER

ADDRESS

MORTUARY Lewis

LOT 6 GR 4 ROW SEC MAS DIV C		
OPENING TIME 11A DAY DATE Wednes. 10-20-76	135.	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

Del Only
Submit Claim
w/all Est.

233-6138 - Att. Jennings

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Stanley Jennings OK
IN PERSON
PHONE BY Att Edward E Escher ORDER TAKEN BY R. W. Lehne

W.O. NO. D 7461 INVOICE NO. 31554

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7461

October 18, 19 76

The undersigned hereby requests and authorizes the interment of the remains of WILEY E. ESCHER in Lot 6 Gr 4 Row _____ Sec. MAS Division C in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ernest Francis Jennings - 4221-47 St. San Diego, Calif

Signature of relative or legal representative

6025 Amaya Drive, La Mesa, Calif

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24608

DATE 4-20 19 77

FROM Est of Wiley E. Ecker ADDRESS P.O. Box 960 Coronado, Ca 92118

Two Hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Wiley E. Ecker Services

LOT 6 GRAVE 4 ROW SECTION MAS DIVISION C BLOCK

INVOICE NO. 31554

W.O. D-7461

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 20 '77
PAID #13

ISSUED BY D. McKeha

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/20/1976

NO. 31554

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-7461

Estate of Wiley E. Escher
% Stanley E. Jennings, Attorney
1003 Isabella St. P.O. Box 960
Coronado, California 92118

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/20/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wiley E. Escher Services	
Lot 6 Gr 4 Blk Div C	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

Claim filed 10/20/1976

PAID
APR 21 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	$ 135.00	
100	7265	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31554

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1976

CHARGE James E. Henderson

ADDRESS 3713 Acacia St. S.D. (13)

NAME OF DECEASED Jerome E. Henderson

OWNER Same

ADDRESS

MORTUARY Ragsdale 235-0244

LOT 155 GR ROW SEC 15 DIV 7	30	00
OPENING TIME 11 A DAY DATE Tues. 10-19-76	75	00
~~VAULT~~ BOX SIZE #1	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$152	70
PAID RECEIPT NUMBER 23994		
BALANCE		

10"x20" flush marker Only

PAID
OCT 18 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
~~PHONE BY~~ James Henderson ORDER TAKEN BY R. Ruelehne

W.O. NO. D 7462 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-7462

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23994

DATE 10-18 19 76

FROM James E. Henderson ADDRESS 3713 Acacia St. 92104

One hundred fifty two & 70/00 DOLLARS ($ 152.70)

IN full PAYMENT OF Jerome E. Henderson Sr.

LOT 15 GRAVE ROW SECTION 15 DIVISION 7 BLOCK 6

INVOICE NO. 04517

W.O. D-7462

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
OCT 19 1976

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	6 00
HALF SALES OF LOTS	100 7784	24 00
OPENINGS	100 7781	75 00
BOXES	100 7782	47 70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		152 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18-1976

CHARGE Laurence M. Adams

ADDRESS 3233 Ocean Front Walk S.D. (P)

NAME OF DECEASED Pre-Need

OWNER Laurence M. & Mary P. Adams

ADDRESS Above

MORTUARY

LOT 2563 GR ROW SEC DIV 10 $250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 23996

BALANCE

Flush marker only

PAID
OCT 18 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8633

AUTHORIZED
IN PERSON
PHONE BY Laurence M Adams ORDER TAKEN BY R. W. Schne

W.O. NO. D 7463 INVOICE NO. CAS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7463

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23996

DATE 10-18 1976

FROM Lawrence M. Adams ADDRESS 3233 Ocean Front Walk

two hundred fifty + no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre need lot

LOT 2563 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2463

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 19 1976

03186

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1976

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED CLARK C. DEDRICK SR.

OWNER

ADDRESS

MORTUARY CONRAD (JERRY)

LOT 114 GR 11 ROW SEC 1 DIV 11

OPENING TIME 11 A DAY DATE Thurs 10-21-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER P.d.

BALANCE

PRE-NEED, INCLUDING MARKER FEE, PAID ON W.O. D-5813. Lot Plan D-5807.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY JERRY CONRAD

ORDER TAKEN BY J E Olson

W.O. NO. D 7464

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 76

CHARGE Mimi Nell Ebert (W) 282-4220 (H)

ADDRESS 4339 41st St, S.D., 92105

NAME OF DECEASED PRE-NEED

OWNER Mimi Nell Ebert.

ADDRESS -Same-

MORTUARY

LOT 719	GR	ROW	SEC	~~BLK~~ DIV 10	250	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	250	00
PAID RECEIPT NUMBER 23997				BALANCE	⊖	

Flat MARKER Only

PAID

OCT 19 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mimi N. Ebert ORDER TAKEN BY L E Olsen

W.O. NO. D 7465 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7465

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23997

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7465

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 22 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1976

CHARGE Edna McSwain

ADDRESS Below

NAME OF DECEASED Elsie McDonald

OWNER Edna McSwain

ADDRESS 3540 Thomasville Rd. 32303

MORTUARY Greenwood Tallahassee, Fla.

A

LOT 1356 GR ROW SEC 1 DIV 8		225	00
OPENING TIME 3 P	DAY DATE Thurs 10-21-76	135	00
VAULT G.F.T.S.	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$360	00
PAID RECEIPT NUMBER 24002			
	BALANCE		

12"X24" flush marker Only

PAID
OCT 19 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8636

AUTHORIZED
IN PERSON
PHONE BY Edna McSwain

ORDER TAKEN BY Rudehne

W.O. NO. D 7466

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24002

DATE 10-19 1976

FROM Edna McSwain ADDRESS 3540 Thomas Ave. Pt. Full. Pkwy

Three hundred sixty & no/100 — DOLLARS ($ 360.00)

IN full PAYMENT OF Elsie McDonald Sen.

