ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1976

CHARGE Roy E. Williams

ADDRESS 4229 Miguel View Dr. 92044

NAME OF DECEASED Roy D. Williams

OWNER

ADDRESS

MORTUARY Conrad

LOT 272 GR ROW SEC 3 DIV 8			
OPENING TIME 10 AM HERE DAY DATE WEDNESDAY 11-3-76		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL		230	40
PAID RECEIPT NUMBER 24045			
BALANCE			

W/all time

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

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7501

INVOICE NO. EAST

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7501

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24045

DATE 11-1 19__

FROM Roy E. Williams ADDRESS 4229 Nyakima

Two Hundred Thirty & 00 DOLLARS ($ 230.00)

IN full PAYMENT OF Roy E Williams Serv

LOT 272 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 6054

W.O. D-7501

UNPAID BALANCE AFTER THIS PAYMENT

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 76

CHARGE Claude & Lottie Smith

ADDRESS 3332 Durant St. SD.

NAME OF DECEASED Pre-Need Services

OWNER CLAUDE & LOTTIE SMITH

ADDRESS SAME AS ABOVE

MORTUARY

LOT 720 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	135	00
VAULT BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24046		
BALANCE		

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 Claude Smith A Locke

ORDER TAKEN BY A. Locke

W.O. NO. D 7502

INVOICE NO. Cash

FORM PR-974 REV.

LR 3588

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7502

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21046

DATE 11-1 19 76

FROM Smith, Claude & Lottie ADDRESS 3332 Durant St. SD.

Two Hundred Thirty 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Pre Need Services

LOT 720 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CAS 04

W.O. D-7502

NOV 2 1976
CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY A. Locke

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	45 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

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 instsllations for Oct. 1976 $ 240.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/13	Magdaleno	$ 40.
10/13	Holland	40.
10/13	McKown	40.
10/14	Lawson	40.
10/14	Young	40.
10/27	Goatley	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 7503

INVOICE NO. 31570

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. 24062

DATE 11-5 19 76

FROM Conti & Son ADDRESS 3971 Imperial Ave. S.D. 92113

Two Hundred & Forty Dollars & No Cents DOLLARS ($ 240.00)

IN Full PAYMENT OF Memorial Installations For October, 1976

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31570

W.O. D-7503

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

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

ISSUED BY R.E. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31570

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/31/1976	Cemetery		D-7503

Conti & San Monument Co.
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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. 1976:	
Magdaleno $ 40.	
Holland 40.	
McKown 40.	
Lawson 40.	
Young 40.	
Bostley 40.	
	$ 240.00

PAID
NOV - 9 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 240.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31570

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

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 Oct. 1976	$ 40.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/19 Berlanga $ 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 rwd

W.O. NO. D 7504

INVOICE NO 31571

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31571

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/31/1976	Cemetery		D-7504

Southern Calif. Granite Co.
2845 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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Oct. 1976:	
Berlanga $ 40.00	
	$ 40.00

PAID
NOV 16 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7093	$ 40.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31571

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

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 Oct. 1976		$ 200.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

10/5	McIntyre	$ 40.
10/7	Combs	40.
10/7	Peterson	40.
10/24	Bright	40.
10/24	Purdy	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 7505

INVOICE NO. 31572

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. 21211

DATE 12-13-76

FROM Clemens Granite Co. ADDRESS 3665 Dougard Ave.

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Ord. Mem-Dept.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31577

W.O. D-7505

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO PUBLIC WORKS DEC 15 76 PAID #13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1976

NO. 31572

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-7905

Clazema Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(# 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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. 1976:	
Holstyne $ 40.	
Combs 40.	
Peterson 40.	
Bright 40.	
Furty 40.	
	$ 200.00

PAID
DEC 15 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7765	$ 200.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31572

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED (F 40258)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. 1976	$ 285.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/12	"eyes	$ 45.
10/13	Sanderson	40.
~~10/18~~	Davis,L.	~~40.~~
10/20	Davis,D.	40.
~~10/20~~	~~Bittner~~	~~40.~~
10/20	Durfey	40.
~~10/28~~	Oldham	~~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 7506

INVOICE NO. 31573

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. 24169

DATE 11-29 19 76

FROM Seaman Rd Mfg. Co. ADDRESS 3393 Gregoire Ave. SD 13

Two hundred eighty five & no/100 — DOLLARS ($ 285.00)

IN full PAYMENT OF Ord. '76 Installations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31573

W.D. D-7506

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY OF SAN DIEGO
NOV 30 '76
PAID #13

ISSUED BY S. Cutchen

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	285 CR
TOTAL PAID $		285 CR

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1976

NO. 31573

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7506

Cowan-Poe Monument Co.
4893 Imperial Av.
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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. 1976:	
Reyes $ 45. (2 vase Inst.)	
Henderson 40.	
Davis, L. 40.	
Davis, D. 40.	
Bittner 40.	
Purfey 40.	
Oldham 40.	
PAID NOV 30 1976	$ 285.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 285.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31573

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1976

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 4th Ave.

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 Oct. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/6 Tyrrell $ 70.

THE CITY CHARTER MAKES NO 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 7507

INVOICE NO. 31574

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1976

NO. 31574

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7507

Amber 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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. 1976:	
10/6 Tyrrell	$ 70.00

PAID
NOV 16 1976

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31574

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.

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 Oct. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/8 Bright $ 70.

THE CITY CHARTER MAKES NO 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 7508

INVOICE NO. 31576

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. 24288

DATE 12-31 19 76

FROM Anderson Rapp & Mott ADDRESS 260 Imperial Ave

Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Invoice Below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31575

W.O. D-2508

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 4 '77 #11

ISSUED BY [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31575

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/31/1976	Cemetery		D-7508

Rosedale Mortuary
2601 Imperial Ave.
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 11/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. 1976:	
10/8 Bright	$ 70.00

PAID
JAN - 5 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31575

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

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 Oct. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/14 Carr $ 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 7509

INVOICE NO. 31576

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. 24063

DATE 11-5 1976

FROM Conrad Mortuary ADDRESS 7387 Broadway Lem. G. 92047

Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Vaults for Oct. '76

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31576

W.O. D-7509

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED PAID IN THIS SPACE

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

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1976

NO. 31576

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		5-7529

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 11/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for Oct. 1976:	
10/14 Carr	$ 70.00

PAID
NOV - 9 1976

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31576

Form AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 76

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

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 Oct. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/26 Haines $ 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 7510

INVOICE NO 3157

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. 24061

DATE 11-4 19 76

FROM ROGERS MORTUARY, INC. ADDRESS 4094 UNIVERSITY AVE. S.D. 92105

SEVENTY DOLLARS & NO CENTS DOLLARS ($ 70.00)

IN FULL PAYMENT OF WHOLESALE VAULTS FOR OCTOBER, 1976.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31577

W.O. D-7510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
NOV 5 '76
CITY TREAS. SAN DIEGO

ISSUED BY C. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1976

NO. 31577

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2510

Rogers Mortuary
4094 University Ave.
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 11/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. 1976:	
26 Raines	$ 70.00

PAID
NOV -5 1976

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31577

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 76

CHARGE Rogers Mortuary

ADDRESS 4894 University S.D (5)

NAME OF DECEASED Milton H. Butler

OWNER

ADDRESS

MORTUARY Rogers

LOT 14	GR 2	ROW	SEC 4	DIV 3	
OPENING TIME 1 PM	DAY DATE THURS. 11-4-76				135 00
VAULT W-T.S.	SIZE				—
REMOVAL OR FOUNDATION VET.					
				TOTAL	$135.00
PAID RECEIPT NUMBER 24060				BALANCE	0

PAID
NOV 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 W. Bishop ORDER TAKEN BY Rudelma

W.O. NO. D 7511 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7511

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21060

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 5 1976

CITY AUDITOR

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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1976

CHARGE Edward O. Mathews

ADDRESS 2782 Massachusetts St. San Diego

NAME OF DECEASED Pre-need

OWNER Edward O. & Dora B Mathews

ADDRESS

MORTUARY

D.F.P.

LOT 102 GR 1 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 24050

BALANCE

Lt. U.S.N. 202743

Flush marker only

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.

#8004

AUTHORIZED
IN PERSON
PHONE BY Mrs Dora B Mathews

ORDER TAKEN BY

W.O. NO. D 7512

INVOICE NO. C4454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7512

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 25 89

No. 24050

DATE 11-1 19 76

FROM Edward W. Mathews ADDRESS 2752 Wunderlee Dr

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Interment

LOT 102 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-7512

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

NOV 2 1976
CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ISSUED BY

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	200.00
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 11-2 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Inf. Boy Johnson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 34 GR 8 ROW SEC MAS DIV Q	28	00
OPENING TIME PM DAY DATE Tues 11-2-76	25	00
~~VAULT BOX~~ SIZE 2FX		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	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 Ragsdale ORDER TAKEN BY R. W. Ledbetter

W.O. NO. D 7513 INVOICE NO. 31582

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. 24153

DATE 11-24 19 76

FROM Indigent Burial Off ADDRESS 5775 Bal Boa Ave. 92

Fifty three & no/100 DOLLARS ($ 53.00)

IN full PAYMENT OF Dep. Boy Johnson Sec.

LOT 34 GRAVE 8 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. 31582

W.O. D-7513

UNPAID BALANCE AFTER THIS PAYMENT R

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BELOW IN THIS SPACE.

CITY OF SAN DIEGO
CITY TREAS.
NOV 30 '76
PAID #13

ISSUED BY R. W. Cahoon

CREDIT SALES CARE	306 951	53 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		53 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31582

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/2/76	Cemetery		I-7513

Indirent 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 12/2/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Johnson Services	
Lot 34 Gr 8 Mil Div Q	$ 28.00
Interment Charges	25.00
	$ 53.00

PAID
NOV 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7703	$ 28.00	
100	7704		
100	7701	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31582

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 76

CHARGE LARRY CREEL. 461-3192

ADDRESS 10061 GRANDVIEW La Mesa 92041

NAME OF DECEASED Johnny B. Creel

OWNER Mary J. Creel

ADDRESS 5534 Lakewood Dr. La Mesa

MORTUARY Featheringill

LOT 89 GR 1 ROW SEC 2 DIV II	200	00
OPENING TIME 1 P DAY DATE 11-3-76 weds.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Only	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 24056	320	40
BALANCE	150	00

Flush marker only

Ch/u/Sav

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

AUTHORIZED
IN PERSON
PHONE BY Larry Creel ORDER TAKEN BY Rev. Helms

W.O. NO. D 7514 INVOICE NO. 31583

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7514

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24056

DATE _____ 19__

FROM Larry Creel ADDRESS 1001 Grandview Ave

Three Hundred Twelve Dollars Forty Cents DOLLARS ($ 312.40)

IN PART PAYMENT OF Jenny Bob Creel Services

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7514

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

NOV 5 1976

CITY AUDITOR

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

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. 24207

DATE 12-10 19 76

FROM Larry Creel ADDRESS 10061 Granderson Ave.

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

IN full PAYMENT OF Johnny L. Creel Ser.

LOT 89 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31583

W.O. D-7514

UNPAID BALANCE AFTER THIS PAYMENT A

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. DEC 15 '76 PAID #13

ISSUED BY Rhodes

CREDIT	306	
SALES CARE	861	
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 11/3/1976

NO. 31583

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7514

Larry Creel
10061 Grandview
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 12/3/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Johnny P. Creel Services	
Lot 89 Gr 1 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40
Payment Paid Receipt 24056	320.40
Balance	150.00
Vets Claim Filed	

PAID DEC 15 1976

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31583

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 76

CHARGE SHEILA DAWSON 272-5631

ADDRESS 3832 TOMAHAWK LN., S.D. 92117

NAME OF DECEASED HARRY R. BLANCHARD

OWNER ANNIE BLANCHARD.

ADDRESS (SAME)

MORTUARY LEWIS COLONIAL (ADT)

LOT	16	GR	2/3	ROW	SEC	2	DIV	12	400 00
* OPENING TIME	8:30 am HERE	DAY DATE	11-3-76	WEDS					135 00
~~VAULT~~ BOX	Bell	SIZE							95 40
REMOVAL OR FOUNDATION VET.									
								TOTAL	630.40
PAID RECEIPT NUMBER								BALANCE	

PAID
24052
NOV 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

DELIVERY ONLY CALL Lewis-Colonial

FLAT MARKER ONLY. MR. Gregory

Advise MR. or Mrs DAWSON when.

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

8665

AUTHORIZED IN PERSON / PHONE BY Sheila R Dawson ORDER TAKEN BY P.E. Olson

W.O. NO. D 7515 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7515

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3614

NO. 24052

DATE _____ 19__

FROM Sheila Dawson ADDRESS 3232 Tomahawk Lane

Six Hundred Thirty Dollars & Forty Cents DOLLARS ($ 630.40)

IN Full PAYMENT OF Harry R. Blanchard Service

LOT 16 GRAVE 2/3 ROW 2 SECTION 12 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7515

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
NOV 3 1976 03614

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 11-3 1976

CHARGE Elmer L. Taylor

ADDRESS 4958 Dexter Dr. 92107

NAME OF DECEASED Cremated

OWNER Same

ADDRESS

MORTUARY

LOT 67 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 # 24054	160 00
BALANCE	-0-

PAID
NOV 3 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

160 00
32
128

Dec $66

THE CITY CHARTER MAKES NO 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 Taylor

ORDER TAKEN BY Powell

W.O. NO. D 7516

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7516

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ARO 368X

NO. 24054

DATE 11-3 19 76

FROM Elmer L. Taylor ADDRESS 4958 Cleft Dr. 92102

One Hundred Sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Grave Lot

LOT 67 GRAVE 6 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7516

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

NOV 5 1976
CITY AUDITOR

ISSUED BY Edward

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave S.D. (23)

NAME OF DECEASED Faustino F. Gonzales

OWNER

ADDRESS

MORTUARY Featherngill (WALTER) (Co. adult X)

LOT 15 GR 10 ROW SEC 17 DIV 7	55	00
OPENING TIME *9 a.m. HERE DAY DATE 11-4-76 THURS.	50	00
~~VAULT DOOR~~ 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~~ Wagner

ORDER TAKEN BY R. Wadelow

W.O. NO. D 7517

INVOICE NO. 3184

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1976

NO. 31584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7517

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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Faustino P. Gonzalez	$
Lot 15 Gr 10 Sec 17 Div 7	55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2704	$ 55.00	
100	2701	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31584

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 76

CHARGE Mrs. Alcon H. Potter

ADDRESS 10725 Del Rio Rd. Spr. Valley 92077

NAME OF DECEASED ETHEL L. THOMAS.

OWNER

ADDRESS

MORTUARY GREENWOOD (DON GREENO)

LOT 7 GR 5 ROW SEC 2 DIV 7		—
OPENING TIME 11 a.m. DAY DATE 11-5-76 Fri.		135 00
~~VAULT~~ BOX BELL SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		230 40
PAID RECEIPT NUMBER 24057		
BALANCE		

will call about charges

PAID
NOV 3 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs Potter 466-7540

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

(AUTHORIZED IN PERSON) Mildred L Potter

(PHONE BY) DON GREENO

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7518

INVOICE NO. CA57

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7518

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24057

DATE 11-3 19 76

FROM Mrs Jean H. Potter ADDRESS 6725 Del Rio Rd

Two hundred thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Ethel L. Thomas Service

LOT 7 GRAVE 5 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 6454

W.O. D-7518

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 5 1976
CITY AUDITOR

ISSUED BY L. Wilkins

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 76

CHARGE SHERYL SMITH

ADDRESS 4088 48th St. S.D.

NAME OF DECEASED TIFFANY ROCHELLE BLAIR

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1244 GR ROW SEC DIV 9	40	00
OPENING TIME 11 a.m. DAY DATE 11-5-76 Fri	35	00
~~MARKER BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 24055		
BALANCE	⊕	

FLAT MARKER ONLY

PAID
NOV 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 Cheryl Smith ORDER TAKEN BY P.E. Olson

W.O. NO. D 7519 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7519

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24055

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 244 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7519

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

NOV 5 1976
CITY AUDITOR

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1976

CHARGE Pre-Need P.O.

ADDRESS

NAME OF DECEASED Ruth I. Billehus

OWNER

ADDRESS

MORTUARY Johnson Sons

LOT 49 GR 11 ROW SEC 1 DIV 11

OPENING TIME 1:00 DAY FRIDAY DATE 11-5-76

VAULT (BOX) BKTL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Will Call on time

Pre Need Chg to D-4610

(Dd 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) [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 7520

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1976

CHARGE Pre. Need Pd.

ADDRESS

NAME OF DECEASED Marie E. Hunter

OWNER

ADDRESS

MORTUARY Lakeside

LOT 25 GR 3 ROW SEC 17 DIV 7

OPENING TIME 11 HERE DAY DATE 11-8-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL nc

PAID RECEIPT NUMBER

BALANCE

Pre need Pa-Don D-6075

Auth Convey —

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

AUTHORIZED Mrs Shenill - LAKESIDE
IN PERSON
PHONE BY Bill Foster ORDER TAKEN BY

W.O. NO. D 7521 INVOICE NO. Pd

FORM PR-974 REV.

D-7521

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

November 4, 1976

Mt. Hope Cemetery
3751 Market
San Diego, CA 92102

Re: Marie Hunter
Joseph Hepworth

Dear Sirs:

This will confirm the telephone conversation of this morning in which I requested that a grave site, opening and closing and liner which had been previously been purchased for Joseph Hepworth described as Lot 25, Grave 3, Section 17, Division 7 be transferred to Marie Hunter.

Sincerely,

WILLIAM R. FOSTER
Deputy Public Guardian

WRF:dac

Gilbert Bond 25% cotton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1976

CHARGE Gloria Bucksa

ADDRESS 4101 N.W. Expressway Oklahoma City Okla. 73116

NAME OF DECEASED Celia Barrett

OWNER

ADDRESS

MORTUARY Goodbody MR. DE BLASIO

LOT 5129 GR ROW SEC DIV 10

OPENING TIME 10A mass DAY DATE FRIDAY 11-5-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	95 40
TOTAL	$230.40
BALANCE	

PAID RECEIPT NUMBER 24070

Veall
Family coming in for charges

PAID
NOV 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 J. De Blasio
IN PERSON
PHONE BY X

ORDER TAKEN BY R. Rudolph

W.O. NO. D 7522

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. 24870

DATE 11-5 19 76

FROM Gloria Burton ADDRESS 4161 Via Espada

Two Hundred Thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Celebration Basic Services

LOT 5129 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-9527

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	115 20
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 11-4 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED SIDONIE LA VALLEE

OWNER Est. of.