LOT 1356 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CACH

W.O. D 7466

CITY AUDITOR
OCT 22 1976

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1976

CHARGE Marjory E. Tucker

ADDRESS Below

NAME OF DECEASED John C. Tucker

OWNER Marjory E. Tucker

ADDRESS 4585 Mt. Henry Pl. S.D. (17)

MORTUARY Clairemont 278-2994

LOT 98 GR 5 ROW SEC 1 DIV 11	200	00
OPENING TIME 2P DAY Thurs. DATE 10-21-76	135	00
VAULT W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$478.	10
PAID RECEIPT NUMBER		
BALANCE		

B.M.C. U.S.N. 382-26-99

Military Detail

File Vets. claim (OR) - Bill for Mkr. on Ovr.

Res gr. 6 To 2-1-77 30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8719

AUTHORIZED IN PERSON PHONE BY Marjory E. Tucker

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7467

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº NO. 24094

DATE 11-15 76

FROM Marjory E. Tucker ADDRESS 4585 Mt Henry, Pl. (17)

Three hundred twenty eight & 10/100 DOLLARS ($ 328.10)

IN part PAYMENT OF John C. Tucker Sev.

LOT 98 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31555

W.O. D-7467

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS NOV 16 '76 PAID #13

ISSUED BY K.W. Ochoa

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		328 10

FORM AC-212

OFFICIAL RECEIPT VETERAN'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24229

DATE 12-18 19 76

FROM MARJORY E. TUCKER ADDRESS 4585 Mt HENRY PL. S.D. 92117

ONE HUNDRED & FIFTY DOLLARS & NO/100 DOLLARS ($ 150.00)

IN FULL PAYMENT OF JOHN C. TUCKER SERVICES

LOT 98 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 17

INVOICE NO. 31555

W.O. D-7467

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 22 '76 PAID #13

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31555

DATE 10/21/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7467

Marjory S. Tucker
4585 Mt Henry Place
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John C. Tucker Services	
Lot 98 Gr 5 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 478.10
11-15-76 R.#24094 (306 - 40.00, 100 - 288.10) 328.10	150.00
38-Day Note	

PAID
DEC 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 40.00	AFL
100	7784	160.00	
100	7781	135.00	
100	7782	143.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 31555

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1976

CHARGE Hems Bros. Mortuary 92242

ADDRESS 1975 So. 4th St. El Centro, Ca

NAME OF DECEASED Mellie V. Claypool

OWNER

ADDRESS

MORTUARY Hems - El Centro

LOT 19 GR 3 ROW SEC 5 DIV 5		
OPENING TIME 2 ~~Here~~ DAY DATE Fri 10-22-76	135	00
VAULT ~~BOX~~ W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET		
TOTAL	$278.	10
PAID RECEIPT NUMBER 24014		
BALANCE		

Yeall info -
Ch/W Ser.

PAID
OCT 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hems Mort.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 7468

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7468

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24014

DATE 10-22 19 76

FROM Hans Mathey Mort ADDRESS 1975 So. 4th St. [illegible]

Two hundred seventy eight & 10/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Mellie V. Clapp Serv.

LOT 19 GRAVE 3 ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-7468

CITY AUDITOR
OCT 27 1976

UNPAID BALANCE AFTER THIS PAYMENT 00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		278.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (B)

NAME OF DECEASED Mary Ann Martin

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody's

LOT 38 GR 2 ROW SEE MAS ~~BLK~~ DIV 0 55 00

OPENING TIME 9 Here DAY Fri DATE 10-22-76 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Del Only

"Triple x casket"

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Weigel (OK)

ORDER TAKEN BY R. Ruelehne

W.O. NO. D 7469

INVOICE NO. 31556

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31556

DATE 10/22/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7469

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Ann Martin Services	
Lot 38 Gr 2 Sec MAS Div O	$ 55.00
Interment Charge	50.00
	$105.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7264	55.00
100	9781	50.00

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31556

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 79

CHARGE PRE-NEED P.C.

ADDRESS

NAME OF DECEASED ELMA LANDGRAF

OWNER

ADDRESS

MORTUARY Bonham Bros. (Jack Taylor)

LOT 81 GR 3 ROW SEC 17 ~~DIV~~ 7

OPENING TIME *10 a.m. HFBE DAY DATE 10-22-76 FRI.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

PRE-NEED LOT PAID W.O. D-6146 BALANCE

PRE-NEED PAID ON W.O. D-6968

*MINISTER ONLY. No graveside decorations needed.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Tom Fiorentine Public Guardian ORDER TAKEN BY J.E. Olson

W.O. NO. D 7470 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1976

CHARGE Marion C. Edwards

ADDRESS 3953 Eagle St. S.D. (B)

NAME OF DECEASED Edmond C. Brabazon

OWNER

ADDRESS 296+996

MORTUARY Johnson-Saum

LOT 53 GR 11 ROW SEC MAS ~~BLK~~ DIV S		
OPENING TIME 1 p.m. HERE DAY DATE 10-22-76 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24016		
BALANCE		

Ch/u/Sev.

PAID
OCT 22 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J.S.K.

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 7471

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7471

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 34

NO. 24016

DATE 10-22 19 76

FROM Marion C. Edwards ADDRESS 3953 Eagle St. SD 53

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Edmond C. Brabazon Serv.

LOT 53 GRAVE 11 ROW SECTION MHS DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-7471

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 27 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1976

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED KENNETH ALBERT STRONG

OWNER (County Adult)

ADDRESS

MORTUARY Pacific Beach

LOT 4099 GR 2 ROW SEC ~~SEC~~ DIV 10	55	00
OPENING TIME 10 a.m. HERE DAY DATE 10-22-76 Fri.	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

ARRive 9:30 a.m. Need help. Heavy.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Weige OK P.A.

ORDER TAKEN BY JE Olson

W.O. NO. D 7472

INVOICE NO. 31557

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31557

DATE 10/22/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7472

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth A. Strong Services	
Lot 4099 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 22 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	55.00
100	9761	50.00

INV. PREPARED BY: Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31557

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 76

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED Baby Boy CAREY

OWNER (COUNTY)

ADDRESS

MORTUARY GOODBODY'S

LOT 34 GR 7 ROW SEC MAS DIV Q	28	00
OPENING TIME 9 a.m. HERE DAY DATE 10-22-76 FRI.	25	00
~~VAULT BOX~~ SIZE ~~2PP~~		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Oudy

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY PHIL STAGG ok P.A.

ORDER TAKEN BY L.E Olson

W.O. NO. D 7473

INVOICE NO. 31558

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7473

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21252

DATE 12-29 19 76

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave, S.D. 92123

Two Hundred & Eleven Dollars & No Cents DOLLARS ($ 211.00)

IN Full PAYMENT OF Invoices Listed Below

LOT ✓ GRAVE ✓ ROW SECTION DIVISION BLOCK

INVOICE NO. 31558, 31587, 31624

W.O. D-7473, D-7524, D-7610

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FOR AUDIT CONTROL REF 3176 CITY TREAS SAN DIEGO

ISSUED BY

CREDIT SALES CARE	306 951	111	00
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	100	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		211	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/22/1976

NO. 31558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7973

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Carey Services	
Lot 34 Gr 7 Mec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7283	28.00	
100	7281	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31558

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

236-9381 (09109)

DATE 10-21 19 76

CHARGE OTIS JONES. 479-3279 (Home)

ADDRESS 3208 CASA BONITA DR. BONITA, CA. 92002

NAME OF DECEASED LUKE JONES.

OWNER OTIS JONES

ADDRESS (Same) 264-7337

MORTUARY Ragsdale

LOT 9 GR 4 ROW [redacted] SEC 17 DIV 7	160	00
OPENING TIME 3P DAY DATE 10-22-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	#390	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

Res 9-5-17-7 UNTIL 1-25-77 30-Day-Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Otis Jones ORDER TAKEN BY L E. Olsen

W.O. NO. D 7174 INVOICE NO. 31559

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24127

DATE 11-17 1976

FROM Otis Jones ADDRESS 3208 Casa Bonita Dr. Bonita Ca.

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Duke J. Jones Serv.

LOT 9 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 31559

W.O. D-7474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE OF THIS RECEIPT UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CALIF. NOV 18 '76 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 / 951	32.00
HALF SALES OF LOTS	100 / 7784	128.00
OPENINGS	100 / 7781	135.00
BOXES	100 / 7782	95.40
REMOVALS FOUNDATIONS	100 / 7783	
TOTAL PAID $		390.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31559

DATE 10/22/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Otis Jones
3208 Casa Bonita Drive
Bonita, Calif. 92002

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Luke J. Jones Services	
Lot 9 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
NOV 19 1976

30-Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	32.00
100	7784	128.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

Ian

CITY OF SAN DIEGO, CALIFORNIA NO. 31559

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 76

CHARGE Roberta Parxao 466-3612 92097

ADDRESS 1815 Sweetwater Rd., Sp. 22, Spring Valley

NAME OF DECEASED INEZ H. SHAW

OWNER

ADDRESS

MORTUARY GREENWOOD (Dave)

LOT 712 GR ROW SEC 1 DIV 8	—	
OPENING TIME 10a.m. DAY DATE 10-26-76 Tues	135	00
VAULT ~~BOX~~ GREENWOOD SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 24006	5	00
24024 BALANCE	130	00

CHK IN MAIL FROM GREENWOOD

PAID
OCT 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Roberta Parxao ORDER TAKEN BY J.E. Olson

W.O. NO. D 7475 INVOICE NO. 0454

FORM PR-974 REV.

DR 3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7475

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24006

DATE 10-22 19 76

FROM [illegible] Paixao ADDRESS 1815 Sweetwater Rd. Sp. 22 [illegible]

Five Dollars & No Cents DOLLARS ($ 5.00)

IN Part PAYMENT OF Tamez H. Shaw Service

LOT 712 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-7475

CITY AUDITOR
OCT 27 1976

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

03400

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	5.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		5.00

FORM AC-212

DR 3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24024

DATE 10-26 1976

FROM Inter Funeral Serv. Inc ADDRESS P.O. Box 88 S.D. Ca

One hundred thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Inez H. Shaw Services

LOT 712 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-7475

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 27 1976

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1976

CHARGE Clyde M. Brown

ADDRESS Below

NAME OF DECEASED Pre-Need Com. Lot

OWNER Clyde M. Brown

ADDRESS 2413 - 3rd Ave S.D. 92101

MORTUARY

LOT 12 GR 2 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$160	.00
PAID RECEIPT NUMBER 24025		
BALANCE		

flush marker on

Ck/Warrant

PAID
OCT 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$800

AUTHORIZED
IN PERSON
PHONE BY Clyde M Brown ORDER TAKEN BY R. Wallace

W.O. NO. D 7476 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 3400

No. 24025

DATE 10-26 19 76

FROM CLYDE M. BROWN ADDRESS 2413 THIRD AV 92101

ONE HUNDRED SIXTY & 00/100 DOLLARS ($ 160.00)

IN FULL PAYMENT OF PRENEED LOT

LOT 12 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-7476

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 27 1976

ISSUED BY A. Fritz

CREDIT	306	
SALES CARE	951	32 00
HALF SALES OF LOTS	100 7764	128 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1976

CHARGE Doris A. Anderson

ADDRESS 14601 Claude Lane Silver Spgs. Maryland 20904

NAME OF DECEASED Pre need

OWNER Doris A. Anderson

ADDRESS Same

MORTUARY

D.I.P.

LOT 8 GR 6 ROW SEC 2 DIV 12 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 300.00

PAID RECEIPT NUMBER 24011

BALANCE

Flush marker Only

PAID
OCT 22 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~#8648~~ #8670

AUTHORIZED IN PERSON PHONE BY C Kin Mail

ORDER TAKEN BY R. Ludehne

W.O. NO. D 7477

INVOICE NO. CASH

FORM PR-974 REV.

DR 3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24011

DATE 10-22 19 76

FROM David Anderson ADDRESS 14601 Clarkston Sv. Sp. Wm.