ADDRESS

MORTUARY ERICKSON-ANDERSON

LOT 13 GR 7 ROW SEC 17 DIV 7	160	00
OPENING TIME *11 a.m. HERE DAY DATE 11-8-76 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390.	40
PAID RECEIPT NUMBER		
BALANCE		

Mort. will call time.

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 PHIL STAGG-PA OK ORDER TAKEN BY L E Olsen

W.O. NO. D 7523 INVOICE NO. 31586

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. M 21518

DATE 3-23 19 77

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

Three Hundred Ninety & 40/100 — DOLLARS ($ 390.40)

IN Full PAYMENT OF Didonic LaValle Services

LOT 13 GRAVE 7 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 21586

W.O. D-7523

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR COMPARE UNLESS STAMPED "PAID" IN THIS OFFICE.

SAN DIEGO CITY TREAS
MAR 23 '77
PAID #3

ISSUED BY R.W. Lehr

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 11/8/1976

NO. 31586

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7523

Public Administrator
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eidonie LaValley Services	
Lot 13 Gr 7 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID

MAR 24 1977

Claim submitted 11/8/76

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 30.00	
100	7784	125.00	
100	7782	95.40	
100	7781	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31586

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Inf. Mayfield

OWNER

ADDRESS (Co. Inf.) #7512

MORTUARY Gardiners

LOT 34 GR 9 ROW SEC MAS DIV Q		28	00
OPENING TIME 3 Here DAY MON DATE 11-8-76		25	00
[redacted] SIZE 2ft			
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 IN PERSON / PHONE BY Kelly Gardiners

ORDER TAKEN BY R. Ludeke

W.O. NO. D 7524

INVOICE NO. 31587

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1976

NO. 31587

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7524

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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Christie L. Mayfield Services	
Lot 44 Gr 9 Sec 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	
100	7284	$ 28.00	
100	7281	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31587

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1976

CHARGE Marian T. Rogers

ADDRESS 2051 Emerald St. S.D. (9)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 46 GR ROW SEC Roof BLK 3	85	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$85.	00
PAID RECEIPT NUMBER 24064		
BALANCE		

Double Oak flat
Flush marker Only

PAID
NOV 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.

$87.75

AUTHORIZED
IN PERSON
PHONE BY Chapman

ORDER TAKEN BY R. Rudeline

W.O. NO. D 7525

INVOICE NO. Cash

FORM PR-974 REV.

3783

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24064

DATE 11-5 19 76

FROM Marian T. Rogers ADDRESS 2651 Emerald St
Eighty five & 00/100 DOLLARS ($ 85.00)

IN Full PAYMENT OF Interment at Plot

LOT 46 GRAVE ROW SECTION ZOE DIVISION BLOCK 3

INVOICE NO. CMSH

W.O. D-7525

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 9 1976 03783

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 11-5 1976

CHARGE June Witt

ADDRESS 4470-47th St. S.D. (6)

NAME OF DECEASED Beulah May Wilson

OWNER June Witt

ADDRESS Same 282-9403

MORTUARY Goodbody

LOT 4218 GR ROW SEC DIV 10	200	00
OPENING TIME 11A DAY DATE Mon 11-8-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION YES Marker Inst.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Ch. Yeoman 134-57-78 U.S.N.

XE-29 493 527

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 June Witt Mrs

ORDER TAKEN BY R. W. Ochse

W.O. NO. D 7526

INVOICE NO. 3158

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. 21161

DATE 11-27 19 76

FROM June Witt ADDRESS 4470 47th St. S.D. 92115

Three Hundred & Twenty Dollars & Forty Cents DOLLARS ($ 320.40)

IN PART PAYMENT OF Beulah M. Wilson Services.

LOT 4218 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 31598

W.O. D-7526

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. NOV 30 '76 PAID #13

ISSUED BY: C. Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	60 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. 24215

DATE 12-23 19 76

FROM June Witt ADDRESS 4470 - 44th St. 5605

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

IN full PAYMENT OF Republic Memorial Serv.

LOT 4218 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31588

W.O. D-7526

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 27 '76
PAID #3

ISSUED BY Rutherford

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 11/8/1976

NO. 31588

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7506

Mrs. June Witt
4470 47th Street
San Diego, California 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 12/8/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Beulah N. Wilson Services	
Lot 4216 Div. 10	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Marker Setting Fee	40.00
	$ 470.40
11-27-76 R# 24164 (3rd 40.00 110-28014) 32014.0	150.00
PAID	
DEC 28 1976	
Vets Claim Filed	
30-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 40.00	
100	7284	150.00	efl
100	7280	135.00	
100	7283	90.00	
100	7284	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31588

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1976

CHARGE Markley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED George Edgren

OWNER Est of:

ADDRESS

MORTUARY Markley-Mitchell

LOT 159 GR 1 ROW SEC 1 DIV II	200	00
OPENING TIME 2:30 ~~Hore~~ DAY DATE Fri 11-5-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Mort.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Del Only Pvt. U.S.A.
E-18092673

THE CITY CHARTER MAKES NO 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 Fiorentino ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7527 INVOICE NO. 31585

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/5/1976

NO. 31585

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7527

Berkley-Mitchell Mortuary
2655 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 12/5/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George C. Sigrin services	
Lot 159 Gr 1 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40

PAID
JUL 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	40.00	
100	7284	100.00	
100	7281	135.00	lec
100	7282	95.40	
100	7281	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31585

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7527

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24909

DATE 7-12 19 77

FROM Merkley-Mitchell Mtg ADDRESS 3655-5th Ave. SDC

Eleven Hundred eighty five & 80/100 DOLLARS ($ 1185.80)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 21585-32924
33013-33026

W.O. D-7527-D-7828
D-8014-D-8039

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. JE 13'77 PAID #13

ISSUED BY Rosalie

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	320 00
OPENINGS	100 7781	465 00
BOXES	100 7782	260 80
REMOVALS FOUNDATIONS	100 7783	120 00
TOTAL PAID $		1185 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1976

CHARGE Howard L. Davis

ADDRESS 690 Bolenbacker St. S.D. 92

NAME OF DECEASED Viola M. Davis

OWNER Same

ADDRESS 264-1766

MORTUARY Ragsdales

X-DEEP

		O.T.P.
LOT 59 GR 6 ROW SEC 2 DIV 11		300.00
OPENING TIME 1 P	DAY DATE Tues 11-9-76	135.00
~~VAULT~~ BOX Bell	SIZE	95.40
REMOVAL OR FOUNDATION VET.		
	TOTAL	$530.40
PAID RECEIPT NUMBER		
	BALANCE	

E-5 36000059 U.S.N

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 Howard L Davis

ORDER TAKEN BY R. Rudeke

W.O. NO. D 7528

INVOICE NO. 31589

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. 24227

DATE 12-14 19 76

FROM Howard F. Davis ADDRESS 690 Ballenbacher St. 92

Five-hundred thirty ~~five~~ DOLLARS ($ 530.40)

IN full PAYMENT OF Viola M. Davis Services

LOT 59 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 31559

W.O. D-7528

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 22 '76 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	135 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

DATE 11/9/1976

NO. 31589

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7526

Howard L. Davis
690 Bollenbacher Street
San Diego, California 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 12/9/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Viola Martha Davis Services	
Lot 59 Gr 6 Sec 2 Div 11	$ 300.00
Interment Charge (D.I.F.)	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
DEC 22 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7784	$ 60.00	
100	7264	240.00	
100	7281	135.00	afl
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31589

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1976

CHARGE CLIFTON W. POTTER

ADDRESS 8A10 BEAVER LAKE DR. S.D. 92119

NAME OF DECEASED PRE-NEED LOT

OWNER THELMA C. & CLIFTON W. POTTER.

ADDRESS (SAME)

MORTUARY

A

(D.I.P.)

LOT 22	GR 9	ROW	SEC 3	BLK DIV 12		270	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL		
PAID RECEIPT NUMBER 24071						270	00
					BALANCE	-0-	

FLAT MARKER ONLY

PAID

NOV 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.

#8671

AUTHORIZED
IN PERSON
PHONE BY + Clifton W. Potter ORDER TAKEN BY L E. Olson

W.O. NO. D 7529 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7529

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24071

DATE 11-6 19 76

FROM Thelma C. & Clifford W. Ayres ADDRESS 910 Rancho Lane Dr. So. 92020

One Hundred & Seventy Dollars & No Cents DOLLARS ($ 170.00)

IN Full PAYMENT OF Pre-Need Plot (D.I.P.).

LOT 22 GRAVE 7 ROW 3 SECTION DIVISION BLOCK 12

INVOICE NO. CUV

W.O. D-7529

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 9 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 11-6 19 76

CHARGE DOLLY L. BYRNE 469-3292.

ADDRESS 9037 CAMPINA DR. LA Mesa 92041

NAME OF DECEASED PRE-NEED LOT

OWNER DOLLY L. BYRNE.

ADDRESS (SAME).

MORTUARY

A

LOT 32	GR 2	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 24075							
					BALANCE		

FLAT MARKER ONLY

PAID

NOV 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.

#8673

AUTHORIZED IN PERSON PHONE BY Dolly L. Byrne ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7530 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7530

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24075

DATE 11-6 19 76

FROM Billy L Burke ADDRESS 1037 Camino De La Reina

One Hundred Eighty Dollars & 16 Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 32 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO.

W.O. D-7530

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
NOV 9 1976

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1976

CHARGE LIZZIE DAWSON 264-4224

ADDRESS 4344 NEWTON AVE, S.D 92113.

NAME OF DECEASED THEODIEST WILLIAMS.

OWNER LIZZIE DAWSON.

ADDRESS (SAME)

MORTUARY RAGSDALE

LOT 10 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 11 a.m. DAY DATE 11-11-76 THURS	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24076		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

NOV 6 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.

#8674

AUTHORIZED
IN PERSON
PHONE BY Lizzie L. Dawson

ORDER TAKEN BY LE Olson

W.O. NO. D 7531

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. 24076

DATE 11-6 19 76

FROM Lizzie Davis ADDRESS 4344 Nautilus SD 92107

Four Hundred Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF The West Williams Service.

LOT 10 GRAVE 12 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-7531

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
NOV 9 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 11-6 19 76

CHARGE BONHAM BROTHERS MORT.

ADDRESS 1770 FOURTH AVE, S.D. 92101

NAME OF DECEASED MAURINE WAITE

OWNER

ADDRESS

MORTUARY BONHAM BROTHERS (Charles Favor)

LOT 65 GR 5 ROW SEC 2 DIV 6		
OPENING TIME 2 p.m. DAY DATE 11-9-76 TUES	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 Charles Favor

ORDER TAKEN BY J. E. Olson

W.O. NO. D 7532

INVOICE NO. 31590

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/9/1976

NO. 31590

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7532

Bonhex Brothers Mortuary
1770 Fourth 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 12/9/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maurine G. Waite Service	
Lot 65 Gr 5 Sec 2 Div 6	
Interment Charges	$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 29 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 135.00	
100	7202	95.40	sn

CITY OF SAN DIEGO, CALIFORNIA NO. 31590

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 19 36

CHARGE

ADDRESS

NAME OF DECEASED Plot Assignment

OWNER See Below

ADDRESS

MORTUARY

LOT 8-9-10 GR ROW 9 SEC 1 BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

LINN FUN YIP
CHOW SIM YIP

SHEE YIP

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

AUTHORIZED IN PERSON PHONE BY Richard Lee ORDER TAKEN BY Dehne

W.O. NO. D 7533 INVOICE NO. M. C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1976

CHARGE

ADDRESS

NAME OF DECEASED Lot Assignment

OWNER SUI-LIN JUNG

ADDRESS

MORTUARY

LOT 1 GR ROW 8 SEC 1 BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

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

ORDER TAKEN BY

W.O. NO. D 7534

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1976

CHARGE Jerry T. Miser

ADDRESS 4332 N. Talmadge Dr.

NAME OF DECEASED Beatrice N. Boone

OWNER

ADDRESS (ashes)

MORTUARY Ship in from England

LOT 31 GR 2 ROW SEC 1 DIV 3

OPENING TIME 10:00 ~~Lic~~ DAY FRIDAY DATE 11-19-76

VAULT SIZE ASH

REMOVAL OR FOUNDATION VET.

	25 00
	37 10
	20 00
TOTAL	$ 92.10

PAID RECEIPT NUMBER 24080

BALANCE

W/call on time

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

Inter head 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 Jerry T. Muir ORDER TAKEN BY R. Rudolph

W.O. NO. D 7535 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. 24080

DATE 11-9 19__

FROM Jerry T. Miser ADDRESS 4332 N. Talmadge Dr.

Ninety two & 19/100 DOLLARS ($ 92.19)

IN full PAYMENT OF Patrick Lane Services

LOT 31 GRAVE 2 ROW ____ SECTION 1 DIVISION ____ BLOCK ____

INVOICE NO. OHSH

W.O. D-7535

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 12 1976

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	37 19
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		92 19

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Av. S.D. 23

NAME OF DECEASED William E. Wachtel

OWNER

ADDRESS

MORTUARY Pinkham-Mitchell

LOT 106 GR 6 ROW SEC 1 DIV II	49	60
OPENING TIME 3 Here DAY DATE 11-11-76 THURS	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	# 280	00
PAID RECEIPT NUMBER		
BALANCE		

AMM2 U.S.N. 283-45-28

No Funds - Set marker

Vets claim sent to Weigel

*File Creditors 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 Wiegel

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 7536

INVOICE NO. 31591

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. 24413

DATE 2-19 19 77

FROM Public Administrator ADDRESS 3775 Ryltan Ave SD (13)

One Hundred & Thirty Dollars & No Cents DOLLARS ($ 130.00)

IN Part PAYMENT OF William E. Wachtel Service

LOT 106 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31597

W.O. D-7536

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR SAN DIEGO UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CAL.
FEB 23 '77
PAID #13

ISSUED BY P.E. Olsen

CREDIT	306	
SALES CARE	951	9 92
HALF SALES OF LOTS	100 7784	39 66
OPENINGS	100 7781	
BOXES	100 7782	20 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 00

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. 25000

DATE 8-8 19 71

FROM Public Administrator ADDRESS 5775 Balboa Ave. (92)

One hundred fifty & 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF William E. Wachtel Service

LOT 106 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31591

W.O. D-7536

UNPAID BALANCE AFTER THIS PAYMENT 0

FOR AUDITOR ONLY

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

AUG 10 71

CITY TREAS. SAN DIEGO

ISSUED BY R. W. Hebert

CREDIT SALES CARE	306 951	
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1976

NO. 31591

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7936

Public Administrator
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 12/11/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William T. Wachtel Service	
Lot 106 Gr 6 Sec 1 Div 11	$ 99.60
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 280.00
02-19-77 R.#24413 130.00	150.00

PAID
AUG 10 1977

Vets Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	99.60	
100	7282	135.00	
100	7282	90.00	
100	7282	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31591

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

LAURAINE

DATE 11-10 19 76

CHARGE Lorraine Walker

ADDRESS 3704 Harding Ave. S.D.

NAME OF DECEASED William Johnson

OWNER Lorraine Walker

ADDRESS Same 262-7491

MORTUARY Tate

LOT 9 GR 11 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY DATE Fri 11-12-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 Day 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.

#49704

AUTHORIZED
~~IN PERSON~~
PHONE BY Lauraine Walker ORDER TAKEN BY Ruddana

W.O. NO. D 7537 INVOICE NO. 31592

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/ 1978

NO. 31592

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-2537

Lorraine Walker
3204 Harding 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 12/5/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William Johnson Services	
Lot 9 Gr 11 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
NOV 27 1978

TREAS. COLL.
JV 9330
(04-08-77
03-31-77

04-14-77 R.#19752 30.20 360.40
4-25-77 R.#19995 30.00 330.40
1-11-78 OR 50412 30.00 300.40
2-11-78 OR 50425 30.00 270.40

OVER

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		55.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC. 32

3-17-78	R71854	30.00	240.40
4-17-78	R#71863	30.40	210.00
5-16-78	R71872	30.00	180.00
6-12-78	R71876	30.00	150.00
7-18-78	R-71893	30.00	120.00
9-5-78	R-88505	30.00	90.00
9-27-78	R-88517	(30.00)	60.00
10-23-78	R 88522	30.00	30.00

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19752

DEPARTMENT + DIVISION: Treasurer

DATE: 4-14-77

AMOUNT: Thirty DOLLARS 00 CENTS $ 30.00

RECEIVED OF: Lorraine Walker

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 31592

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19795

DEPARTMENT - DIVISION: Treasurer

DATE: 7-5-77

AMOUNT: Thirty DOLLARS 00 CENTS $ 30.00

RECEIVED OF: Lorraine Hacker

ADDRESS:

IN PAYMENT OF: Texas Oil Cemetery # 31592

Balance Due #330.40

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 50412

DEPARTMENT - DIVISION: Treasurer

DATE: 1-9-78

AMOUNT: Thirty DOLLARS 00 CENTS $ 30.00

RECEIVED OF: Lorraine Walker

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery Inv. #21592

Balance Due $300.40

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 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. 8/77

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 50425

DEPARTMENT - DIVISION: Treasurer.

DATE: 2-8-78

AMOUNT: Thirty — DOLLARS 40 — CENTS $ 30.00

RECEIVED OF: Lauraine Thalker.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 31592.
100/7782 - $6.40 100/7781 - $24.60
Balance Due. $270.40

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7782/7781

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

RECEIVED BY
Connie Tedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/79 PDT. 8/77

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer.

No 71854

DATE: 3-17-78

AMOUNT: Thirty — DOLLARS No — CENTS $ 30.00

RECEIVED OF: Lorraine Walker.

ADDRESS:

IN PAYMENT OF: Treas. Cell. Cemetery # 31592

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Fidele
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 71863

DEPARTMENT + DIVISION: Treasurer.

DATE: 4-17-78

AMOUNT: Thirty — DOLLARS 40 — CENTS $ 30.40

RECEIVED OF: Lorraine Walker.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 31592

Balance Due # 210.00 ☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 71872

DEPARTMENT - DIVISION: Treasurer.

DATE: 5-16-78

AMOUNT: Thirty DOLLARS No CENTS $ 30.00

RECEIVED OF: Lorraine Walker.

ADDRESS:

IN PAYMENT OF: Treas Coll. Cemetery # 31592.

Balance Due # 180.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Liedeli
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

No 71876

DATE: 6-12-78

AMOUNT: Thirty DOLLARS 00 CENTS $ 30-00

RECEIVED OF: Lorraine Walker

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 31592.