Three hundred & 00/100 DOLLARS ($ 300.00)

IN full PAYMENT OF the new lot

LOT 8 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7477

CITY AUDITOR
OCT 27 1976

UNPAID BALANCE
AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	240.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Geneva Moore

OWNER

ADDRESS (Co. Adult)

MORTUARY Berge-Roberts

LOT 33 GR 11 ROW SEC 16 ~~SEX~~ DIV 7	55	00
OPENING TIME 2 P DAY DATE Tues 10-26-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Select Tues To Suit -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mellor Stagg

ORDER TAKEN BY R. Wilkins

W.O. NO. D 7478

INVOICE NO. 31560

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31560

DATE: 10/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/1976 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Geneva Moore Services	
Lot 53 Gr. 11 Sec. 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 22 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31560

FORM AC-22

ORDER.

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 76

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED GRACE EDNA HAINES

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 59 GR 10 ROW SEC 2 DIV 7

OPENING TIME 11a.m. HERE DAY DATE 10-26-76 TUES 135 00

VAULT W.TS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER 24023

BALANCE

Ch/w/Ser.

PAID
OCT 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

(AUTHORIZED) IN PERSON (PHONE BY) Wynn

ORDER TAKEN BY L E Olson

W.O. NO. D 7479

INVOICE NO. CASH

FORM PR-974 REV.

D-7479

MOUNT HOPE CEMETERY

November 6, 19 64

The undersigned hereby requests and authorizes the interment of the remains of Grace Haines in Lot 59 Gr 10 Row Sec. 2 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Charles A Brown

Signature of relative or legal representative

2634 "C" Street San Diego

Address & relationship to deceased or authority to sign authorization

LOT OWNER

R. W. Wehne

Witness

Witness

DR 3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24023

DATE 10-26 19 76

FROM ROGERS MORTUARY, INC. ADDRESS 4694 University Ave 92105

ONE HUNDRED THIRTY-FIVE DOLLARS ($ 135.00)

IN FULL PAYMENT OF GRACE EDNA HAINES SERVICE

LOT 59 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7479

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 27 1976

ISSUED BY A. Jacks

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 76

CHARGE DEMMAH N. MOODY 280-5993

ADDRESS 4760 KANSAS ST., S.D. 92116

NAME OF DECEASED HARRY T. MOODY

OWNER DEMMAH N MOODY

ADDRESS (SAME)

MORTUARY Humphreys (Pay)

LOT 78 GR 7 ROW SEC 1 DIV II	200	00
OPENING TIME 2 Here DAY DATE Tues 10-26-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.) MARKER SETTING FEE	40	00
TOTAL	470	40
PAID RECEIPT NUMBER #24017	320	40
BALANCE	150	00

U.S. AIR FORCE, Warrent Officer, W-212002

Will Call Time

Vets Docs Filed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8129

AUTHORIZED IN PERSON PHONE BY + Demmah N Moody ORDER TAKEN BY L.E. Olson

W.O. NO. D 7480 INVOICE NO. 31561

FORM PR-974 REV.

DR3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21017

DATE 10-25 19__

FROM Deenah N. Moody ADDRESS 470 Kansas St SD 92114

Three Hundred Twenty Dollars Forty Cents DOLLARS ($ 320.40)

IN Part PAYMENT OF Harry Moody Service

LOT 78 GRAVE 1 ROW ____ SECTION 1 DIVISION 11 BLOCK ____

INVOICE NO. ____

W.O. D-7490

CITY AUDITOR
OCT 27 1976

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY ____

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24183

DATE 12-3 1976

FROM Demarah N. Moody ADDRESS 4760 Kansas St. #3 (TC)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Harry T. Moody Sen.

LOT 78 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31561

W.O. D-7480

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS DEC 7 '76 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31561

DATE: 10/26/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7480

Dammah N. Moody
4760 Kansas St. #J
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry T. Moody Services	
Lot 78 Gr-7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
Marker Setting Fee	40.00
	$ 470.[illegible]
Paid by receipt #24017	320.[illegible]
BALANCE	$ 150.00
Note Claim filed	

PAID
DEC - 7 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[redacted]	[redacted]	[redacted]
	[illegible]	15.00
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31561

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 76

CHARGE Florence R. Wood 583-6208

ADDRESS 4064 Hegg St., S.D. 92115

NAME OF DECEASED James Arthur Wood

OWNER Florence R. Wood

ADDRESS (Same)

MORTUARY Rogers (Wynn)

X-DEEP

	D.	I.	P.
LOT 103 GR 10 ROW SEC 1 DIV II	300	00	
OPENING TIME 11 a.m. DAY DATE 11-2-76 Tues.	135	00	
~~VAULT~~ BOX Bell SIZE	95	40	
REMOVAL OR FOUNDATION VET. Marker Setting Fee	40	00	
TOTAL	570	40	
PAID RECEIPT NUMBER			
BALANCE			

Sgt., U.S. Army, 39919407

Vet Claim Filed OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Florence R. Wood ORDER TAKEN BY J. E. Olson

W.O. NO. D 7481 INVOICE NO. 3580

FORM PR-974 REV.

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24243

DATE 12-23 1976

FROM Florence R. Wood ADDRESS 4064 Hegg St, S.D. 15

One hundred fifty & -00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF James A. Wood Services

LOT 103 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31580

W.O. D-7481

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE DESIGNED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
DEC 27 '76
PAID #3

ISSUED BY R. Wilkins

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24191

DATE 12-6 1976

FROM Florence Rwood ADDRESS 4064 Hegg St. S.D. 15

Four hundred twenty & 40/100 — DOLLARS ($ 420.40)

IN part PAYMENT OF James A. Wood Sen.