Balance Due - $150.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No 71893

DEPARTMENT - DIVISION: Treasurer

DATE: 7-18-78

AMOUNT: Thirty DOLLARS No CENTS $ 30.00

RECEIVED OF: Lauraine Walker

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery #31592

100/7784 - #24.00 306/7784 - #6.00

Balance Due #120.00

☐ CHECK ☐ CASH

CREDIT
FUND 100/306
ACCOUNT 7784

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

RECEIVED BY
Connie Seidel
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 88503

DATE: 9-5-78

AMOUNT: Thirty DOLLARS no/100 CENTS

$ 30.00

RECEIVED OF: LAURAINE Lauraine Welker

ADDRESS:

IN PAYMENT OF: Fees - Collections Cemetery # 31592

100/7784 - 24.00 306/7784 - $6.00

Balance Due: $90.00

☒ CHECK ☐ CASH

CREDIT
FUND 100/306
ACCOUNT 7784

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

RECEIVED BY: Sandra Anderson
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

Nº 88517

DATE: 9-27-78

AMOUNT: Thirty DOLLARS No CENTS

$ 30.00

RECEIVED OF: Lorraine Stalker

ADDRESS:

IN PAYMENT OF
Treas. Coll. Cemetery #31592
100/7784-$24.00 306/7784-$6.00
Balance Due-$60.00

☑ CHECK ☐ CASH

CREDIT
FUND 100/306
ACCOUNT 7784

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

RECEIVED BY
Bonnie Tisdale
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 88522

DEPARTMENT - DIVISION: Treasurer

DATE: 10-23-78

AMOUNT: Thirty DOLLARS 00 CENTS $ 30.00

RECEIVED OF: Lauraine Hacker

ADDRESS:

IN PAYMENT OF: Treas. Cust. Cemetery # 31592

100/778 4 - $24.00 306 - 778 4 - $6.00

Balance Due $30.00

☐ CHECK ☐ CASH

CREDIT
FUND 100/306
ACCOUNT 778 4

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

RECEIVED BY: Dennie Fedeli
FOR ABOVE-NAMED DEPARTMENT

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

D-7537

11/30/78

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

Mat Deliverable

DEED

Nº 9704

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lorraine Walker for the sum of $ 160.00 (DOLLARS)

LEGAL DESCRIPTION Lot 9 Gr 11 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-7537

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 Allowed

R W Dahne
Cemetery Manager

Property Director

PY-884

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1976

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED James A. Nicks

OWNER

ADDRESS

MORTUARY Bonhams

LOT 16 GR 7 ROW SEC MAS DIV O

OPENING TIME 11:30 DAY DATE FRIDAY 11-12-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd. pre need ord C. 5301

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

AUTHORIZED IN PERSON Jack-Taylor

PHONE BY favor

ORDER TAKEN BY R. Ruddle

W.O. NO. D 7538

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1976

CHARGE Daniel Longueniel

ADDRESS 1737 Ft Stockton Dr. S.D. (3)

NAME OF DECEASED Pre Need

OWNER Clara P. Longueniel

ADDRESS

MORTUARY

LOT B GR ROW 2 SEC 1 DIV 5	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$160.	00
PAID RECEIPT NUMBER 24084		
BALANCE		

PAID
NOV 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.

#86775

AUTHORIZED
(IN PERSON)
PHONE BY Daniel C. Longueniel ORDER TAKEN BY R. W. Ochs

W.O. NO. D 7539 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7539

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24084

DATE 11-10 19 76

FROM Mary L Ferguson ADDRESS 1737 F St Stockton Ca

One hundred sixty & 00/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Plot Block 69

LOT B GRAVE ROW 2 SECTION 1 DIVISION 5 BLOCK

INVOICE NO. CASH

W.O. D-7539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 12 1976

ISSUED BY

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 11-11 1976

CHARGE Robin C. Paige

ADDRESS 3835 Merivale Ave. SD. 16

NAME OF DECEASED Dennis M. Paige

OWNER Robin C. Paige

ADDRESS Same 284-4295

MORTUARY Humphrey (Ashes)

E

LOT 31 GR ROW SEC TOOF BLK 35		85	00
OPENING TIME AM DAY DATE TUES. 11-30-76	*	105	00
VAULT ASH SIZE		37	10
REMOVAL OR FOUNDATION VET. Floral Vase		5	30
TOTAL		232	40

PAID RECEIPT NUMBER 24085

BALANCE

Flush marker Only Allowed

ENTER FOOT OF GRAVE

CALL W/ BURIAL IS COMPLETE

*Note: 2 Pre-Need Chapmans

PAID

NOV 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.

#8667

AUTHORIZED (IN PERSON) PHONE BY R.C. Paige

ORDER TAKEN BY Kuddahna

W.O. NO. D 7540

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24055

DATE 11-11 19 76

FROM Robin L. Paige ADDRESS 3535 Meade Ave. 92

two hundred thirty two & 40/100 DOLLARS ($ 232.40)

IN full PAYMENT OF Dennis M. Paige & Indebtedness

LOT 31 GRAVE ROW SECTION 2005 DIVISION BLOCK 25

INVOICE NO. CHSH

W.O. D-7540

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 12-11 1976

CHARGE Mary Fujima

ADDRESS 5467 Alverado Ave. S.D. (14)

NAME OF DECEASED Iwa Furuya (ashes)

OWNER

ADDRESS 264-8572

MORTUARY Benbough (WITZKE)

LOT 4958 GR ROW SEC widows DIV 10

OPENING TIME A.M. DAY DATE 12-15-76 35 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 24088

BALANCE

Family will call for brief Ser.

DEL. ONLY.

RT. side of group - CENTER

PAID
NOV 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 Mary Fujima ORDER TAKEN BY Rubelmo

W.O. NO. D 7541 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. 24088

DATE 11-11 19 76

FROM Judy Espino ADDRESS 6127 Alvarado Ct. S.D.

Pacific Lutheran DOLLARS ($ 25.00)

IN full PAYMENT OF Deed Foundation Serv.

LOT 4958 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C4854

W.O. D-7541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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 11-12 1976

CHARGE Omenza Nicklebery

ADDRESS Below

NAME OF DECEASED Achilles Nicklebery

OWNER Omenza Nicklebery

ADDRESS 258 So. 46th St. S.D. (13)

MORTUARY Ragsdale 264-7227

LOT 4 GR 10 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P DAY DATE 11-16-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410	40

PAID RECEIPT NUMBER 24099

BALANCE

Flush marker only

Chg Refferson.

PAID
NOV 15 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#8607

AUTHORIZED
IN PERSON
PHONE BY Omenza W nickelberry ORDER TAKEN BY R. W. Ackerman

W.O. NO. D 7542 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. 24099

DATE 11-15 19 76

FROM Chicago Nicholberry ADDRESS 250 So. 46th St. San Diego

Four hundred forty & 00/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Achilles Nicholberry Sr.

LOT 4 GRAVE 10 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-7547

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 16 1976

ISSUED BY Nicholson

CREDIT	300	
SALES CARE	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 19 76

CHARGE Moeller Murphy & Moeller

ADDRESS 1230 Montana Ave. Santa Monica

NAME OF DECEASED CHARLES H. BOYD.

OWNER (ASHES)

ADDRESS

MORTUARY MOLLER-MURPHY-MOLLER (SANTA MONICA)

LOT 136 GR 1 ROW SEC BLK 2		
OPENING TIME 11 here DAY DATE 11-15-76 MON.	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	#92.	10
PAID RECEIPT NUMBER 24096	92.	10
BALANCE	-0-	

Chk/w/service (auth. on file)

family bringing ash

Cont. on fgr.

PAID
NOV 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

ORDER TAKEN BY J.E.Ola

W.O. NO. D 7543

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7543

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24096

DATE 11-15 19__

FROM Butler Burial Vault Co ADDRESS 2a Mortuary Place

Ninety Six & 00 DOLLARS ($ 96.00)

IN full PAYMENT OF Charles H. Boyd Services

LOT 136 GRAVE 1 ROW SECTION DIVISION BLOCK 2

INVOICE NO. CHBH

W.O. D-7543

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 16 1976

ISSUED BY R.W. Cahoe

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	37 50
REMOVALS FOUNDATIONS	100 7783	24 00
		96 50

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 76

CHARGE JUNE MARGARET WEBB. 239-5748

ADDRESS 855 COLORADO, APT C, CHULA VISTA, 92011

NAME OF DECEASED CLIFFORD IRVIN SLEAD

OWNER JUNE MARGARET WEBB

ADDRESS (SAME)

MORTUARY BERGE-ROBERTS

LOT 60 GR 9 ROW SEC / DIV 11	200	00
OPENING TIME 2:30 Noon DAY DATE 11-15-76 MON.	135	00
~~VAULT~~ BOX BEH SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430.	40
PAID RECEIPT NUMBER		
BALANCE		

TECH/5TH, U.S. ARMY, 39279515

FLAT MARKER ONLY

BILL FOR MARKER INSTAL.

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.

#9006

AUTHORIZED
IN PERSON
PHONE BY June M. Webb ORDER TAKEN BY J.E. Olsen

W.O. NO. D 7544 INVOICE NO. 3/593

FORM PR-974 REV.

Originally Billed to June M. Webb

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24913

DATE 7-14 19 77

FROM Public Administrator ADDRESS 8775 Balboa Ave (23)

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

IN full PAYMENT OF Cliff Rd. Sod Service

LOT 60 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31593

W.O. D-7544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 15 77 PAID #13

ISSUED BY D. Wilshop

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
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. 24316

DATE 1-21 19 77

FROM JUNE M. WEBB ADDRESS 855 Colorado Apt C. Chula Vista

One Hundred Sixty Dollars 31½ Cents DOLLARS ($ 160.00)

IN PART PAYMENT OF Clifford Irving Steed Services

LOT 60 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31573

W.O. D-7524

UNPAID BALANCE AFTER THIS PAYMENT 280.40

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

SAN DIEGO CITY TREASURER
JAN 25 '77
PAID #13

ISSUED BY P.S. Olsen

CREDIT	306	40 00
SALES CARE	951	
HALF SALES OF LOTS	100 7764	110 00
OPENINGS	100 7761	
BOXES	100 7762	
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 11/15/1976

NO. 31593

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7544

June Margaret Webb
855 Colorado, Apt. C
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 12/15/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clifford Irvin Blood Services	
Lot 1 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
01-21-77 P.# 24316 (306-Ya=0 100-110.00)	150.00
	280.40

TREAS. COLL.
J.V. 9330
(04-08-77
03-31-77

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	40.00
100	7704	100.00
100	7701	135.00
100	7705	5.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31593

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 76

CHARGE Mae Rodrigues

ADDRESS Below

NAME OF DECEASED ALFRED RODRIGUES

OWNER Mae Rodrigues

ADDRESS 6407 Shawlee Ave. S.D. (14)

MORTUARY CONRAD. 263-6316

LOT 3 GR 3 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30P DAY DATE Tues 11-16-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#410.	40
PAID RECEIPT NUMBER 24097		
BALANCE		

Flush marker Only

PAID

NOV 15 1976

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

#8076

AUTHORIZED
IN PERSON
PHONE BY Mae Rodrigues ORDER TAKEN BY R. Ludekens

W.O. NO. D 7585 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. 24097

DATE 11-15 19 76

FROM Mrs Rodrigues ADDRESS 6407 Shawline

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Alfred Rodrigues Lot

LOT 3 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 60614

W.O. D-7545

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 16 1976

ISSUED BY Hutchins

CREDIT SALES CARE	306 951	340.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	135.00
BOXES	100 7782	70.00
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		410.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 76

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Gladys Sochard

OWNER

ADDRESS

MORTUARY

LOT 4682 GR ROW SEC DIV 10

OPENING TIME 10:30 Here DAY Tues. DATE 11-16-76 135 00

VAULT 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 Mich Gregory ORDER TAKEN BY R. Wadelton

W.O. NO. D 7545 INVOICE NO. 31594

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1976

NO. 31594

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7546

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 12/16/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys A. Lockard Services	
Lot 4682 Div 10	
Interment Charge (TopSeal Vault)	$ 135.00

PAID
DEC 29 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31594

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 76

CHARGE Lorraine Spradley 92077

ADDRESS 9481 Damon St. Sp. Valley

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 1302	GR	ROW	SEC 1	BLK DIV 8		225	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL		225	00
PAID RECEIPT NUMBER 24093				BALANCE			

2' x 1' flush marker Only

PAID
NOV 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.

#8679

AUTHORIZED IN PERSON / PHONE BY Ch'sin-mail ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 7547 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7547

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24093

DATE 11/15 19 76

FROM Lorraine Bradley ADDRESS 2451 Lorraine Bradley

Two hundred twenty five ^{00}/_{100} DOLLARS ($ 225.00)

IN full PAYMENT OF Deeded Lot

LOT 1202 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 6437

W.O. D-7547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 16 1976

ISSUED BY Rosalie

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

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR, VIA PURCHASING IF PAYMENT FOR MATERIALS OR SUPPLIES, ORIG. DEPT. RETAIN GREEN AND YELLOW

D-7547

REQUEST FOR DIRECT PAYMENT

THE CITY OF SAN DIEGO

DP 3741119

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund for pre-need lot purchased by Lorraine Spradley Peterson
Lot 1302-1-8.

D-7547

D-7547

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)

Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE 08 / 29 / 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	PAY-MENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A			Refund		4		$180.00		
	B		Lorraine Spradley Peterson							
	C		813 Bel Esprit Circle							
	D		San Marcos CA 92069							

9/19/95

TOTAL AMOUNT $ 180.00

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	70			180.00

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: 8/23/95 | DEPT./ DIV. NAME: R.E.A.DENT HOPE CEMETERY | M.S. # 72

AC-468 (REV. 5-86) 593525

DP 3741119

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 76

CHARGE Bernice Fuller

ADDRESS 223 No. Pardee St. S.D. (2)

NAME OF DECEASED Franks Fuller (Veteran)

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 18 GR ROW SEC DIV 10		
OPENING TIME 11A DAY Thurs. DATE 11-18-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Marker Installation	40	00
TOTAL	270	40
PAID RECEIPT NUMBER 24098	120	40
BALANCE	150	00

chgs. agree Sec.

Include 2 St. Installation

Vets. claim filed w/ Ragsdale (SP)

THE CITY CHARTER MAKES NO 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 7548

INVOICE NO. 31597

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. 21239

DATE 1-11 19 77

FROM Bernice Fuller ADDRESS 223 No. Pardee St. (2)

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

IN full PAYMENT OF Frank Fuller Services

LOT 18 GRAVE ROW SECTION DIVISION BLOCK M

INVOICE NO. 31597

W.O. D-2548

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

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

ISSUED BY R. Rubalcava

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	*	
REMOVALS FOUNDATIONS	100 7783	40	00
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. 24098

DATE 11-15 19 76

FROM Bernice Zuller ADDRESS 223 No D Ave

One Hundred Twenty 00/100 DOLLARS ($ 120.00)

IN part PAYMENT OF Frank Zuller Service

LOT 18 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-7548

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 16 1976

ISSUED BY

CREDIT	306	
SALES CARE	351	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	25.00
[illegible]	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/18/1976

NO. 31597

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7548

Bernice Fuller
223 North Pardee 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 12/18/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank Fuller Services	
Lot 18 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 270.40
Paid Receipt Number 24098	120.40
Balance	150.00
Vets Claim Filed	

PAID
JAN 13 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	110.00	
100	7283	40.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31597

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1976

CHARGE Pre-Pd

ADDRESS

NAME OF DECEASED Floy L. Norton

OWNER

ADDRESS

MORTUARY Rogers

LOT 549 GR ROW SEC DIV 10

OPENING TIME 11 Here DAY Tues.
DATE 11-16-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pd Pre-Need on D-2582.

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

AUTHORIZED
IN PERSON
(PHONE BY) W. Bishop ORDER TAKEN BY B. Wallace

W.O. NO. D 7549 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1976

CHARGE Thresa Chappell

ADDRESS Belgow

NAME OF DECEASED Lewis Chappell

OWNER Thresa B. Chappell

ADDRESS 3915 Boston Ave. S.D. (13)

MORTUARY Ragdale 262-2622

A

LOT 50 GR 5 ROW SEC 2 DIV	11	200	00
OPENING TIME 11 A DAY DATE Fri 11-19-76		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET Marker Inst.		40	00
TOTAL	$	470	40

PAID RECEIPT NUMBER

BALANCE

Corp. U.S.A. 3065392

Flush Marker Only C-21559877

30 Day Vets

Vets claim filed w/ Rag. CP

Res. gr. 6 To 2-1-77

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 Thresa B Chappell ORDER TAKEN BY R. Wilcha

W.O. NO. D 7550 INVOICE NO. 31599

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. 24213

DATE 12-13 19 76

FROM Theresa Chappell ADDRESS 3915 Baton Av. (92)

Three hundred twenty & 40/100 DOLLARS ($ 320.40)

IN part PAYMENT OF Lewis Chappell Services

LOT 60 GRAVE 5 SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 31599

W.O. D 7550

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CALIFORNIA
DEC 15 '76
PAID #13

ISSUED BY Rutledge

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 FURNISHED

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24318

DATE Jan 21 19 77

FROM Thress Chappell ADDRESS 3915 Boston Ave.

One Hundred & Fifty no/00 DOLLARS ($ 150.00)

IN full PAYMENT OF Thress Chappell's services

LOT 50 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31594

W.O. D-7550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER
JAN 24 77
PAID #13

ISSUED BY D.E. Bufford

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 11/19/1976

NO. 31599

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2550

Three Chappell
3915 Boston 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 12/19/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Erwin Chappell Services	
Lot 50 Gr 5 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
12-13-76 R # 242 13 (300 - 40.00 / 100 - 280.40)	320.40
	150.00
30 day note	
Lets claim filed.	

PAID
JAN 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31599

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1976

CHARGE H. P. Regua

ADDRESS 414 E. 7th St. N.C. 92050

NAME OF DECEASED Harold P. Regua, Jr. (Ashes)

OWNER

ADDRESS

MORTUARY Shrp-Un. (Pac Crest)

LOT 87 GR 3 ROW SEC 7 DIV 1		
OPENING TIME 1 Here DAY DATE Tues. 11-16-76	35	00
VAULT ~~BOX~~ AsH SIZE	37	10
REMOVAL OR FOUNDATION VET Recording	20	00
TOTAL	$92	.10
PAID RECEIPT NUMBER 24122		
BALANCE	-0-	

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

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 H. P. Regua Rec'd

ORDER TAKEN BY R. Mahone

W.O. NO. D 7551

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

4119

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7551

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24122

DATE _____ 19____

FROM H. P. Riegle ADDRESS 414 E. 21st St. National City

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Harold D. Riegle Jr. Services

LOT 97 GRAVE 3 ROW 7 SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7551

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN [illegible]

NOV 19 1976

CITY AUDITOR

ISSUED BY

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 76

CHARGE Alice Colwell 92077

ADDRESS 10767 Jamacha Blvd. Spring Valley

NAME OF DECEASED Dorothy M. Stafford

OWNER (Ashes)

ADDRESS

MORTUARY Telaphosa

LOT 4110 GR ROW SEC DIV 10			
OPENING TIME PM DAY DATE Fri 11-19-76	35	00	
VAULT ~~BOX~~ ASH SIZE	37	10	
REMOVAL OR FOUNDATION VET. Recording	20	00	
TOTAL	92	10	
PAID RECEIPT NUMBER 24133			
BALANCE			

Inter Cents of grave

PAID
NOV 19 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

469-7140 Mrs. Colwell

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

AUTHORIZED
(IN PERSON)
PHONE BY Alice M Colwell

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 7552

INVOICE NO. CASH

FORM PR-974 REV.

D-7552

MOUNT HOPE CEMETERY

11 November 19 76

The undersigned hereby requests and authorizes the interment of the remains of Dorothy M. Stafford (Cremation) in Lot 4110 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.

X Alice M. Colwell — daughter of lot owner

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. 24133

DATE 11-19 19 76

FROM Alice Caldwell ADDRESS 10767 Jamacha Rd

Twenty two & 10/100 DOLLARS ($ 22.10)

IN full PAYMENT OF Dorothy M. Stafford Sec.

LOT 410 GRAVE ROW SECTION DIVISION BLOCK 14

INVOICE NO. 6054

W.O. D-7557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 22 1976

ISSUED BY Sudekum

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 11-16 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE., S.D. 92123

NAME OF DECEASED William M. WELLHAUSER

OWNER

ADDRESS

MORTUARY FEATHERINGILL (WALLY)

LOT 26 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 3 p.m. HERE DAY DATE 11-17-76 WEDS	135	00
BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

FILE CREDITOR'S 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 PHIL STAGGS-PA. OK ORDER TAKEN BY L E Olson

W.O. NO. D 7553 INVOICE NO. 31595

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. 24578

DATE 4-8- 19 77

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

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

IN Full PAYMENT OF Interment Charges for William M. Wellhausen Services

LOT 26 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 31595

W.O. D-7553

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 13 '77 PAID #13

ISSUED BY O. 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

DATE 11/17/1976

NO. 31595

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7553

Public Administrator
6775 Reiber 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 12/17/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William M. Wellhauser Services	
Lot 26 Gr 1 Sec 3 Div 12	$ 150.00
Interment Charge	155.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Creditor's Claim Filed	

PAID
APR 13 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7764	36.00	
100	7764	144.00	
100	7761	155.00	leo
100	7762	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31595

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1976

CHARGE Charlotte A. McLucas

ADDRESS 6146 acorn St. S.D. (15)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 7 GR 7 ROW SEC 3 BLK DIV 12

OPENING TIME DAY DATE January 135 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 135.00

PAID RECEIPT NUMBER 24123

BALANCE

PAID
NOV 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 Kirkpatrick ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 7554 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7554

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4114

NO. 24123

DATE 11-16 19 76

FROM Charlotte H. Upham ADDRESS 6146 Clairemont Dr. 92117

One hundred thirty five and 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Re-Int opening

LOT 4 GRAVE 4 ROW SECTION 3 DIVISION 22 BLOCK

INVOICE NO. 24123

W.O. D-7554

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

NOV 19 1976
CITY AUDITOR

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID $ 135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1976

CHARGE Frances Moore

ADDRESS Below

NAME OF DECEASED Shelton C. Moore

OWNER Frances Moore

ADDRESS 29 No. "T" Ave. N. C. 92050

MORTUARY Ragsdale 264-8095 264-7377

X-DEEP D.I.P.

LOT 9	GR 5	ROW	SEC 1	DIV II		300	00
OPENING TIME 2P		DAY DATE Thurs. 11-18-76				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET		Marker Instl.				40	00
					TOTAL	$570	40
PAID RECEIPT NUMBER							
					BALANCE		

Corp. U.S.A. 28231559

30 Day Note

Filed Vets claim w/Ragsdale (R)

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

AUTHORIZED
IN PERSON
PHONE BY Frances Moore

ORDER TAKEN BY R. Ragsdale

W.O. NO. D 7555

INVOICE NO. 3159B

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. 24257

DATE 12-27 19 76

FROM Frances L. Moore ADDRESS 29 North T Ave. Nat'l City 9205

Four Hundred Twenty Dollars & Forty Cents DOLLARS ($ 420.40)

IN Part PAYMENT OF Shelton C. Moore Services

LOT 9 GRAVE 5 ROW SECTION A DIVISION 11 BLOCK

INVOICE NO. 31598

W.O. D-7555

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 29 '76 PAID #3

ISSUED BY J.E. Olsen

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	40 00
TOTAL PAID $		420 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. 24855

DATE 6-22 19 77

FROM Frances L. Moore ADDRESS 29 No. T Ave. N.E. 92000

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

IN full PAYMENT OF Flora C. Moore Sec.

LOT 9 GRAVE 5 TIER SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31598

W.O. D-7555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 24 77
PAID #13

ISSUED BY K. McCabe

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 11/18/1976

NO. 31598

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7555

Frances L. Moore
29 North 7 Avenue
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 12/18/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shelton L. Moore Services	
Lot 9 Gr 5 Sec 1 Div 11 (D.I.F)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 570.40
12-27-76 R.T 340.57 (206-60.00 Int 360.43)	426.40
	150.00
30-day Note	
Veta Claim Filed	

PAID

JUN 24 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7764	60.00
100	7781	240.00
100	7781	135.00
100	7783	95.40
100	7781	40.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31598

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1976

CHARGE Elslee Aikins

ADDRESS 818 - 33rd St. S.D.

NAME OF DECEASED Inf. Aikins

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 34 GR 64 ROW SEC MAS DIV G	30	00
OPENING TIME 3:45 Here DAY DATE 11-17-76	35	00
~~VAULT~~ SIZE 2/4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 65.	00
PAID RECEIPT NUMBER 24124		
BALANCE		

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

Father present to witness 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 Elslee Aikins R-420. ORDER TAKEN BY R. Williams

W.O. NO. D 7556 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. 24124

DATE 11-16 19 76

FROM Eliza Atkins ADDRESS 816 Bird St S.D.

Forty five & 00 DOLLARS ($ 45.00)

IN full PAYMENT OF Sep. Atkins Sec.

LOT GRAVE ROW SECTION MHS DIVISION BLOCK G

INVOICE NO. Cash

W.O. D-1556

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID

NOV 19 1976

CITY AUDITOR

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	22 50
OPENINGS	100 7781	25 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	103 7783	
TOTAL PAID $		65 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 76

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED RAMON RICARDO HERNANDEZ

OWNER (County Infant)

ADDRESS

MORTUARY MERKLEY-MITCHELL

LOT 34 GR 63 ROW SEC MAS ~~BLK~~ DIV Q	28	00
OPENING TIME *3 P.M. DAY DATE 11-17-76 WED.	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

* NO SER. INTER ON DEL. 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 IN PERSON PHONE BY JEAN McBRIDE PA ok ORDER TAKEN BY L.E. Olson

W.O. NO. D 7557 INVOICE NO. 31596

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7557

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24323

DATE 1-22 19 77

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave. S.D. 92123

Three Hundred & Sixty Eight Dollars & No Cents DOLLARS ($ 368.00)

IN Full PAYMENT OF Invoices listed Below

LOT GRAVE BLOCK SECTION DIVISION BLOCK

INVOICE NO. 31596, 31625, 31633, 31635

W.O. D-7557, D-7593, D-7622, D-7629

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 25 '77

PAID #13

CREDIT SALES CARE	306 951	193 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	175 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY L.E. Olson

TOTAL PAID $ 368 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/17/1976

NO. 31596

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7557

Indigent Burial Officer
6775 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 12/17/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ramon R. Hernandez Service	
Lot 34 Gr 63 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JAN 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	28.00	
100	7781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31596

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 76

CHARGE Herbert Sims

ADDRESS Belgon

NAME OF DECEASED Liggie A. Ellis

OWNER Herbert Sims

ADDRESS 818 So. Gregory St. S.D. (13)

MORTUARY Ragsdale 234-5460

LOT 54 GR 2 ROW MOA. SEC 2 DIV 11	200	00
OPENING TIME 11 A DAY DATE 11-22-76	135	00
~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24135		
BALANCE		

PAID

NOV 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.

8686

AUTHORIZED
IN PERSON
PHONE BY Herbert Sims ORDER TAKEN BY R.W. Clark

W.O. NO. D 7558 INVOICE NO. 0454

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. 21135

DATE 11-17 19 76

FROM Herbert Sims ADDRESS 818 So. Dupont 93

one hundred thirty & 00/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Lippie Sims Sr.

LOT 54 GRAVE 2 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. C4154

W.O. D-7558

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

CITY AUDITOR
NOV 22 1976

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	15.00
BOXES	100 7782	15.00
REMOVALS FOUNDATIONS	100 7783	

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID $ 130.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 76

CHARGE LINDA PITTA 223-8615

ADDRESS 3604 LOMA WAY, S.D. 92106

NAME OF DECEASED MANUEL PITTA

OWNER LINDA PITTA

ADDRESS (SAME)

MORTUARY GOODBODY'S 582-1700

LOT 96 GR 9 ROW SEC 1 DIV 11	200	00
OPENING TIME 9 a.m. MASS DAY DATE 11-19-76 FRI	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET.)		
TOTAL	430	40
PAID RECEIPT NUMBER 24126	280	40
BALANCE	150	00

FLAT MARKER ONLY

TECH/5, SN: 31260961, U.S. ARMY

File Vets Claim - OR

BILL FOR MARKER INSTAL.

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

AUTHORIZED IN PERSON / PHONE BY Linda Pitta

ORDER TAKEN BY L E. Olson

W.O. NO. D 7559

INVOICE NO. 31600

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7559

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24126

DATE 11-17 19 76

FROM LUPE PITA ADDRESS 3624 LOMA LAY SD 92105

TWO HUNDRED EIGHTY DOLLARS EIGHTY CENT DOLLARS ($ 280.80)

IN PART PAYMENT OF MANUEL PITA SERVICES

LOT 76 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. [illegible]

W.O. D-7559

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

NOV 19 1976
CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

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

VETS Administration

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7559

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24296

DATE 1-14 19 77

FROM Linda Pitta ADDRESS 3604 Roma Way

One hundred fifty & 00/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Interment Pitta Serv.

LOT 96 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31600

W.O. D-7559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 13 '77

PAID #13

ISSUED BY R. W. Cohn

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 11/19/1976

NO. 31600

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7559

Linda Pitts
3604 Loma Way
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 12/19/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Manuel Pitts Services	
Lot 96 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #24126	280.40
BALANCE	$ 150.00
Vets. Claim Filed	

P D
JAN 18 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31600

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 76

CHARGE Olive F. Hamm

ADDRESS 4837 Mansfield St. S.D. 16

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 121 GR 2 ROW SEC 1 DIV II	200 00
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
TOTAL	$200.00
PAID RECEIPT NUMBER 24128	
BALANCE	

PAID
NOV 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.

8681

AUTHORIZED
IN PERSON
PHONE BY Olive F. Hamm ORDER TAKEN BY R. Ludeke

W.O. NO. D 7560 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. 28128

DATE 11-17 19 76

FROM Alice F. Hamm ADDRESS 4537 Wangling Ct La

Jurisdiction of the Court DOLLARS ($ 200.00)

IN full PAYMENT OF One Adult Lot

LOT 121 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 6907

W.O. D-7560

UNPAID BALANCE AFTER THIS PAYMENT

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

NOV 19 1976

CITY AUDITOR

ISSUED BY

CREDIT	306	
SALES CARE	951	
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 11-18 1976

CHARGE Lee Roy Morrow

ADDRESS 3894 Old Town Ave. S.D. (10)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY 276-1976

LOT 67 GR 11 ROW SEC 17 ~~GRAVE~~ DIV 7	160	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX Bell SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40

PAID RECEIPT NUMBER 24129

BALANCE

Flush marker Only

PAID
NOV 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.

#8687

AUTHORIZED
IN PERSON
PHONE BY Lee Roy Morrow ORDER TAKEN BY R. W. Blake

W.O. NO. D 7561 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. 21139

DATE 11-18 19 76

FROM Lee Roy Morrow ADDRESS 3894 Old Town Ave. S.D.

Three Hundred Fifty DOLLARS ($ 350.00)

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 67 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. C4158

W.O. D-7561

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 19 1976
CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	506 951	
HALF SALES OF LOTS	100 7784	175.00
OPENINGS	100 7781	175.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		350.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Barbara L. Zahler (#551)

OWNER

ADDRESS (c/o. adult)

MORTUARY Greenwood

LOT 87 GR 10 ROW SEC 16 BLK/DIV 7	55	00
OPENING TIME 2 p.m. DAY/DATE 11-22-76 Mon.	50	00
~~VAULT-CRYPT~~ 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 Mrs. Wright (SP) ORDER TAKEN BY R. Wallekus

W.O. NO. D 7562 INVOICE NO. 31601

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1976

NO. 31601

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7562

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 12/22/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Barbara Lee Zahler Services	
Lot 67 Gr 10 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7763	55.00	
100	7763	50.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31601

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 19 76

CHARGE DOROTHY HARTLEY

ADDRESS 4579 ROLANDO BLVD., S.D. 92115

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2206 GR ROW SEC DIV 10		
OPENING TIME DAY DATE opening	135	00
VAULT W.T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278	10
PAID RECEIPT NUMBER 24130		
BALANCE	-0-	

PAID
NOV 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 chf

ORDER TAKEN BY Alan

W.O. NO. D 7563

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7563

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4157

NO. 24130

DATE _____ 19 ____

FROM Dorothy Hartley ADDRESS 4579 Kelton Pl. SD 92116

One Hundred Seventy Eight Dollars ($ 178.00)

IN Full PAYMENT OF Perpetual Services

LOT 2256 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 04157
NOV 22 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 19 76

CHARGE Bettye Holmes

ADDRESS 4351-53rd St. S.D. (85)

NAME OF DECEASED Albert Manning

OWNER Bettye Holmes

ADDRESS Same 582-4185

MORTUARY Ragsdale

LOT 25 GR 9 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 11 a.m. DAY DATE Tues 11-23-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 day 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 Bettye Holmes ORDER TAKEN BY R. Ashcraft

W.O. NO. D 7564 INVOICE NO. 31602

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. 24254

DATE 12-27 19 76

FROM Betty Holmes ADDRESS 4351-53rd St. S.D. Ca.

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN Full PAYMENT OF Albert T. Manning Serv.

LOT 25 GRAVE 9 SECTION 13 DIVISION 4 BLOCK

INVOICE NO. 31607

W.O. D-7564

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

SAN DIEGO CITY TREAS.
DEC 29 '76
PAID #3

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

ISSUED BY Rudeloff

CREDIT		
SALES CASE	305 951	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 11/23/1976

NO. 31602

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2564

Betty Holmes
4351 53rd 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 12/23/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert Manning Services	
Lot 25 Gr 9 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
30-Day Note	

PAID
DEC 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7284	32.00	
100	7214	128.00	
100	7281	135.00	leo
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31602

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1976

CHARGE Cheyenne Ferguson

ADDRESS 3230 Clay Ave. S.D. 92113

NAME OF DECEASED Cheyenne Ferguson Jr.

OWNER

ADDRESS 233-3021

MORTUARY Ragsdale

LOT 1306 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10 Here DAY TUES DATE 11-23-76	35	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 24134		
BALANCE		

10 x 20 flush marker Only

PAID
NOV 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 Cheyenne Ferguson ORDER TAKEN BY R. Ruelas

W.O. NO. D 7565 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. 24134

DATE 11-19 19 76

FROM Clarence Ferguson ADDRESS 3230 Clay Ave S.D.

Society Lot 1306 DOLLARS ($ 350.00)

IN Full PAYMENT OF Clarence Ferguson Jr. Lot.

LOT 1306 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. C4454

W.O. D-7565

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 22 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	350.00
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 11-20 19 76

CHARGE YVONNE KIDD. 263-8917

ADDRESS 5020 FEDERAL BLVD, APT. 122, S.D. 92102

NAME OF DECEASED WALLACE DOVER KIDD II

OWNER YVONNE KIDD & LOUISE PETERS.

ADDRESS (SAME)

MORTUARY RAGSDALE

LOT 68 GR 9 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 2 P.M. DAY DATE 11-23-76 TUES.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 24136	240	40
BALANCE	150	00

FLAT MARKER ONLY

BILL FOR MARKER FEE

Sgt. U.S. ARMY. SN. 28231807

THE CITY CHARTER MAKES NO 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 Yvonne Kidd ORDER TAKEN BY L E Olson

W.O. NO. D 7566 INVOICE NO. 31603

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. 21214

DATE 12-23 19 76

FROM Yvonne Kidd ADDRESS 5020 Federal Ave. 92116

One hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Walter D. Kidd II Services

LOT 68 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31603

W.O. D-75666

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
DEC 27 '76
PAID #3

ISSUED BY Kuldeine

CREDIT SALES CARE	306 951	22 50
HALF SALES OF LOTS	100 7784	128 50
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 11/23/1976

NO. 31603

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7566

Yvonne Kidd
5020 Federal Avenue, Apt. 122
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 12/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wallace D. Kidd II Services	
Lot 68 Gr 9 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
Paid Receipt No. 24136	240.40
Balance	$ 150.00
Vets Claim Filed	

PAID
DEC 28 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7564	22.00	
100	7564	128.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31603

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7566

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24136

DATE 11-20 19 76

FROM Wayne Kipp ADDRESS 5020 Federal Blvd Apt 122 92102

Two Hundred Forty Dollars Forty Cents DOLLARS ($ 240.40)

IN PART PAYMENT OF Wallace Raven Kidd II Service

LOT 68 GRAVE 9 ROW Crow SECTION 17 DIVISION T BLOCK 10

INVOICE NO.