LOT 103 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31580

W.O. D-7481

UNPAID BALANCE AFTER THIS PAYMENT $50.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 7 '76
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		420.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/29/76

NO. 31580

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7901

Florence E. Wood
406A Hegg Street
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/2/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James Arthur Wood Services	
Lot 103 Gr 10 Sec 1 Div 11	$ 300.00
Interment Charges (D.I.P.)	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 570.40
12-6-76 R #24191 (306 - 420.40 / 100 - 360.40) 420.40	150.00
Vet Claim Filed	
30-Day Note	

PAID
DEC 28 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	$ 60.00	
100	7764	360.00	
100	7761	135.00	
100	7765	15.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31580

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1976

CHARGE Mrs. Cecil R. Woods

ADDRESS 4004 Wildomatte S.D. (17)

NAME OF DECEASED Cecil R. Woods

OWNER

ADDRESS

MORTUARY Clairemont

LOT 64 GR 1 ROW SEC 17 DIV 7

OPENING TIME 12 Noon DAY DATE Wednes 10-27-76 135 00

VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET.

TOTAL $278.10

PAID RECEIPT NUMBER 24034

BALANCE

ch/u/ser

PAID
OCT 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Clairemont ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7482 INVOICE NO. CASH

FORM PR-974 REV.

DR 3479

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24034

DATE 10-27 1976

FROM Mrs. Cecil R. Woods ADDRESS 4004 Willamette SD 87

Two hundred seventy eight & 10/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Cecil R Woods Sec.

LOT 64 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 4

INVOICE NO. C 25 A

W.O. D-7487

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		278.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1976

CHARGE Willie May Mayes

ADDRESS 3120 "K" St. S.D.

NAME OF DECEASED Johnson Mayes

OWNER

ADDRESS 232-8794

MORTUARY Ragsdale

A

LOT 12	GR 3	ROW	SEC 3	~~DIV~~ DIV 12		180	00
OPENING TIME 2P	DAY DATE Wednes. 10-27-76					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$410	40
PAID RECEIPT NUMBER 24022					BALANCE		

Flush marker Only

PAID
OCT 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Reg gr 4 To 2-1-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8650

AUTHORIZED ~~IN PERSON~~ PHONE BY Levy Mayes ORDER TAKEN BY R. Burdeshaw

W.O. NO. D 7483 INVOICE NO. CAS 17

FORM PR-974 REV.

DR 3400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24022

DATE 10-26 1976

FROM Willie M. Mayes ADDRESS 3120 "K" St. S.D.

Four hundred ten & 40/100 + DOLLARS ($ 410.40)

IN full PAYMENT OF Johnson Mayes Ser.

LOT 12 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7483

UNPAID BALANCE AFTER THIS PAYMENT Opt

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 27 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1976

CHARGE Isuru Kubo

ADDRESS 3503 Tennyson St. S.D. 92106

NAME OF DECEASED Kichita Kubo

OWNER

ADDRESS 223-1783

MORTUARY Benbough

LOT 5104 GR ROW SEC DIV 10		
OPENING TIME 10 Here DAY DATE Fri 10-29-76	135	00
VAULT W.T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278	10
PAID RECEIPT NUMBER		
BALANCE		

Pre-Need lot on C-6887

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Arthur Kubo ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 7484 INVOICE NO. 31565

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21118

DATE 11-23 19 76

FROM Roy Kubo ADDRESS 3503 Tennyson St.

Two hundred seventy eight & 10/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Richita Kubo Est.

LOT 5104 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31565

W.O. D-7484

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. NOV 29 '76 13

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	142	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		278	10

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31565

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/29/1976	Cemetery		D-7484

Tsuru Tubo
3503 Tennyson Street
San Diego, Calif. 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eichito Kubo Services	
Lot 5104 Div 10	
Interment Charge	$ 135.00
Top Seal Vault	135.00
3 Tax	8.10
	$ 278.10
30 Day Note	

PAID
NOV 24 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 139.00	
100	7202	143.10	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31565

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1976

CHARGE Frieda H. Allison

ADDRESS Below

NAME OF DECEASED Kurt A. Mueller

OWNER Frieda H. Allison

ADDRESS 4227 - 58th St. S.D. 92115

MORTUARY Greenwood 582-1501

B

LOT 648	GR	ROW	SEC 3	DIV 8		160.00
OPENING TIME 11 A		DAY Fri DATE 10-29-76				135.00
~~VAULT~~ BOX Bell		SIZE				95.40
REMOVAL OR FOUNDATION ~~NET~~						
				TOTAL		$390.40
PAID RECEIPT NUMBER					BALANCE	

Greenwood filing for all Vets benefits
Bill for marker setting fee
12"x24" flat bronze marker Only 30 Day Note
watch for water lines on West Side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8692

AUTHORIZED
~~IN PERSON~~
PHONE BY Frieda H. Allison ORDER TAKEN BY R. Redlahne

W.O. NO. D 7485 INVOICE NO. 31566

FORM PR-974 REV.

D-7485

LOT OWNER

ALLISON, Frieda H. 4227 58th St. S. D. 15

NAME ADDRESS

LOT 648 GR Sec 3 Div 8

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24149

DATE 11-23 1976

FROM Frieda H. Allison ADDRESS 4227-58th St. S.D. (15

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Kurt A. Mueller Sen.

SAN DIEGO

LOT 648 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 31566

W.O. D-7485

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID 13

ISSUED BY R. Ulchne

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31566

DATE 10/29/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7485

Frieda H. Allison
4227 58th Street
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kurt A. Mueller Services	
Lot 648 Sec 3 Div 8	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
NOV 24 1976

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 32.00
100	7784	108.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

rwi

CITY OF SAN DIEGO, CALIFORNIA NO. 31566

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92123)

NAME OF DECEASED Cecil Otto Ludin

OWNER

ADDRESS

MORTUARY Clairemont

E

LOT 9 GR 9 ROW SEC 17 DIV 7		160 00
OPENING TIME 2 None DAY Fri DATE 10-29-76		135 00
~~METAL~~ (BOX) Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	390 40
PAID RECEIPT NUMBER		
	BALANCE	

Send Creditors Claim

We select minimum

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Wigel

ORDER TAKEN BY Jewell

W.O. NO. D 7486

INVOICE NO. 31567

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24211

DATE 12-22 19 76

FROM Public Administrator ADDRESS 8775 Balboa Ave. SD 9213

Three Hundred & Ninety Dollars & Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Cecil O. Lidia Services

LOT 9 GRAVE 7 SECTION 12 DIVISION 7 BLOCK

INVOICE NO. 31567

W.O. D-7486

UNPAID BALANCE AFTER THIS PAYMENT ϕ

FORM AC.212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN ROQUE CEMETERY
DEC 27 '76
PAID #3

ISSUED BY LE Olson

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/29/1976

NO. 31567

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7486

Public Administrator
5775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cecil C. Lidia Services	
Lot 9 Gr 9 Sec 17 Div 7	$ 160.00
Interment charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
DEC 28 1976

Creditors Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 32.00	
100	7284	135.00	rwd
100	7261	135.00	
100	7282	85.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31567

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 5th ave.