W.O. D-7566

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 22 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	15 00
REMOVALS FOUNDATIONS	100 7783	225 00
TOTAL PAID $		240 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE One need

ADDRESS

NAME OF DECEASED Hettie Blacks

OWNER

ADDRESS

MORTUARY Humphreys

LOT 264 GR ROW SEC DIV 8

OPENING TIME 2:30 PM DAY Monday

DATE 11-22-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

One need paid on D-6664

THE CITY CHARTER MAKES NO 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 Smith

ORDER TAKEN BY Maxwell

W.O. NO. D 7567

INVOICE NO. One need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Eva Steinhauser

ADDRESS 4167 Arizona St. S.D.

NAME OF DECEASED Pvt. Road Cam. Chp.

OWNER

ADDRESS

MORTUARY

LOT 1260 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE Opening	135	00
VAULT SIZE Top Seal	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278	10
PAID RECEIPT NUMBER 24141		
BALANCE		

PAID
NOV 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 Chas in mail

ORDER TAKEN BY R. Rudaka

W.O. NO. D 7568

INVOICE NO. CASH

FORM PR-974 REV.

4228

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7568

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24181

DATE 11-22 19 76

FROM Eva Kinheuer ADDRESS 1167 Cajon St

Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Cem. Lot Sale Chgs.

LOT 1260 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 04228

W.O. D-7568

UNPAID BALANCE AFTER THIS PAYMENT

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

04228 CITY AUDITOR NOV 24 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
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 11-22 1976

CHARGE Hazel L. Coleman

ADDRESS 1395 Moreno Blvd Sp 40 (10)

NAME OF DECEASED Pre-need Cem. chgs.

OWNER Same

ADDRESS

MORTUARY

LOT 6 GR 1 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24142		
BALANCE		

Flush markers only

PAID
NOV 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.

#8691

AUTHORIZED
IN PERSON
PHONE BY Richmond ORDER TAKEN BY R. W. Delano

W.O. NO. D 7569 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. 24142

DATE 11-22 19 76

FROM Hayle L. Coleman ADDRESS 5295 Marina Vista Dr.

Four hundred Ten ^{00}/_{100} DOLLARS ($ 410.00)

IN full PAYMENT OF Burial Lot & Opg.

LOT 16 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 10514

W.O. D-1569

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 24 1976

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	200 00
HALF SALES	100 7784	100 00
[illegible]	100 7781	125 00
BOXES	100 7782	85 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE George R. McGuffie

ADDRESS 1328 Law St. S.D. 92109

NAME OF DECEASED Charles C. McGuffie

OWNER

ADDRESS

MORTUARY Featheringill's

LOT 51 GR 1 ROW SEC MAS DIV A			
OPENING TIME 10 Here DAY / DATE 11-24-76		135	00
VAULT W-T.S. SIZE		143	10
REMOVAL OR FOUNDATION VET.			
TOTAL	$	278	10
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 George R. McGuffie ORDER TAKEN BY R. Wilhelm

W.O. NO. D 7570 INVOICE NO. 31604

FORM PR-974 REV.

D-7570

MOUNT HOPE CEMETERY

Nov. 22 1976

The undersigned hereby requests and authorizes the interment of the remains of Charles C. McGuffie in Lot 51 Gr 1 Row _____ Sec. MAS Division A 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.

George R. McGuffie — 1328 Law St. S.D. 92109

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

R. W. Mehne — Witness

Son of deceased

_____ Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1976

NO. 31604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7570

George R. McGuffie
1328 Law 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 12/24/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles C. McGuffie Services	
Lot 51 Gr 1 Sec Mem Div A	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 278.10

PAID
DEC 16 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	135.00	
100	7202	143.10	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31604

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Frederico Barragan

ADDRESS Belon

NAME OF DECEASED Rafael Barragan

OWNER Frederico Barragan

ADDRESS 1442 Grand Ave. S.D. (9)

MORTUARY Clairemont 273-6816

LOT 31 GR 8 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 10:00 DAY DATE WEDNESDAY 11-24-76	125	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER	160	0
BALANCE	230	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 Frederico L Barragan ORDER TAKEN BY R.W. Clarke

W.O. NO. D 7571 INVOICE NO. 31605

FORM PR-974 REV.

Originally billed to Barragan

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24239

DATE 12-21 19 76

FROM Victoria A. Banda ADDRESS 7225 Hyatt St, S.D.

Three hundred ninety + 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Rafael L. Barragan Service

LOT 31 GRAVE 8 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31605

W.O. D-7571

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN FULL.

SAN DIEGO CITY TREAS. DEC 22 '76 PAID #13

ISSUED BY J. Ludeling

CREDIT SALES CARE	306 981	320 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1976

NO. 31605

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Concrete		D-7571

Frederico Borregan
1442 Grand Avenue
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 12/24/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rafael L. Borregan Services	
Lot 51 Gr 8 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
30-Day Note	

PAID
DEC 22 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7703	90.00	
100	7704	135.00	leo
100	7701	160.00	
100	7702	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31605

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE LETTIE JONES.

ADDRESS 204 S. 30th St. S.D. 92102

NAME OF DECEASED Addie Osborne

OWNER

ADDRESS

MORTUARY Reynolds

LOT 72 GR 3 ROW SEC 15 DIV 7

OPENING TIME 11A DAY DATE 11-24-76 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL #230.40

PAID RECEIPT NUMBER 24151

BALANCE

Lot Burial was X-Deep

Chgs. before Serv.

PAID
NOV 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 Reynolds

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 7572

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7572

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24151

DATE 11-23 19 76

FROM Lottie Jones ADDRESS 2045 30th St

Two Hundred Thirty Nine Dollars Forty Cents DOLLARS ($ 239.40)

IN Full PAYMENT OF Annie Osborne Services

LOT 72 GRAVE 3 ROW 15 SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-7572

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 24 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Joby M. Martin

ADDRESS 921 No. 1st St. El Cajon, Ca

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 444-3929

LOT 28 GR 8/9/11 ROW SEC 2 DIV 2 480 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $480.00

PAID RECEIPT NUMBER 24143

BALANCE

Flush Marker Only Allowed

PAID
NOV 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.

#8689

AUTHORIZED
(IN PERSON)
PHONE BY Joby Martin ORDER TAKEN BY Rudkosp

W.O. NO. D 7573 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7573

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21113

DATE 11-22 19 76

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 28 GRAVE 8-9-11 ROW [illegible] SECTION 2 DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-43-12

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

FORM AC-212

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

CITY AUDITOR
NOV 24 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 76

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. 92123

NAME OF DECEASED Lucius Chas. Moss Jr.

OWNER (Co. Inf.)

ADDRESS

MORTUARY Riggs Dale

LOT 34 GR 65 ROW SEC Mar DIV Q	28	00
OPENING TIME 10 ~~New~~ DAY Wednesday DATE 11-24-76	25	00
VAULT BOX County SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Will call on 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 Isabelle P.A. ORDER TAKEN BY D. Powell

W.O. NO. D 7574 INVOICE NO. 31606

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/25/1976

NO. 31606

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-757

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 12/26/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucius C. Moss, Jr. Services	
Lot 34 Gr 65 Sec MAS Div Q	$ 28.00
Interment Currie (2ft)	25.00
	$ 53.00

PAID
DEC 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	$ 28.00	
100	7781	25.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31606

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Janet L. Hallas

ADDRESS 8157 Loy St. Lemon Grove.

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 137 GR 10 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE		135 00
~~VAULT~~ BOX BELL SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		230 40
PAID RECEIPT NUMBER 24146		230 40
BALANCE		0

Pre need for lot previously paid on D-7813

PAID
NOV 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 Hallas ORDER TAKEN BY D Jewell

W.O. NO. D 7575 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. 24134

DATE 11-22 19 76

FROM Mrs. Lillian ADDRESS 6557 Fifty Third Street

Lake Linda Mesa Duplex Bldg DOLLARS ($ 250.00)

IN full PAYMENT OF Burial Rights

LOT 127 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-2575

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
NOV 24 1976

ISSUED BY Lovell

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125.00
BOXES	100 7782	25.00
REMOVALS FOUNDATIONS	100 7783	100.00
TOTAL PAID $		250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Kathryn A. Barrera

ADDRESS 2200 Coronado Ave. Sp. #65 S.D. 54

NAME OF DECEASED Basilio J. Barrera

OWNER Kathryn A. Barrera

ADDRESS Same 429-0832

MORTUARY Featheringill

LOT 104 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME 10A DAY DATE wed. 11-24-76	135	00
~~BACKUP~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	40
PAID RECEIPT NUMBER 24157	280	40
BALANCE	150	00

Seaman 1/c U.S.N. 577-81-83

Chp 4/Sev. OK

Bill for marker later

Fill 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.

#8778

AUTHORIZED IN PERSON PHONE BY Kathryn A Barrera ORDER TAKEN BY R.W. Mehne

W.O. NO. D 7576 INVOICE NO. 31607

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. 24157

DATE 11-24 19 76

FROM Kathryn P. Barrera ADDRESS 1100 Loma de Av. Pt. Loma

Sun Lindsay Wright & Yoe DOLLARS ($ 25.00)

IN part PAYMENT OF Basilio V. Barrera Sr.

LOT 114 GRAVE 3 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 6264

W.O. D-7576

UNPAID BALANCE AFTER THIS PAYMENT 151.00

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

CITY AUDITOR
NOV 30 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	12.50
BOXES	100 7782	2.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25.00

FORM AC-212

VET'S ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24359

DATE 2-5 19 77

FROM Kathryn A. Barrera ADDRESS 2200 Colorado Ave. Sp.#65 S.D.

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

IN Full PAYMENT OF Basilisa V. Barrera Services

LOT 104 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 31607

W.O. D-7576

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. RECD '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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1976

NO. 31607

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7976

Kathryn A. Barrera
2250 Coronado Ave. Sp. #65
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 12/24/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rosalino V. Barrera Services	
Lot 104, Gr 3 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by redeipt #24157	280.40
BALANCE	$ 150.00

PAID
FEB - 9 1977

Vets. Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7984	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31607

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE LEWIS-COLONIAL

ADDRESS 3051 EL CAJON BLVD., S.D. 92104

NAME OF DECEASED Forrest E. Neisler

OWNER

ADDRESS

MORTUARY Lewis-Colonial (Baker)

LOT A GR 1 ROW SEC MAS DIV O		
OPENING TIME 11 a.m. DAY DATE 11-26-76 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	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) Bill Baker ORDER TAKEN BY R. Ruddahine

W.O. NO. D 7577 INVOICE NO. 31609

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/26/1976

NO. 31609

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7577

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 12/26/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Forrest E. Meisler Services	
Lot A Gr 1 Sec MAU Div O	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 29 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	2282	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31609

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Lily Park

ADDRESS 2212 Granger N.C.

NAME OF DECEASED Ellen Cording

OWNER

ADDRESS 475-8455

MORTUARY Hubbard

LOT 22 GR 5 ROW SEC MAS DIV S		
OPENING TIME 11 A DAY DATE wed 11-22-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

2212 Granger Ave. N.C. Mrs. Park

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

AUTHORIZED IN PERSON PHONE BY Lily Park ORDER TAKEN BY R. [illegible]

W.O. NO. D 7578 INVOICE NO. 31608

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. 24344

DATE 2-1 19 77

FROM Lily Park ADDRESS 2212 Grape St.

Two Hundred Thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Ellen Cording Ser.

LOT 22 GRAVE 5 ROW SECTION Mtn DIVISION 5 BLOCK

INVOICE NO. 31608

W.O. D-7578

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" IN SPACE

SAN DIEGO CITY TREAS. FEB 4 '77 PAID #3

ISSUED BY Rudeke

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 11/29/1976

NO. 31608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7528

Lily Park
2212 Granger 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 12/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Allen Cording Services	
Lot 22 Gr 5 Sec MAS Div S	
Interment Charge	$ 135.00
Decent Burial Liner	90.00
Giles Fix	5.40
	$ 230.40

PAID
FEB - 7 1977

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31608

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1976

CHARGE Mary Gamble

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Mary Gamble

ADDRESS 2481 No. 28th St. S.D.

MORTUARY 232-8736

LOT 25 GR 2 ROW SEC 3 DIV 2	180	00
OPENING TIME DAY DATE	135	00
~~MARKER~~ BOX SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24146		
BALANCE		

Flush marker Only

PAID

NOV 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.

8690

AUTHORIZED
IN PERSON
PHONE BY Mary Gamble

ORDER TAKEN BY R. Ludahl

W.O. NO. D 7579

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. 24146

DATE 11-22 19 76

FROM Mary Semble ADDRESS 245 No 28th St
Four Hundred Ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-need Com. chgs.

LOT 25 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 6015 H

W.O. D-7579

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
NOV 24 1976

ISSUED BY Rudolph

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 11-23 1976

CHARGE Constance M. Hogan

ADDRESS Below

NAME OF DECEASED William M. Hogan

OWNER Constance M. Hogan

ADDRESS 3173 Mt. Miguel Dr. S.D. (39)

MORTUARY Tate 475-3925

LOT 25 GR 8 ROW SEC 1 DIV II	200	00
OPENING TIME 2 Here DAY DATE Fri 11-26-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430.	40
PAID RECEIPT NUMBER		
S.S 279-26-2626 BALANCE		

SN 2807068, U.S. Navy, BM2-E5.

Bill for marker on Arr.
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.

AUTHORIZED
(IN PERSON) PHONE BY Constance M. Hogan ORDER TAKEN BY R. W. Clehne

W.O. NO. D 7580 INVOICE NO. 31610

FORM PR-974 REV.

Originally billed to Hogan

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 28287

DATE 12-31 1976

FROM Lucretia A. Brazelton ADDRESS 3173 Mt Vernon Av. 92104

Two hundred eighty & 00/100 DOLLARS ($ 280.00)

IN part PAYMENT OF Wm. M. Hogan Service

LOT 25 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31610

W.O. D-7580

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. JAN 4 '77

ISSUED BY

PAID #14

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

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. 24301

DATE 1-17 19 77

FROM Constance M. Hogan ADDRESS 3737 Mt Miguel Dr.

One hundred fifty & 09/100 DOLLARS ($ 150.09)

IN full PAYMENT OF Chas. M. Hogan Services.

LOT 25 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31610

W.O. D-7580

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY
JAN 18 77
PAID #13

ISSUED BY Ruth Ochse

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 11/26/1976

NO. 31610

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Concrete		D-7580

Constance R. Hogan
5173 Mt. Miguel Drive
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 12/26/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willies M. Hogan Service	
Lot 25 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
12-31-76 R.#24267 (1000-306 / 240.00-100) 280.40	150.00
30-Day Note	

PAID
JAN 18 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	40.00	
100	7704	160.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31610

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 76

CHARGE OPAL B. HAVIS

ADDRESS 758 OLIVEWOOD TERRACE, S.D.

NAME OF DECEASED BEBE BANKS

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 1855 GR ROW SEC 3 DIV 8		
OPENING TIME 11 a.m. ~~HERE~~ DAY DATE 11-26-76 Fri.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24152		
BALANCE	⊕	

PAID
NOV 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 RAGSDALE

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7581

INVOICE NO. CASH

FORM PR-974 REV.

D-7581

MOUNT HOPE CEMETERY

November 24 19 76

The undersigned hereby requests and authorizes the interment of the remains of

BEBE BANKS in Lot 1855 Gr Row Sec. 3

Division 8 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 Opal B Davis
Signature of relative or legal representative

758 Olivewood Tu 5 D 92113
Address & relationship to deceased or authority to sign authorization
Sister to Lot Owner Daughter

Witness

Witness

OFFICIAL RECEIPT

4323

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21153

DATE 11-24 19__

FROM Opal E. Carver ADDRESS 255 Pinecrest Road

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN Full PAYMENT OF Lot Burial Fees

LOT 1855 GRAVE ____ ROW ____ SECTION 3 DIVISION ____ BLOCK ____

INVOICE NO. C1424

W.O. D-7591

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
NOV 30 1976
04323

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	165 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		330 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 76

CHARGE ROBERT HOUSE, JR.

ADDRESS 2870 Broadway S.D. 92102

NAME OF DECEASED MACK ARTHUR BRYANT

OWNER Robert House, Jr.

ADDRESS Same 235-4490

MORTUARY RAGSDALE

A

LOT 8 GR 7 ROW SEC 3 DIV 2	180	00
OPENING TIME 1 p.m. HERE DAY DATE 11-29-76 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only
4 feet wide

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.

11 8733

AUTHORIZED
IN PERSON
PHONE BY Robert House Jr ORDER TAKEN BY R. Redeline

W.O. NO. D 7582 INVOICE NO. 31613

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1976

NO. 31613

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Robert Rouse, Jr.
2870 Broadway St.
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 12/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mack A. Bryant Services	
Lot 8 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
DEC 10 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	2284	$ 36.00	
100	2284	149.00	rwd
100	2284	135.00	
100	2284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31613

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 76

CHARGE A.C. HOCKETT

ADDRESS 6379 CLARA LEE AVE, S.D. 92120

NAME OF DECEASED PRE-NEED

OWNER A.C. HOCKETT

ADDRESS (SAME)

MORTUARY

LOT 29 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
FLORAL URN	5	30
TOTAL		
PAID RECEIPT NUMBER 24160	415	70
BALANCE	-0-	

FLAT MARKER ONLY

PAID

NOV 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.

t-8693

AUTHORIZED

IN PERSON

PHONE BY A.C. Hockett ORDER TAKEN BY L.E. Olson

W.O. NO. D 7583 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7583

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24150

DATE 11-26 19 76

FROM A.C. Hallett ADDRESS 6379 Candlelight Dr. SD

Four Hundred Fifteen Dollars Seventy Cents DOLLARS ($ 415.70)

IN Full PAYMENT OF Purchase Lots Deeded

LOT 29 GRAVE 1 ROW 3 SECTION DIVISION BLOCK

INVOICE NO. Cash

D-7583

W.O.

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 30 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 11-26 1976

CHARGE Raymond Nickerson

ADDRESS 3131 Canby St. Apt. #4 S.D. (10)

NAME OF DECEASED Ruth Mary Nickerson

OWNER Raymond Nickerson

ADDRESS Same

MORTUARY Rogers Mortuary

A

LOT 3585 GR ROW SEC DIV 10			200 00
OPENING TIME 8 a.m. MASS DAY MONDAY DATE 11-29-76			135 00
~~VAULT~~ (BOX) Bell SIZE			95 40
REMOVAL OR FOUNDATION VET.			
	TOTAL		430 40
PAID RECEIPT NUMBER $74161			430 40
	BALANCE		0

Flush Marker Only

PAID

NOV 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 Son

ORDER TAKEN BY Russell

W.O. NO. D 7584

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7584

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24181

DATE 11-26 19 76

FROM Raymond Nickerson ADDRESS

For Lot 2585 Sec 10 Mt Hope DOLLARS ($ 22.50)

IN full PAYMENT OF Lot in Perpetual Care

LOT 2585 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-7584

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 30 1976

ISSUED BY

CREDIT SALES CARE	306 951	15.00
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		22.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 76

CHARGE AVAH M. SIMPSON 291-7692

ADDRESS 4549 FLORIDA St. S.D. 92116

NAME OF DECEASED FRED A SIMPSON.

OWNER AVAH M. SIMPSON

ADDRESS Same

MORTUARY HUMPHREY

A LOT 57 GR 2 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2 P.M. HERE DAY DATE 11-29-76 Mon	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
Reg. GD.3 2/26/76

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

#8738

AUTHORIZED
IN PERSON
PHONE BY Avah Simpson ORDER TAKEN BY J.E. Olson

W.O. NO. D 7585 INVOICE NO. 31614

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1976

NO. 31614

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7585

Ivah M. Simpson
4949 Florida 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 12/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fred A. Simpson Services	
Lot 57 Sr 2 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40
30 Day Note	

PAID
DEC 17 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7084	$ 36.00	
100	7084	184.00	rwd
100	7083	135.00	
100	7082	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31614

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1976

CHARGE Julia C Slattery

ADDRESS 3940 Idaho St. Apt 3, SD.

NAME OF DECEASED Patrick Joseph Slattery

OWNER Same

ADDRESS

MORTUARY Lewis Colonial (ART)

A

LOT 67 GR 2/3 ROW SEC 1 DIV 11 400 00

OPENING TIME 10 a.m. DAY DATE MONDAY 11-29-76 135 00

VAULT (BOX) Bell SIZE 95 40

REMOVAL OR FOUNDATION (VET) Flower Vase 5 30

Marker Installation 40 00

TOTAL 675 70

PAID RECEIPT NUMBER 24168

BALANCE

Flush Marker Area

Vets. Payment to go to Mrs. Slattery

Sgt. 1st Class, U.S. Army SSN [illegible]

Check w/ Service

PAID

NOV 29 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF [illegible] CEMETERY.

#8695

AUTHORIZED

IN PERSON

PHONE BY Mrs Slattery. ORDER TAKEN BY D Jewell

W.O. NO. D 7586 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7586

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21168

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.

CITY AUDITOR
NOV 30 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 11-26 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED PRE-NEED LOT FOR

OWNER HARRY JACOB DIEHL

ADDRESS

MORTUARY

LOT 18 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		
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 KARAN SHELL P.A. ORDER TAKEN BY J.E. Olson

W.O. NO. D 7587 INVOICE NO. 31611

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. 24198

DATE 12-8 19 76

FROM Public Administrator ADDRESS 5775 Bolivar Ave. (92)

One hundred eighty & no/100 — DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-Need Lot (H. J. Dicke)

LOT 18 GRAVE 10 SECTION 3 DIVISION 17 BLOCK

INVOICE NO. 31611

W.O. P-7587

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

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

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/26/1976

NO. 31611

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7587

Public Administrator
5775 Dalton 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 12/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need lot for Harry J. Diehl	
Lot 18 Gr 10 Sec 3 Div 12	$ 180.00

PAID
DEC - 9 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	36.00
100	7784	144.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31611

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE, S.D. 92123

NAME OF DECEASED PRE-NEED FOR

OWNER MERCEDES GARCIA

ADDRESS

MORTUARY

LOT 11 GR 12 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE	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) KAREN SHELL P.A. ORDER TAKEN BY J E OLSON

W.O. NO. D 7588 INVOICE NO. 31612

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. 24184

DATE 12-3 19 76

FROM Public Administrator ADDRESS 5775 LaJolla Dr. (92)

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Prac. Mort. Exam. chgs. (GARCIA)

LOT 11 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31612

W.O. D-7588

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

AUDIT ONLY DEC 9 '76 CITY TREAS. SAN DIEGO

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

CREDIT SALES CARE	306 951	
PRE SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ISSUED BY K. Wilcox

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/26/1976

NO. 31612

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Concrete		D-7589

Public Administrator
6775 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 12/26/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need services for Mercedes Garcia	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 10 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	135.00	
100	2240	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31612

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 76

CHARGE EARL THOMAS SPENCER, JR.

ADDRESS 9395 Harriet Rd. SD 88 Lakeside

NAME OF DECEASED HAZEL BELLE SPENCER

OWNER

ADDRESS

MORTUARY LAKESIDE

LOT *77 GR 12 ROW SEC 1 DIV 11		
OPENING TIME 8 A.M. MASS DAY DATE 11-30-76 TUES.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230.	40
PAID RECEIPT NUMBER 24171		
BALANCE		

1ST GRAVE X-DEEP

CHK/W/ SET.

PAID

NOV 30 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROV[illegible] OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY SHERRILL ORDER TAKEN BY P E Olson

W.O. NO. D 7589 INVOICE NO. CASH

FORM PR-974 REV.

4403

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24171

DATE 11-30 19 76

FROM Earl T Spence Jr ADDRESS 9295 Harriet Rd La

Two hundred thirty "00 DOLLARS ($ 230.00)

IN full PAYMENT OF Hazel R Spence Sec

LOT 77 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 1264

W.O. D 9519

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

04403

CITY AUDITOR
DEC 2 1976

ISSUED BY Audrey

CREDIT	306	
SALES CAKE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 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 11-29- 1976

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Rachel A Snell

OWNER

ADDRESS

MORTUARY

LOT 51 GR 6 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME 10A DAY DATE TUES. 11-30-76	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 Gary Conrad ORDER TAKEN BY R. Ruddene

W.O. NO. D 7590 INVOICE NO. 31615

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31615

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7590

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 12/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rachel A. Snell Services	
Lot 51 Gr 6 Sec 3 Div 12	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 22 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. 31615

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1976

CHARGE Rd Pre-Need

ADDRESS

NAME OF DECEASED Mabel A. Hazlett

OWNER

ADDRESS

MORTUARY Conrad

LOT 29 GR 1 ROW MBN SEC 3 DIV 12

OPENING TIME DAY DATE 12-6-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Rd

PAID RECEIPT NUMBER

BALANCE

Chg pd Pre-Need on D-7583

Del. 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.

AUTHORIZED IN PERSON ~~PHONE~~ BY Gary Conrad ORDER TAKEN BY Ruth Ann

W.O. NO. D 7591 INVOICE NO. Rd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1976

CHARGE Richard B. Nye

ADDRESS 4160 Illinois St. S.D. (4)

NAME OF DECEASED Martha H. Nye

OWNER Richard B. Nye

ADDRESS 284-7286

MORTUARY Humphrey (Ashes)

LOT 345	GR	ROW	SEC 4	DIV 8		85	00
OPENING TIME 2 Hero	DAY DATE Fri 12-3-76					70	00 *
[redacted]	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$155	00
PAID RECEIPT NUMBER 24170					BALANCE		

12"x24" flush mar
Ashes in vault

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

* Incl. Pro Rata Ash Opening chg.

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

8694

AUTHORIZED IN PERSON / PHONE BY Richard B Nye ORDER TAKEN BY Rudakow

W.O. NO. D 7592 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7592

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28170

DATE 11-29 19__

FROM Richard Pryce ADDRESS 4160 Illinois St San Diego

Fifty five & 00 DOLLARS ($ 55.00)

IN full PAYMENT OF Martha H. Pryce Lot

LOT 345 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CMSM

W.O. D-7592

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 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 $		55.00

FORM AC-212

D-7592

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY

CITY OF SAN DIEGO, CALIFORNIA
AT-NEED PURCHASE
MOUNT HOPE CEMETERY
(619) 527-3400

61214

Date: October 6, 2008

From: Billy R. Smith Address: 1734 Sherbrook St

one hundred, seventy-eight and 00/00 Dollars ($ 178.00)

in Full Payment of Setting fee for Gary Wayne Smith.

Div 12 Sec 3 Blk/Row Lot 68 Grave 5

Invoice No. E-007542

Acct. No.

W.O. 10335

BALANCE DUE 0

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

PAID pm 181679

OCT 6 2008

MOUNT HOPE CEMETERY

ISSUED BY Paulette

CREDIT	67007	
20% Sales Care	77184	
80% Sales	100	
of Lots	77184	
Opening/	100	
Closing	77181	
Burial	100	
Containers	77182	
	100	
Handling Fee	77185	
Recording &	100	
Misc. Fees	77183	178.-
Sales Tax	60101	
	78390	
TOTAL PAID	$	178.-

☐ Money Order pt of Visa
☒ Charge AP977283
☐ Check

AC-212A (11-05)
This information is available in alternative formats upon request.

See R-61215

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 76

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Alvaro A. Hernandez

OWNER

ADDRESS (Co. Adult)

MORTUARY Cypress View

LOT 56 GR ROW SEC DIV 10	55	00
OPENING TIME 10:30 None DAY DATE MON. 12-6-76	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Dagni Benevidas - Friend

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY B. Rudolph

W.O. NO. D 7593

INVOICE NO. 31625

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/5/1976

NO. 31625

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7593

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 1/6/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alboro A. Hernandez Services	
Lot 56 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

P : D
JAN 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7260	55.00	
100	7260	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31625

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED John Doe #2183

OWNER

ADDRESS

MORTUARY Beardsley

LOT 16	GR 6	ROW	SEC 17	DIV 7		55	00
OPENING TIME P.M.		DAY DATE WEDNESDAY 12-1-76				50	00
~~VAULT~~ BOX County		SIZE Adult					
REMOVAL OR FOUNDATION VET							
				TOTAL		$105	00
PAID RECEIPT NUMBER							
				BALANCE			

Call tomorrow (12-1) for delivery in P.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 Carole Holt

PHONE BY

ORDER TAKEN BY

W.O. NO. D 7594

INVOICE NO. 31622

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1976

NO. 31622

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-7594

Intigent 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 1/1/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #2183 Services	
Lot 16 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	55.00	
100	7781	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31622

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 76

CHARGE One Post

ADDRESS

NAME OF DECEASED Selina S. Long

OWNER

ADDRESS

MORTUARY Rogerdale

X-DEED

LOT 100 GR 7 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME 11 A DAY DATE MON. 12-6-76

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd pre-need on D-6439.

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

AUTHORIZED
IN PERSON
PHONE BY Rogerdale

ORDER TAKEN BY Rullkoetter

W.O. NO. D 7595

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 76

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

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 Nov. 1976 $ 447.50

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/1	Yoder	$ 40	11/11	Kubo	40.
11/1	McCormick	40	11/15	Olivas	42.50
11/1	Kyser	40.			
11/1	Kemp	40.			
11/10	Blanchard	40.			
11/10	Hicks,	40.			
11/10	Rondeau	40.			
11/10	McDonald	40.			
11/11	Donath	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 7596

INVOICE NO. 31616

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31616

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7596

Conti & Son Monument Co.
3971 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 12/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorials installations for Nov. 1976.	
Yoder 40.	
McCormick 40.	
Kyser 40.	
Kemp 40.	
Blanchard 40	
Hicks 40.	
Rondeau 40.	
McDonald 40.	
Smith 40.	
Kuhe 45.	
Olivas 42.50	
	$ 447.50

PAID
DEC - 9 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 447.50	jwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31616

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. 21194

DATE 12-7 19 76

FROM Conti & Son Monument Co. ADDRESS 3871 Imperial Ave. S.D. 92113

Four Hundred & Forty Seven Dollars & Fifty Cents DOLLARS ($ 447.50)

IN Full PAYMENT OF Memorials Installations For November 1976

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31616

W.O. D-7596

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO
DEC 9 '76
PAID #13

ISSUED BY P E Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	447	50
TOTAL PAID $		447	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 76

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

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 Nov. 1976	$ 480.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/4	Larsen	40.	11/18	Vopat	40.
11/4	White	40.	11/18	Rem	40.
11/4	Plough	40.	11/18	Holcomb	40.
11/4	Reed	40.			
11/5	Shee	40.			
11/10	Patty	40.			
11/10	Liggett	40.			
11/18	Byrne	40.			
11/18	Colwell	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 7597

INVOICE NO. 31617

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31617

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7997

Seaman-Poe 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 12/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1976:	
Larsen $ 40.	
White 40.	
Clough 40.	
Reed 40.	
Shea 40.	
Petty 40.	
Liggett 40.	
Byrne 40.	
Colwell 40.	
Topat 40.	
Ren 40.	
Holcomb 40.	
	$ 480.00

PAID
DEC 30 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7221	$ 480.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31617

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. 24253

DATE 12-27 1976

FROM Seaman Pac Mon. Co. ADDRESS 3893 Imperial Ave

Four hundred eighty + -/00 DOLLARS ($ 480.00)

IN full PAYMENT OF Mem. Ent. for Nov. 1976

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31617

W.O. D-7597

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS.
DEC 29 '76
PAID #3

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 76

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

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 Nov. 1976	$ 45.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/2 Hallikainen $ 40.
11/19 Berlanga (2 vases) 5.

THE CITY CHARTER MAKES NO 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 7598

INVOICE NO. 31618

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. 24219

DATE 12-15 19 76

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial Ave. 92

Forty five & no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Nov. '76 Mem. Grant.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31618

W.O. D-4598

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CALIF. DEC 15 1976 PAID #13

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	45 00
TOTAL PAID $		45 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31618

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7505

So. Calif. Granite Co.
4845 Imperial Ave.
San Diego, Calif. 92113
(P 18373)

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

THIS INVOICE IS DUE AND PAYABLE 12/30/76 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1976:	
Hallikainen 40. Schlinger 5. (2 vases)	
	$ 45.00

P I D
DEC 17 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 45.00	zwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31618

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 19 76

CHARGE ~~Clemems Granite Co.~~

ADDRESS 3665 Imperial Ave.

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 Nov. 1976~~ $ 360.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/4	Henry	$ 40.
11/8	Griffin	40.
~~11/8~~	~~Douglas~~	~~40.~~
11/10	Taylor	40.
~~11/10~~	~~Marsh~~	~~40.~~
11/16	Glasser	40.
11/17	Badger	40.
11/17	Shrum	40.
11/17	MacPherson	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 7599

INVOICE NO. 31619

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. 24266

DATE 12-30 19 76

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave (92)

Three hundred sixty ~~no~~/100 — DOLLARS ($ 360.00)

IN full PAYMENT OF Mem Dust for Nov. '76

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31619

W.O. D-7599

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT CITY
DEC 31 '76
CITY TREAS.
SAN DIEGO

ISSUED BY _____

CREDIT	306	
SALES CARE	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

DATE 11/30/1976

NO. 31619

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-7599

Cleasans 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 12/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1976:	
Henry 40.	
Griffin 40.	
Douglas 40.	
Taylor 40.	
Parish 40.	
Glasser 40.	
Baker 40.	
Jones 40.	
Fairbanks 40.	
PAID DEC 31 1976	$ 360.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 360.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31619

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 76

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

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 Nov. 1976	$ 70.
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/4 Rutter $ 70.

THE CITY CHARTER MAKES NO 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 7600

INVOICE NO. 31620

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31620

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-7600

Rogers Mortuary
4094 University Ave.
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 12/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Columbia vaults for Nov. 1976:	
11/4 Rutter	$ 70.00
	$ 70.00

PAID
DEC 10 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7582	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31620

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 76

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

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 Nov. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/16 Lockard $ 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 7601

INVOICE NO. 31621

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1976

NO. 31621

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-4601

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 12/30/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment vaults for Nov. 1976	
11/16 Lockard	$ 70.00

PAID
DEC 29 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31621

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1976

CHARGE Hannah Joseph

ADDRESS Below

NAME OF DECEASED Lula Gasaway

OWNER Hannah Joseph

ADDRESS 3736 Harding Ave. S.D. (K3)

MORTUARY Sate 264-8479

LOT 32 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P DAY DATE 12-3-76	135	00
(VAULT) AirSeal SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$315	.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.

#8737

AUTHORIZED
(IN PERSON)
PHONE BY Hannah Wright ORDER TAKEN BY Rudeluna

W.O. NO. D 7602 INVOICE NO. 31623

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. 24237

DATE 12 20 19 76

FROM Hannah Gersh ADDRESS 3736 Harding Ave. 92113

One Hundred Fifteen ($ 115.00) DOLLARS ($ 315.00)

IN full PAYMENT OF Lot Gaseway Grave

LOT 32 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 13

INVOICE NO. 31623

W.O. D-7602

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. DEC 22 '76 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7764	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

DATE 12/3/1976

NO. 31623

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7602

Hannah Joseph
3736 Hardine Avenue
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 1/3/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lula Cemetery Services	
Lot 32 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
	$ 315.00

PAID
DEC 22 1976

90-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7283	36.00	
100	7284	144.00	
100	7281	135.00	lsc

CITY OF SAN DIEGO, CALIFORNIA NO. 31623

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 76

CHARGE Juanita Ezell 90650

ADDRESS 11124 E. 161st St. Norwalk, Ca.

NAME OF DECEASED Lena Monahan

OWNER

ADDRESS

MORTUARY Greenwood (FLOYD)

LOT 61 GR 5 ROW SEC 2 DIV 7		
OPENING TIME 2P DAY DATE 12-3-76	135	00
VAULT ~~BOX~~ W-TS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278	10
PAID RECEIPT NUMBER 24178		
BALANCE	-0-	

PAID

NOV 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 Juanita Ezell ORDER TAKEN BY B. Wilkins

W.O. NO. D 7603 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7603

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24178

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ 1)

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
DEC 6 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 12-1 1976

CHARGE Doris Thompson

ADDRESS 639 Worthington St. Spring Valley 92077

NAME OF DECEASED Edna J. Leonard

OWNER Veronica D. Braggs

ADDRESS 4970 Holly Ave. S.D. (92)

MORTUARY Ragsdale 262-7993

A

LOT 4420 GR ROW SEC DIV 10 200 00

OPENING TIME 2P DAY DATE Tues. 12-7-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

Res gr. 4421 To 3-1-77

30 Day Note

#8809

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

#8809

AUTHORIZED
IN PERSON
PHONE BY Doris J. Thompson ORDER TAKEN BY R. Ruderhausen

W.O. NO. D 7604 INVOICE NO. 31628

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. 24383

DATE 2-10 19 77

FROM Alice Leonard ADDRESS 3514 K St. SD 92102

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Ewing J. Leonard Estates

C/o Doris Thompson

LOT 4420 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 31628

W.O. D-7604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

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	75 00
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 12/7/1976

NO. 31628

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7604

Doris Thompson
639 Worthington Street
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 1/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Perp. C. Improved Services	
Lot 4420 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
30-Day Note	
Veronica P. Brogan	
4970 Holly Dr.	
San Diego, Cal. 92102	30 DAY NOTE

PAID
FEB 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 30.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7280	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31628

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1976

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-need

OWNER Tillie Henning

ADDRESS c/o P.A.