NAME OF DECEASED Ben F Irving

OWNER

ADDRESS

MORTUARY

LOT 21 GR 4 ROW SEC 8 5

OPENING TIME 11:00 hrs DAY THURSDAY DATE 10-28-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON PHONE BY Dick Mitchell

ORDER TAKEN BY D Hewell

W.O. NO. D 7487

INVOICE NO 31563

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 31563

DATE: 10/28/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7487

Berkley-Mitchell Mortuary
3655 5th Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Benjamin I. Irving Services	
Lot 21 Gr 4 Sec 8 Div 5	$
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7081	$ 135.00	
100	7082	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31563

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 76

CHARGE Laura Jones

ADDRESS 3418 Cowley Way Apt. #1 92117

NAME OF DECEASED One needed

OWNER Same as above

ADDRESS

MORTUARY

B

LOT 28 GR 9 ROW SEC 17 BLK DIV 7 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 160 00

PAID RECEIPT NUMBER 24029 160 00

BALANCE 0

Flush Marker Area.

Send Deed

#8657

PAID

OCT 27 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Letter

ORDER TAKEN BY D Ewell

W.O. NO. D 7488

INVOICE NO. CASH

FORM PR-974 REV.

D-7488

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Value Received

I / We Laura Jones

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 28, Grave 9, Section 17, Division 7

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my / our hand this ____ day of ____ 19____

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Laura A. Jones

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 10th day of November, 1983, before me ____, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Laura A. Jones known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Dale E. Horton

Notary Public in and for said County and State

My Commission expires NOTARY PUBLIC, STATE OF FLORIDA
My Commission Expires June 2, 1985

(WO E-4046) Q.C. #417

D-7488

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

8657

DEED

Returned to City Laura A. Jones E-4046 (Letter of acknowledgment attached to W.O.)

OWNERSHIP AND INTERMENT PRIVILEGES

TO Laura Jones for the sum of $ 160.00 (DOLLARS)

LEGAL DESCRIPTION Lot 28 Gr 9 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-7488

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only

R. W. Deline / SEO
Cemetery Manager

W. L. MacFarlane
Property Director

PV-884

AR 3479

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7488

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24029

DATE 10-27 1976

FROM Lucas Jones ADDRESS 3418 Cowley Way Gr'l 92107

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need Cem. Lot

LOT 28 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 2

INVOICE NO. C 0254

W.O. D-7488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 29 1976

03479

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Ben Romero

ADDRESS 6332 Lake Arrowhead 92314

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1752 GR ROW SEC DIV 10 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 250 00

PAID RECEIPT NUMBER 24031

Flush Mark

PAID
OCT 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8657 Deed issued

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ben Romero

ORDER TAKEN BY

W.O. NO. D 7489

INVOICE NO. CASH

FORM PR-974 REV.

SR 3479

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7489

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24031

DATE 10-27 1976

FROM [illegible] Romero ADDRESS 6332 Lake Arrowhead 92412

Two Hundred Fifty & 00 DOLLARS ($ 250.00)

IN full PAYMENT OF One need Lot.

LOT 1752 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7489

CITY AUDITOR
OCT 29 1976

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Philip M. Daniel

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Philip M. Daniel

ADDRESS 3029 Elm St. S.D. 92102

MORTUARY 232-5906

A

LOT 10 GR 6 ROW SEC 2 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24037

BALANCE

Flush Marker Only

PAID
OCT 27 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8653

AUTHORIZED
IN PERSON
PHONE BY Philip M. Daniel ORDER TAKEN BY R. W. Adkins

W.O. NO. D 7490 INVOICE NO. C454

FORM PR-974 REV.

DR 3479

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24032

DATE 10-27 19 76

FROM Philip M. Daniel ADDRESS 3029 Elm St. St. @

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF the Wood Cem. Lot

LOT 10 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7490

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 29 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Marjorie F. Brassey

ADDRESS Below

NAME OF DECEASED Cody J.C. Brassey

OWNER Marjorie F. Brassey

ADDRESS 4951 Lucille Dr. S.D. (15)

MORTUARY Cypress View 583-5659

A

(X-DEEP) D.I.P.

LOT 120 GR 7 ROW SEC 1 DIV 11		300	00
OPENING TIME 10 A	DAY DATE Fri 10-29-76	135	00
BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET			
	TOTAL	$530	40
PAID RECEIPT NUMBER			
	BALANCE		

Electr. M/2-c 6801120 U.S.N.

30 Day Note

Bill for marker - File Vets claim.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Marjorie Brassey

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7491

INVOICE NO. 31568

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/29/1976

NO. 31568

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7491

Marjorie P. Brassey
4951 Lucille Drive
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cody J. C. Brassey Services	
Lot 120 Gr 7 Sec 1 Div 11 (B.I.P.)	$ 300.00
Interment Coarse (K-DEEP)	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 530.40
11-10-76 P.#24983 (306 - 60.00 100 - 320.40)	380.40
	150.00
30 Day Note- Vets. Claim Filed.	

DEC - 7 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7784	240.00	rwd
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31568

FORM AC-22

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24189

DATE 12-6 1976

FROM Marjorie P. Brassey ADDRESS 4951 Truckee Dr. S.C.S.