MORTUARY

LOT 44	GR 6	ROW	SEC 3	DIV 12	180	00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 24176

BALANCE

PAID
DEC 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) Sokell

ORDER TAKEN BY R. Ruderus

W.O. NO. D 7505

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7605

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24178

DATE 12-1 19__

FROM Rev Gustafson ADDRESS 6775 Bellgrade Ave

One hundred eighty & 00/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Interment Cost for Infant Newborn

LOT 44 GRAVE 6 ROW ___ SECTION 3 DIVISION ___ BLOCK ___

INVOICE NO. 6284

W.O. D-7605

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
DEC 2 1976

ISSUED BY ___

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	90.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		90.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1976

CHARGE James E. Carter

ADDRESS Belau

NAME OF DECEASED Corrine Jo Carter

another Frances Carter

ADDRESS 4870 Solola S.D. 13

MORTUARY Berge-Roberts

LOT 1231 GR ROW SEC 1 DIV 9	40	00
OPENING TIME AM DAY DATE Fri 12-3-76	35	00
SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 24180		
BALANCE		

10 x 20 Flush marker Only

Red Only

PAID

DEC 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 E. Carter ORDER TAKEN BY R. Wilkins

W.O. NO. D 7606 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7606

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24150

DATE 12-2 19 76

FROM Vance E Carter ADDRESS 1870 Solalta Dr

Five Fifty Five 2/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Lot Grave Lot for Two

LOT 1221 GRAVE ROW SECTION 7 DIVISION 9 BLOCK

INVOICE NO. Check

W.O. D-7606

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 6 1976

ISSUED BY Sudbee

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	27 50
OPENINGS	100 7781	27 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		55 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 76

CHARGE Willie May Mayes

ADDRESS 3120 K St., S.D.

NAME OF DECEASED PRE-NEED LOT & SERVICES

OWNER

ADDRESS

MORTUARY

LOT 12 GR 4 ROW SEC 3 ~~SEC~~ DIV 12	180	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24177		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
DEC 2 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 THE CEMETERY.

#8697

AUTHORIZED
IN PERSON
PHONE BY William Mayes

ORDER TAKEN BY L E Olson

W.O. NO. D 7607

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

4465

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D7607

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 04465

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
DEC 6 1976

ISSUED BY _____

CREDIT	308	
SALES CARS	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 12-2 1976

CHARGE Linda A. Brown

ADDRESS Below

NAME OF DECEASED Mildred S. Erwin

OWNER Linda L. Brown 270-2448

ADDRESS 5455 Westknoll Dr. 92037

MORTUARY Pac. Beach La Jolla

LOT 2134 GR ROW SEC DIV	200	00
OPENING TIME 1:30 P. DAY DATE 12-6-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

20 Day Note

Well 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.

8739

AUTHORIZED
(IN PERSON)
PHONE BY Linda L. Brown ORDER TAKEN BY R. Wilcox

W.O. NO. D 7608 INVOICE NO. 31626

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1976

NO. 31626

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7606

Linda L. Brown
5855 Cettknell Drive
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 12/6/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mildred L. Irvin Services	
Lot 2134 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
DEC 20 1976

30-Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7760	90.00
100	7761	140.00
100	7761	135.00
100	7762	65.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 31626

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Nellie E. LeNoir

OWNER

ADDRESS

MORTUARY Greenwood

LOT 185 GR 2 ROW SEC 14 DIV 7		
OPENING TIME 10:30 DAY DATE Wednes. 12-8-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

Bell Only

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 Carla ORDER TAKEN BY R. Bullahue

W.O. NO. D 7609 INVOICE NO. 31631

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. 24858

DATE 6-23 19 77

FROM Public Administrator ADDRESS 875 Balboa Ave. S.D 92123

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

IN Full PAYMENT OF Nellie E. LeVoit Services

LOT 185 GRAVE 2 SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 31631

W.O. D-7609

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS DATE.

PUBLIC WORKS JUN 24 77 PAID #13

ISSUED BY L E Olson

CREDIT	306	
SALES CARE	351	
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 12/9/1976

NO. 31631

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7609

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 1/9/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Nellie E. LeNoir Services	
Lot 185 Gr 2 Sec 14 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUN 24 1977

Claim submitted 12/9/76

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	95.40	ryd

CITY OF SAN DIEGO, CALIFORNIA NO. 31631

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 76

CHARGE Indigent Burial Off.

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED ~~John Doe #2127~~ LAWRENCE R. MOORE

OWNER

~~MOTHER~~ Fay Farrow (Co. adults)

MORTUARY Bonhams

LOT 16 GR 8 ROW SEC 17 ~~SEC~~ DIV 7	55	00
OPENING TIME 9 Here DAY DATE Fri 12-3-76	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Diane Stark notified us on 7-12-77 that I.D. had been made. Dec. is Lawrence R. Moore

THE CITY CHARTER MAKES NO 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 Rudahne

W.O. NO. D 7610

INVOICE NO. 31624

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1976

NO. 31624

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		7610

Sargent 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 1/3/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe # 2127 Services	
Lot 16 Gr 8 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 31 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7210	55.00	
100	7221	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31624

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED RAYMOND MAJOR MOORE

OWNER

ADDRESS

MORTUARY GOODBODYS

LOT 23 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1 p.m. HERE DAY DATE 12-6-77 MON.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET) MARKER FEE	40	00
TOTAL	450	40
PAID RECEIPT NUMBER		
BALANCE		

U.S. ARMY, CPL., SN 18018?32

NO FAMILY - DEL ONLY

Vets claim filed KOD

THE CITY CHARTER MAKES NO 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 HOSTETTER-P.A. ok ORDER TAKEN BY L E Olson

W.O. NO. D 7611 INVOICE NO. 31627

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. 24293

DATE 1-13 19 77

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. (23)

Four hundred fifty & 40/100 DOLLARS ($ 450.40)

IN full PAYMENT OF Raymond M. Moore Services

LOT 23 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31627

W.O. D-7611

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
JAN 18 '77
PAID #13

ISSUED BY Rutkenc

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	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 12/6/1976

NO. 31627

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-7611

Public Administrator
6775 Belbos 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 1/6/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond M. Moore Services	
Lot 25 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation fee	40.00
PAID JAN 18 1977	$ 450.40
Claim submitted 12/5/76	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 36.00	
100	7784	184.00	rwd
100	7781	135.00	
100	7852	95.40	
100	7852	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31627

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 76

CHARGE ANITA GERLING 796-1188

ADDRESS 11160 BELLAIRE St, LOMA LINDA, CALIF. 92354

NAME OF DECEASED VIEVA L. LAUNDER

OWNER

ADDRESS

MORTUARY

LOT 57	GR 7	ROW	SEC MAS	DIV. G	105	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105	00
PAID RECEIPT NUMBER 24182						
				BALANCE	-0-	

PAYMENT TO ALLOW MARKER ON COUNTY GRAVE.

PAID
DEC 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 Anita Gerling

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7612

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. 21182

DATE 12-2 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 57 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7612

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
DEC 6 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 76

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE, S.D., 92123

NAME OF DECEASED RUBEN CRUZ RUIZ

OWNER (County Adult)

ADDRESS

MORTUARY GREENWOOD

LOT 13 GR 6 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 9AM MASS DAY DATE 12-10-76 FRI.	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

ARRIVE 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 STAGGS PA OK ORDER TAKEN BY JE Olson

W.O. NO. D 7613 INVOICE NO. 31636

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7613

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24331

DATE 1-26 19 77

FROM Indigent Burial Office ADDRESS 5715 Balboa Ave. (0.C.)

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

IN full PAYMENT OF Lucy Vaquette, + Barbara Venison

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31636
31656 - 31657

W.O. D-7613 D-7624
D-7677

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED PAID BY CASHIER

SAN DIEGO CITY TREAS.
JAN 26 '77
PAID #13

ISSUED BY B. C. Dehne

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 12/10/1976
Cemetery

NO. 31636

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7613

Indigent Burial Officer
8795 Elbow 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 1/10/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruben C. Ruiz -services	
Lot 13 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 55.00	
100	7701	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31636

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1976

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. 92112

NAME OF DECEASED Dorothea M. Hoffmann

OWNER

ADDRESS (ashes)

MORTUARY Greenwood

LOT 31 GR 4 ROW SEC MAS BLK DIV G

OPENING TIME PM DAY DATE wednes. 12-8-76

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET. Recording

	35 00
	37 10
	20 00
TOTAL	$92.10
BALANCE	

PAID RECEIPT NUMBER 24201

Inter. Center of Gr. Rgt. Side.
Chpl Ser.

Del Cdy

PAID
DEC 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 Mon Corona ORDER TAKEN BY R. Cuellar

W.O. NO. D 7614 INVOICE NO. DASH

FORM PR-974 REV.

D-7614

MOUNT HOPE CEMETERY

Feb. 22 1965

The undersigned hereby requests and authorizes the interment of the remains of Dorothea M. Hoffmann in Lot 31 Gr 4 Row ____ Sec. MAS Block Division B 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.

Dorothea M Hoffmann — 330 N First St Apt B, El Cajon, Calif

Signature of relative or legal representative

Daughter of lot owner

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7614

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24201

DATE 12-8 19 76

FROM Greenwood Mem ADDRESS P.O. Box 85 S.D. Ca

Eighty two & 00/100 DOLLARS ($ 82.00)

IN full PAYMENT OF Recording Hoffmann Grave

LOT 31 GRAVE 4 ROW SECTION MMS DIVISION BLOCK

INVOICE NO. 6 WSH

W.O. D-7614

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 9 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	20 00
BOXES	100 7782	32 00
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		82 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 19 76

CHARGE Desiman D. Miller

ADDRESS P.O. Box 13642 S.D.

NAME OF DECEASED Paridyse D. Williams

OWNER

ADDRESS

MORTUARY

LOT 34 GR 3 ROW SEC MAS BLK DIV Q	$	12.00
OPENING TIME DAY DATE		
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	12.00
PAID RECEIPT NUMBER 24185		
BALANCE		

10" x 20" flush marker Only
Payment to all ~~Forest~~ Lawn
Co. grave.

PAID
DEC 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 Desiman D Miller ORDER TAKEN BY R. Ludeke

W.O. NO. D 7615 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7615

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4547 ✓

NO. 21185

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.

CITY AUDITOR
DEC 7 1976
04547

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 12-3 1976

CHARGE Betty Walters

ADDRESS 6374 Quail St. Apt. H. S.D.

NAME OF DECEASED Sandra Jo McGee

OWNER Betty Walters

ADDRESS Same

MORTUARY Cypress View

B

LOT 50 GR 9 ROW SEC 17 ~~DEN~~ DIV 7	160	00
OPENING TIME 2 P DAY DATE Tues. 12-7-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390.	40
PAID RECEIPT NUMBER 24187		
BALANCE		

Headstone Only Allowed

PAID

DEC 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.

#870!

~~AUTHORIZED~~
IN PERSON
PHONE BY Betty Walters

ORDER TAKEN BY R. Underhill

W.O. NO. D 7616

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7616

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24187

DATE 12-6 19 76

FROM Betty Walters ADDRESS 6780 Lomita Dr. 92114

Three hundred ninety six Dollars DOLLARS ($ 396.00)

IN full PAYMENT OF Interment Fee Serv.

LOT 60 GRAVE 4 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. 6-7616

W.O. D-7616

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
DEC 7 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	198.00
OPENINGS	100 7781	125.00
BOXES	100 7782	45.00
REMOVALS FOUNDATIONS	100 7783	28.00
TOTAL PAID $		396.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19 76

CHARGE CONRAD MORTUARY

ADDRESS 7387 BROADWAY, LEMON GROVE, 92045

NAME OF DECEASED FRANK WILLIAM GREEL JR.

OWNER AGNES GREEL

ADDRESS 7150 BROADWAY, SP F-9, LEMON GROVE 92045

MORTUARY CONRAD

A LOT 102 GR 6 ROW SEC 1 DIV II	200	00
OPENING TIME * 9 a.m DAY DATE 12-7-76 TUES.	135	00
~~VAULT~~ BOX BOOO SIZE	95	40
REMOVAL OR FOUNDATION (VET.) MARKER INSTALLATION	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

* NOTE: Catholic graveside service, about 10 a.m. Will not use Vets Memorial Area.

MOTOR MACHINIST MATE/1ST CLASS, U.S. NAVY.

SSN 020-07-3269

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

18761

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad ORDER TAKEN BY L E Olson

W.O. NO. D 7617 INVOICE NO. 31629

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/7/1976

NO. 31629

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Const mg		D-7617

Conrad Mortuary
7367 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 1/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank W. Greel, Jr. Services	
Lot 102 Gr 6 Sec 1 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
JAN 10 1977

James Greel
7150 Broadway Sp. 7-9
Lemon Grove, Calif. 92045

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
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31629

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 76

CHARGE William E. O'Brien

ADDRESS 4035½ Alabama

NAME OF DECEASED Edward V. O'Brien

OWNER

ADDRESS

MORTUARY Barham Bros.

LOT 2496 GR ROW SEC DIV 10		
OPENING TIME 1 P Here DAY DATE TUESDAY 12-7-76	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER # 24188	230	40
BALANCE	-0-	

PAID
DEC 6 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ruth Attell

THE CITY CHARTER MAKES NO 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. M. Granfors Son ORDER TAKEN BY Howell

W.O. NO. D 7618 INVOICE NO. CASH

FORM PR-974 REV.

D-7618

MOUNT HOPE CEMETERY

12-6 1976

The undersigned hereby requests and authorizes the interment of the remains of Edward O'Brien in Lot 296 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.

William Edward O'Brien — Lot Owner

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

D-7618

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23188

DATE 12 6 19 7

FROM William J Brien ADDRESS 4265 Mentone

Unit O-2 DOLLARS ($ 23.00)

IN full PAYMENT OF Edward A Dias Service

LOT 246 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Paid

W.O. D-7618

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR

DEC 7 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125.00
BORES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		23.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1976

CHARGE Richard M. Bold

ADDRESS 5627 Lauretta St. S.D. (10)

NAME OF DECEASED Lena L. Bold

OWNER Richard M. Bold

ADDRESS Same (291-7519) *

MORTUARY Bonhams

X-DEEP

		D.F.P.
LOT 224 GR ROW SEC DIV 10		300.00
OPENING TIME 2 P DAY DATE Wednes 12-8-76		135 00
VAULT BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	530 40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only allowed

30 Day Wait

* Unlisted phone #

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

#8740

AUTHORIZED
IN PERSON
PHONE BY Richard M Bold ORDER TAKEN BY Rue Deline

W.O. NO. D 7619 INVOICE NO. 31632

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/8/1976

NO. 31632

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7619

Richard M. Bold
5627 Lauretta 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 12/8/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lana L. Bold Services	
Lot 224 Div 10 (D.I.F.)	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
DEC 20 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
705	7764	$ 60.00
100	7764	240.00
100	7761	135.00
100	7760	95.40

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31632

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1976

CHARGE Gervayse E. Morgan

ADDRESS 4336 Oregon St. Apt. #6 S.D. (9)

NAME OF DECEASED Ceilan Morgan

OWNER Gervayse E. Morgan

ADDRESS Same 296-6020

MORTUARY Ragsdale

LOT 44 GR 3 ROW SEC 3 ~~SEC~~ DIV 2	180	00
OPENING TIME 11 A DAY DATE Thurs 12-9-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24193 BALANCE		

Flush marker Only

Res. gr. 4 To 3-1-77

PAID
DEC 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.

#8704

AUTHORIZED ~~IN PERSON~~ PHONE BY Gervayse E Morgan ORDER TAKEN BY Ruelene

W.O. NO. D 7620 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. 28193

DATE 12-6 19 76

FROM Gervase E Morgan ADDRESS 1336 Cuyamaca Spring Valley

Four Hundred Sixty & 44/100 - DOLLARS ($ 460.44)

IN Full PAYMENT OF Cecil Morgan Serv.

LOT 44 GRAVE 3 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CUSA

W.O. D 7620

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 7 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460 44

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1976

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway - Lemon Gr.

NAME OF DECEASED Sylvia Van Eckhardt

OWNER

ADDRESS (Co. Arlon)

MORTUARY

LOT 9 GR 9-A ROW SEC 8 DIV 5	14	00
OPENING TIME A.M. DAY DATE Tues. 12-7-76	16	00
~~VAULT-BOX~~ SIZE Ashes		
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 Gary Conrad ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7621 INVOICE NO. 31630

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/7/1976

NO. 31630

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7621

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 1/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sylvia Van Eckhardt Services	
Lot 9 Gr 9-A Sec 8 Div 5	$ 14.00
Interment Charge (Ashes)	16.00
	$ 30.00

PAID
JAN 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 14.00	
100	7781	16.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31630

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 76

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED GERALDINE MARION MCKENNEY

OWNER (COUNTY ADULT)

ADDRESS

MORTUARY GREENWOOD C. DON GREND)

LOT 34 GR 6 ROW SEC 17 DIV 7	55	00
OPENING TIME 3P DAY DATE Thurs. 12-9-76	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 PHILL STAGGS P.A OK ORDER TAKEN BY L.E. Olson

W.O. NO. D 7622 INVOICE NO. 31633

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31633

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/9/1976	Cemetery		2-7622

Indigent Burial Officer
3775 Kalboa 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 1/9/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Geraldine Marion McKenney Services	
Lot 34 Gr 6 Sec 17 Div-7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	55.00	
100	7751	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31633

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1976

CHARGE Elizabeth M. Rosier

ADDRESS 3050 "F" St. S.D.

NAME OF DECEASED Christopher Casteel

OWNER Elizabeth M. Rosier

ADDRESS Same 239-6462

MORTUARY Ragsdale

LOT 43 GR 6 ROW SEC 2 DIV 11	200	00
OPENING TIME 11A DAY DATE Fr. 12-10-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET.) Marker Inst.	40	00
TOTAL	$ 470	40

PAID RECEIPT NUMBER 24195

BALANCE

Flush Marker Only

U.S.A. F.B.I. Confirmed

#38-367-207

12-3-42 To 4-9-43

S.S.# 525-09-0014

PAID

DEC 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.