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Cody J.C. Brassey Sev.

LOT 120 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31568

W.O. D-7491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON FACE

SAN DIEGO CITY TREAS.
DEC 7 '76

ISSUED BY R.W. Dohn

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24083

DATE 11-10 1976

FROM Marjorie F. Brassey ADDRESS 4951 Lucille Dr. (15)

Three hundred eighty & 40/100 — DOLLARS ($ 380.40)

IN Part PAYMENT OF Cody J. R. Brassey Services

LOT 120 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31568

W.O. D-7491

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
NOV 12 '76
PAID #13

ISSUED BY R. W. Dahl

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Claude Smith

ADDRESS 3332 Durant St. 92113

NAME OF DECEASED Pre need

OWNER Claude & Lottie Smith

ADDRESS Same

MORTUARY

A D.I.P.

LOT 720 GR ROW SEC ~~BLK~~ DIV 10	300	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	300	00
PAID RECEIPT NUMBER # 24033	300	00
BALANCE	0	

Double Interment Privilege

PAID
OCT 27 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Claude Smith ORDER TAKEN BY D. Newell

W.O. NO. D 7492 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7192

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 3479

No. 24033

DATE 10-27 19 76

FROM Claude Smith ADDRESS 3332 Durant St.

Three Hundred & 00/100 DOLLARS ($ 300.00)

IN full PAYMENT OF One Ind Lot w/double interment

privilege

LOT 720 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7492

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100 7764	240.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Philip Rostodha

ADDRESS Below

NAME OF DECEASED Deborah P. Douglas

OWNER Philip Rostodha 92050

ADDRESS 2432 E. 8th Apt. #40 N.C.

MORTUARY Ragsdale 477-8150

A

LOT 1671 GR ____ ROW ____ SEC ____ DIV 10		200	00
OPENING TIME 1 P	DAY DATE Fri. 10-29-76	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$430	.40
PAID RECEIPT NUMBER			
	BALANCE		

Flush Marker Only

U/call time

30 Day note

Off. 236-6083

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY R.W. [signature]

W.O. NO. D 7493 INVOICE NO. 31569

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/29/1976

NO. 31569

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7893

Philip Rostodha
2432 E. 8th Street
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Deborah F. Douglas Services	
Lot 1671 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
NOV 23 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7764	40.00	
100	7764	160.00	
100	7763	135.00	lee
106	7762	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31569

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Ruby H. Morse

OWNER

ADDRESS (Co. Adult)

MORTUARY Humphrey

LOT 13 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME 3 Hare DAY Thurs. DATE 10-28-76	50	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$105

AUTHORIZED
IN PERSON
PHONE BY Weigelt Humphrey ORDER TAKEN BY R.W. Oahus

W.O. NO. D 7494 INVOICE NO. 31564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7494

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24260

DATE 12-28 19 76

FROM Indigent Burial Off. ADDRESS 8775 Balboa Ave. S.D. 23

Two hundred sixty three & no/100 DOLLARS ($ 263.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31564 -
31606 - B1622

W.O. D-7494 - D-7574
D-7594

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS.
DEC 29 '76
PAID #3

ISSUED BY R. Wilkins

CREDIT SALES CARE	306 951	130 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		263 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/28/1976

NO. 31564

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7996

Indigent Burial Officer
8775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruby E. Morse Services	
Lot 13 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charge (Adult)	50.00
	$ 105.00

PAID
DEC 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2784	$ 55.00	
400	2861	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31564

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 76

CHARGE Curtis R. Nipp

ADDRESS 540 Flower St. #27 C.V. 92010

NAME OF DECEASED Monica E. E. Nipp

OWNER

ADDRESS

MORTUARY Berge-Robert's

LOT 2127 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 2p. Here DAY DATE Monday 11-1-76	35	00
~~VAULT-BOX~~ SIZE 2'4"		
REMOVAL OR FOUNDATION VET.		
TOTAL	#75	.00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker only

Chg. to Foundation.

PAID
NOV 1 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Curtis R. Nipp ORDER TAKEN BY R. Mellone

W.O. NO. D 7495 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24051

DATE 11-1-76

FROM Curtis R. Nipp ADDRESS 540 Flower St. 92101

Seventy Five 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Monica E.C. Nipp Services

LOT 2127 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-7495

UNPAID BALANCE AFTER THIS PAYMENT 0.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

NOV 2 1976
CITY AUDITOR

ISSUED BY A. Clark

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1976

CHARGE Conrad Mort.

ADDRESS 7387 Broadway Sam. Gr.

NAME OF DECEASED James Slater

OWNER Margaret Slater

ADDRESS 8004 Palm San. Gr.

MORTUARY

A X-DEEP		D.I.P.
LOT 18 GR 3 ROW SEC 3 DIV 12	270	00
OPENING TIME 9:30 ~~NOON~~ DAY DATE 10-29	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	500	40
PAID RECEIPT NUMBER 24040		
BALANCE		

We Select

PAID
OCT 29 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad ORDER TAKEN BY R. W. Ashe

W.O. NO. D 7496 INVOICE NO. CASH

FORM PR-974 REV.

OR 3588

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7496

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24040

DATE 10-29 1976

FROM Conrad Mortuary ADDRESS 7387 Broadway Hm Ck

Five hundred & 44/100 DOLLARS ($ 500.44)

IN full PAYMENT OF James E. Plater Sen.

LOT 18 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7496

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

03588

NOV 2 1976

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	54
HALF SALES OF LOTS	100 7784	216
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		500

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1976

CHARGE Signe K. Sohn

ADDRESS c/o 4115 Twiggs St. S.D. (10)

NAME OF DECEASED George A. L. Sohn

OWNER Signe K. Sohn

ADDRESS 1285 Buenos Ave. S.D. (10)

MORTUARY Lewis Colonial

X-DEEP

LOT 47 GR 7 ROW SEC 1 DIV 11

OPENING TIME 2P DAY MON. DATE 11-1-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET Marker Set

	D.I.P.	
	300	00
	135	00
	95	40
	40	00
TOTAL	$570	40

PAID RECEIPT NUMBER

BALANCE

w/all info

30 Day Rte

File Vet's claim w/info. furnished

Donald Kuchnie - 295-4544

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8120

AUTHORIZED
IN PERSON
PHONE BY Donald Kuchnie ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7497 INVOICE NO. 31578

FORM PR-974 REV.

OFFICIAL RECEIPT

VETERANS ALLOWANCES

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24230

DATE 12-16 19 76

FROM Signe L. Soha ADDRESS % 4115 Twiggs St. SD. 92110

One Hundred Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF George A.L. Soha Service

LOT A7 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 3578

W.O. D-7497

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 22 76

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24068

DATE 11-6 19 76

FROM Signe L. Sohn ADDRESS 4115 Twiggs St SD 92110

Four Hundred Twenty 40/100 DOLLARS ($ 420.40)

IN PART PAYMENT OF George A.L. Sohn Services

LOT 47 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31578

W.O. D-7497

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID UNLESS STAMPED IN SPACE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. NOV 9 '76 PAID #13

ISSUED BY A. Locke

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	135 00
BOXES	100 7782	35 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		420 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/1/1976

NO. 31578

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7427

Signe L. Sohn
% 4115 Twiggs Street
San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/1/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George A. L. Sohn Services	
Lot 47 Sr 7 Sec 1 Div 11	$ 300.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Marker Setting Fee	40.00
	570.40
11-6-76 R.# 24068	420.40
	150.00
Vets Claim Filed	
30-Day Note	

PAID
DEC 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	60	
100	7784	240.00	
100	7781	135.00	
100	7782	35.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31578

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 19 76

CHARGE Featherington Mort

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED BENJAMIN E. SLAHAVEN

OWNER Est of: FLAHAVEN

ADDRESS

MORTUARY Featherington (Wally)

LOT 120 GR 3 ROW SEC 1 DIV II	200	00
OPENING TIME 9A MASS DAY DATE 11-2-76 TUES.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Mort.	40	00
TOTAL	$ 470	40
PAID RECEIPT NUMBER		
BALANCE		

Corp. 2159627 U.S.A.
Flush marker only.
Unselect
Mort. upfile for all Vets Bur.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY R.W. Adams

W.O. NO. D 7498 INVOICE NO. 31581

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-7498

NO. 31581

DATE: 11/2/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7498

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/2/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Benjamin S. Flanaven Services	
Lot 120 Gr 3 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40

PAID
JUL - 6 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
500	7784	$ 40.00	
100	7784	100.00	
100	7781	135.00	
100	7782	90.00	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31581

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1976

CHARGE John E. Cotton

ADDRESS Below

NAME OF DECEASED Mary A. Cotton

OWNER John E. Cotton

ADDRESS 24-55th St. S.D. (14)

MORTUARY Reynolds 262-8217

LOT 707 GR ROW SEC DIV 10	200	00
OPENING TIME 1P DAY DATE Mon. 11-1-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#19364

AUTHORIZED IN PERSON PHONE BY John E. Cotton ORDER TAKEN BY R. Ludeke

W.O. NO. D 7499 INVOICE NO. 31579

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-7499

NO. 31579

DATE 1[illegible]/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7499

John E. Cotton
216 55th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible]/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Alice Cotton Services	
Lot 707 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
2/23/78 R# 50442 $430.00	.40
	Bal = 430.40
30-Day Note	

TREAS. COLL. 05-31-77
JU 1321

PAID
APR 4 1978

Reversed NSF
DR#7744
3/17/78
$430.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]4	4[illegible].00
[illegible]	4	6[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31579

D-7499

ATNEED

MT. HOPE CEMETERY

INTERMENT ORDER

City of San Diego

Date 1-29-09

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of MARY ALICE COTTON

in a DD (Type of Burial Container) Funeral, date, time 2-5-09 THUR 2:00 GRAVESIDE

Church, Chapel, Graveside : CABOT & SON'S Mortuary.

All Funeral cars must arrive before 3:00 p.m. of regular work day or an extra charge of $ _____

will be applied and billed to undersigned. _____

Division 10 Section _____ Blk/Row _____ Lot 707 Grave 1

Grave space & Care Fund ... D7499	-0-
Overtime/Late Arrival Fees	
Opening/Closing & Setup ... 2ND BURIAL (ALYCIA JOHNETTE FRYOR-ROWEL)	708.00
Burial Container ... PAID	717.00
Handling Fees	604.00
Flower vases – Marker setting fee ... JAN 29 2009	
Recording/Filing/Transfer Fees	170.00
Sales taxes ... MOUNT HOPE CEMETERY	55.07
Total Due	2245.07
Paid receipt number 261431	2245.07
Balance due	-0-

I hereby certify I am the DAUGHTER of the above named decedent and this is your authority to make disposition of remains as above indicated. I certify and represent that I have the right to make this authorization and I agree to hold Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby authorize the interment in lot I hold under deed.

Signature

LONDA L. PRYOR
Print Name

1403 TRES HERMANAS WAY
Address

ENCINITAS, CA 92024
City Zip Code

(760) 944-8433
Telephone

Invoice # _____

Work Order # E 21125

Acct. # _____

REA-104 (3-04)

This information is available in alternative formats upon request.

Printed on recycled paper

ORDER

HOPE CEMET

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 76

CHARGE SUSAN L. ROBILLARD.

ADDRESS (SAME).

NAME OF DECEASED PRE-NEED LOT

OWNER ESTELLE M. ROBILLARD.

ADDRESS 8170 MELROSE LANE, EL CAJON, CA 92021

MORTUARY

LOT 124 GR 1 ROW SEC 1 DIV II	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 24043		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
OCT 30 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8661

AUTHORIZED IN PERSON
PHONE BY Susan L. Robillard ORDER TAKEN BY J.E. Olson

W.O. NO. D 7500 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7500

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21043

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

NOV 2 1976

CITY AUDITOR

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BORES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		