#8700

AUTHORIZED

(IN PERSON) PHONE BY Elizabeth Rosier ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 7623 INVOICE NO. CASH

FORM PR-974 REV.

1-126 (Rev. 5-[redacted])

D-7623

FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20537

Date December 23, 1976

TO: Mr. H. W. Ragsdale
Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

RE: CHRISTOPHER CASTEEL

On December 10, 1976, we received your letter, together with enclosure, concerning the above-named deceased individual.

The fingerprints you enclosed of Christopher Casteel were found to be identical with the fingerprints of Cris Casteel who was inducted into the United States Army on December 3, 1942, at Abilene, Texas. This individual was assigned service number 38,368,207.

For your additional information, the Veterans Administration, Washington, D. C., has been advised of this identification.

Identification Division
FBI

OFFICIAL RECEIPT

4603

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24195

DATE 12-7 19 76

FROM Elizabeth H Rosier ADDRESS 2050 S 34th St.

Mail Hunt Cabinet Co. Inc. DOLLARS ($ 170.40)

IN full PAYMENT OF Christopher Casket Ser.

LOT 43 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 6454

W.O. D-7623

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 1976 04603

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	25 00
BOXES	100 7782	5 00
REMOVALS FOUNDATIONS	100 7783	0 00
TOTAL PAID $		170 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 76

CHARGE JOAN BOGGS

ADDRESS 499 F St., CHULA VISTA, 92010

NAME OF DECEASED MAE L. HITCHENS

OWNER

ADDRESS

MORTUARY

LOT 1 GR 3 ROW SEC / ~~BLK~~ DIV 7	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 24196		
BALANCE		

PAYMENT TO ALLOW MARKER ON COUNTY GRAVE.

PAID

DEC 7 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Edward A. Pe

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7624

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. 24196

DATE 12-7 19 76

FROM John Fogg ADDRESS 479 F St. C.V. Calif

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

IN Full PAYMENT OF To Allow Marker On County Grave

LOT 1 GRAVE 3 ROW 1 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 1976

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
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 12-1 1976

CHARGE Rodriguez-Hartwell Mort.

ADDRESS 2410 E. 8th St. N.C. 92050

NAME OF DECEASED Inf. boy Williams

OWNER

ADDRESS

MORTUARY Rodriguez-Hartwell

LOT 64 GR 18 ROW SEC 5 DIV 7	20	00
OPENING TIME AM DAY Wednes DATE 12-8-76	35	00
~~VAULT BOX~~ SIZE 2fx		
REMOVAL OR FOUNDATION VET.		
TOTAL	$55.	00
PAID RECEIPT NUMBER 24203		
BALANCE		

No markers allowed - Explained fully to Mort. Rep. To call Sam.

Well Only

Chgs. before Set

PAID

DEC 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 Dorothy

ORDER TAKEN BY Ruelene

W.O. NO. D 7625

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. 21293

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.

CITY AUDITOR
DEC 9 1976

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
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 12-7 1976

CHARGE John R. Szymkowski

ADDRESS 4219 Poplar St. S.D. (5)

NAME OF DECEASED Mayme T. Frederick

OWNER

ADDRESS 284-8586

MORTUARY Rogers (Mc Bishop)

LOT 4 GR 11 ROW SEC 1 DIV 11		
OPENING TIME 1 Here DAY DATE 12 Fri 10-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
FLORAL URN	5	30
TOTAL	235	70
PAID RECEIPT NUMBER 24202		
BALANCE	-0-	

PAID
DEC 8 1976
24202
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 Frosch

ORDER TAKEN BY R. W. Adams

W.O. NO. D 7626

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. 24302

DATE _____ 19 ____

FROM John L. Szyarkuski ADDRESS 4219 Fortuna St. S.D. 92105

Two Hundred Thirty Five Dollars & Seventy Cents DOLLARS ($ 235.70)

IN Full PAYMENT OF Marjorie T. Frederick Services & Final Dm Installation.

LOT 4 GRAVE 11 ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. _____

W.O. D-726

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
DEC 9 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		235 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 76

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE., S.D. 92123

NAME OF DECEASED DONALD G. STUART

OWNER EST. of

ADDRESS

MORTUARY Good Body (ELMER)

LOT 37 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 1 P.M. HERE DAY DATE 12-9-76 THURS	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET) MARKER INSTAL.	40	00
TOTAL	$ 450	40
PAID RECEIPT NUMBER		
BALANCE		

U.S. ARMY, PVT. SN. 39114979

DEL. ONLY. NO FAMILY.

MORT. has VETS RECORDS. FILE CREDITORS CLAIM,

Vets claim filed 12-9-76

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) PHIL STAGGS P.A. OK ORDER TAKEN BY L.E. Olson

W.O. NO. D 7627 INVOICE NO. 31634

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. 21511

DATE 3-29 19 77

FROM Public Administrator ADDRESS 3775 Balboa Ave. (92)

Three hundred & 40/00 DOLLARS ($ 300.40)

IN full PAYMENT OF Donald G. Stuart Serv.

LOT 37 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31634

W.O. D-7627

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES OF REFUNDS UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. APR 1 '77 PAID #13

ISSUED BY B. Ludwig

CREDIT SALES CARE	306 951	30	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 $		300	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. 24362

DATE 2-7 19 77

FROM Public Administrator ADDRESS 5775 Ballou Ave SD 23

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

IN part PAYMENT OF Edsel V. Stuart

LOT 37 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 31634

W.O. D-7627

UNPAID BALANCE AFTER THIS PAYMENT 300.40

NOT VALID UNLESS RECEIPT IS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS FEB 9 '77 PAID #13

ISSUED BY Rae Nelson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/9/1976

NO. 31634

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7627

Public Administrator
2775 Calboa 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 12/9/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Donald G. Stuart Services	
Lot 37 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 450.40
02-01-77 P.# 24362 150.00	300.40
	PAID
	APR - 1 1977
Creditor's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7064	5.40	
100	7064	144.00	
100	7081	135.00	lee
100	7062	90.00	
100	7063	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31634

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1976

CHARGE Margaret Plater

ADDRESS 8081 Palm Ave. Lem. Gr. 92045

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 18 GR 3 ROW SEC 3 DIV 12		
OPENING TIME DAY DATE	125	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24199		
BALANCE		

PAID
DEC 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 Chris mail

ORDER TAKEN BY R. Ruddelsone

W.O. NO. D 7628

INVOICE NO. C4854

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. 25193

DATE 12-8 19 76

FROM Margaret Peters ADDRESS See letter from Fr.

Two Hundred thirty Two DOLLARS ($ 230.00)

IN full PAYMENT OF Perpetual Care Sec.

LOT 13 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 6404

W.O. D-9620

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 9 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
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 12-8 19 76

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED JAMES ARTHUR BELL

OWNER (County Adult)

ADDRESS

MORTUARY RAGSDALE

LOT 29 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 $55 00

OPENING TIME 2 Here DAY DATE Thurs. 12-9-76 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 Ragsdale OK
PHONE BY WEIGEL T.A.

ORDER TAKEN BY L E Olson

W.O. NO. D 7629

INVOICE NO. 31635

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/9/1976

NO. 31635

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7629

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 1/9/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James A. Bell Services	
Lot 29 Gr 4 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 25 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	55.00
100	7281	50.00

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31635

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 76

CHARGE Christine E. YAMAMOTO 427-4527

ADDRESS 367 Hedgeway Dr. Chula Vista 92010

NAME OF DECEASED FRANK M YAMAMOTO

OWNER

ADDRESS

MORTUARY BENBROOK

LOT 47 GR 12 ROW SEC 2 DIV 7		
OPENING TIME 10 A.M. HERE DAY DATE 12-13-76 MON.	135	00
VAULT W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER 24205	278.	10
BALANCE		

PAID
DEC 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 [signature]

ORDER TAKEN BY L E Olson

W.O. NO. D 7630

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. 24305

DATE 12-9 19 78

FROM Christine E. Yamamoto ADDRESS 3271 Holgate Ave. San Diego

DOLLARS ($ 225.00)

IN full PAYMENT OF Grade for Interment Serv.

LOT 47 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. 1 PCH

W.O. D-1620

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

9

CITY AUDITOR
DEC 15 1978

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	75 00
FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1976

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Alfred T. Evans

OWNER

ADDRESS

MORTUARY Lewis Colonial (Art)

LOT 52 GR 78 ROW SEC 4 DIV 7

OPENING TIME 10 a.m. DAY DATE 12-13-76 Mon

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg. pd. pre-need on D-3832

DEL. ONLY. BE HERE 11 AM 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 Mort.

ORDER TAKEN BY B. Wallace

W.O. NO. D 7631

INVOICE NO. PD.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 19 76

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT 61 GR 8 ROW SEC 1 DIV II		
OPENING TIME DAY DATE Opening		135.00
BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$230.40
PAID RECEIPT NUMBER 24204		
BALANCE		

For Viola Vachon

PAID
DEC 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 Ch/in Mail

ORDER TAKEN BY R. Ludahn

W.O. NO. D 7632

INVOICE NO. CAS 14

FORM PR-974 REV.

4784

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7632

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 24204

DATE 12-2 19 76

FROM Gardian Public ADDRESS 5715 Ladora Ave. 92105

Sixty Dollars and Thirty Cents DOLLARS ($ 60.30)

IN full PAYMENT OF Interment Charges

LOT 61 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 1 week

W.O. D-7632

UNPAID BALANCE AFTER THIS PAYMENT

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

04784 CITY AUDITOR DEC 15 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
[illegible] FOUNDATIONS	100 7783	
TOTAL PAID $		60.30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 19 76

CHARGE Ruth M. Torkelson

ADDRESS 8425 Lake Bay Ave. S.D. (19)

NAME OF DECEASED Mabel B. Blaine

OWNER

ADDRESS

MORTUARY Humphrey

LOT 2040 GR ROW SEC 3 DIV 8		
OPENING TIME 2 P DAY DATE mon 12-13-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 230.	40
PAID RECEIPT NUMBER		
BALANCE		

Auth. attached

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. Ruth Torkelson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7633 INVOICE NO. 31637

FORM PR-974 REV.

D-7633

MOUNT HOPE CEMETERY

December 9, 1976

The undersigned hereby requests and authorizes the interment of the remains of Mabel B. Blaine in Lot 2040 or ____ Row ____ Sec. 3 Block ____ Division 8 ____ 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 Don Calhoun
Signature of relative or legal representative

525 Welton St.
Chula Vista, Calif 92011
Address & relationship to deceased or authority to sign authorization

R. W. Blaine
Witness

Lot Owner

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/13/1976

NO. 31637

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7633

Keith M. Torkelson
5425 Lake Sea Ave.
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 12/13/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mabel E. Blaine Services	
Lot 2040 Sec 3 Div B	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 29 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2761	$ 135.00	
100	2762	95.40	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31637

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1976

CHARGE Ellis Logans

ADDRESS Below

NAME OF DECEASED Billy Joe Logans

OWNER Ellis Logans

ADDRESS 14524 Donaldale St. La Puente, Cal. 91744

MORTUARY Ragsdale 962-5469

A

LOT 3530 GR ROW SEC BLK DIV 10	200	00
OPENING TIME 11A DAY DATE 12-13-76	135	00
VAULT BOX W. T. S. SIZE	143	10
REMOVAL OR FOUNDATION VET		
TOTAL	478	10
PAID RECEIPT NUMBER 24208	328	10
BALANCE	150	00

Corp. (Tech) U.S.A. 28-231-916

Ship Ragsdale removed a ring and a watch at Cem. Dept. Jewell witnessed it.

Bill for marker - Claim 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 7634

INVOICE NO. 31638

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7634

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

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.

CITY AUDITOR
DEC 15 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 $ _____

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7634

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24297

DATE 1-14 19 77

FROM Ellis Ingram ADDRESS 14524 Pondella St.

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

IN full PAYMENT OF Billy J. Rogers Serv.

LOT 3530 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31638

W.O. D-7634

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO
JAN 14 '77
PAID #13

ISSUED BY Ruthaby

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 12/13/1976

NO. 31638

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7654

Ellis Logans
14524 Donelidale Street
La Puente, Calif. 91744

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

THIS INVOICE IS DUE AND PAYABLE 1/3/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Billy J. Logans Services	
Lot 3530 Div 10	$ 200.00
Interment Charge	135.00
Concrete TopSeal Vault	135.00
Sales Tax	8.10
	$ 478.10
Paid by receipt #24208	328.10
BALANCE	$ 150.00
Vets. Claim Filed	

PAID
JAN 18 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7364	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31638

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 76

CHARGE EMMA D. BROMFIELD.

ADDRESS 13 MESA AVE, Nat'L City-

NAME OF DECEASED ALBORO A. HERNANDES

OWNER

ADDRESS

MORTUARY

LOT 56 GR ROW SEC BLK DIV 10 $105 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105 00

PAID RECEIPT NUMBER 24206

BALANCE -0-

PAYMENT TO PERMIT MARKER ON COUNTY GRAVE.
FLAT MARKER ONLY

PAID
DEC 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.

AUTHORIZED
IN PERSON
PHONE BY Emma D Bromfield ORDER TAKEN BY J.E. Olson

W.O. NO. D 7635 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7635

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24206

DATE 12-15 19 76

FROM Emma D. Bramfield ADDRESS 13 Mesa Ave. Imp. Co.

One Hundred & Five Dollars & 05 Cents DOLLARS ($ 105.05)

IN Full PAYMENT OF To Permit Marker on County Stone

LOT 36 GRAVE Easy ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-7635

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 15 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 12-10 19 76

CHARGE Florence Arnold

ADDRESS 4654 TALMADGE DR. S.D. 92116

NAME OF DECEASED Mary E. Smith

OWNER FLORENCE ARNOLD

ADDRESS (SAME)

MORTUARY Benbough

LOT 4259 GR ROW SEC DIV 10 200 00

OPENING TIME 9:30 Here DAY DATE WEDNES 12-15-76 135 00

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

FLORAL WEN. 5 30

TOTAL $340,30

PAID RECEIPT NUMBER 24215

BALANCE

Del Only

FLAT MARKER ONLY

PAID

DEC 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.

#8768

AUTHORIZED IN PERSON PHONE BY Florence Arnold ORDER TAKEN BY

W.O. NO. D 7636 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. 24215

DATE 12-13 19 78

FROM Florence J. Arndt ADDRESS 9454 E. Talmadge Dr.

Three hundred forty & 30 DOLLARS ($ 340.30)

IN full PAYMENT OF Mikey E. Smith Son

LOT 4259 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Lusch

W.O. D-4626

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

CITY AUDITOR
DEC 15 1978

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
[illegible]INGS	100 7781	135 00
[illegible]ES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		340 30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 76

CHARGE MAMIE CROWDER. 262-6265

ADDRESS 342 69th St. S.D. 92114

NAME OF DECEASED ROBERT LEE LOGAN

OWNER MAMIE CROWDER

ADDRESS (SAME)

MORTUARY ROGERS (UNION)

LOT 60 GR 7 ROW SEC 2 ~~Blk~~ DIV 11	200	00
OPENING TIME 2 P.M DAY DATE 12-17-76 FRI.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER 24220	280	40
BALANCE	150	00

U.S NAVY, SN. B869178, SA.

U.O. 160

FLAT MARKER 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.

#93103

AUTHORIZED

(IN PERSON)

PHONE BY Mamie Crowder ORDER TAKEN BY L E Nash

W.O. NO. D 7637 INVOICE NO. 31640

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. 24220

DATE 12 N 19 7

FROM Mamie Crowder ADDRESS 342 64th St

Two Hundred Eighty 50/00 DOLLARS ($ 280.00)

IN Part PAYMENT OF Lot in Sqn 2nd

LOT 60 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Case

W.O. D 7637

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 15 1976

ISSUED BY Morrell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.00

FORM AC-212

Veterans Administration

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25767

DATE 3-10 19 78

FROM Mamie Crowder ADDRESS 342-696 H. S.D. (14)

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

IN Full PAYMENT OF Model A. Dopsa Services

LOT 60 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31640

W.O. D 7637

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. MAR 15 78 PAID 113

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

DATE 12/12/1976

NO. 31640

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7637

Mamie Crowder
342 69th 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 1/12/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Lee Logan Services	
Lot 60 Gr 7 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt Number 24220	280.40
Balance	$ 150.00
Vet's Claim Filed	

PAID
PAID
MAR 1 - 1978
MAR 15 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7604	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31640

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 76

CHARGE VIRGINIA BRIGHT

ADDRESS 1940 32nd St., NORTH, S.D.

NAME OF DECEASED PRE-NEED LOT

OWNER

ADDRESS

MORTUARY

A

LOT 20	GR 10	ROW	SEC 1	BLK DIV 12	200	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET						
				TOTAL	200	00
PAID RECEIPT NUMBER 2A210						
				BALANCE	⊕	

FLAT MARKER ONLY

PAID
DEC 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.

8709

AUTHORIZED IN PERSON / PHONE BY x Virginia Bright ORDER TAKEN BY L.E. Olson

W.O. NO. D 7638 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7638

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24210

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.

CITY AUDITOR
DEC 15 1976

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
SALES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1976

CHARGE Lacy K. Williams

ADDRESS Below

NAME OF DECEASED Theresa. Williams

OWNER Lacy K. Williams

ADDRESS 23-19th St. S.D. 92102

MORTUARY Reynolds 239-3150

LOT 3186 GR ROW SEC DIV	0	200 00
OPENING TIME 2P DAY DATE 12-17-76		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	430 40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only allowed

Res 3185 TO 4-1-77

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.

AUTHORIZED
(IN PERSON)
PHONE BY Lacy K Williams ORDER TAKEN BY R.W Adkins

W.O. NO. D 7639 INVOICE NO. 3161

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. 24308

DATE 1-17 1977

FROM Lucy K. Williams ADDRESS 23-19th St. S.D. Ca.

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN part PAYMENT OF Thereon Williams Sen.

LOT 2186 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 31641

W.O. D-7639

UNPAID BALANCE AFTER THIS PAYMENT 200.00

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED 'PAID' ON THIS SPACE.

SAN DIEGO CITY TREAS. JAN 13 77 C.D #13

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24339

DATE 1-31 19 77

FROM Lucy K Williams ADDRESS 23 19th St. 92102

Two Hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Theresa William Sewell

LOT 318 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31641

W.O. D 7629

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN CITY TREAS.

SAN DIEGO CITY TREAS. FEB 1 77 PAID #13

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/12/1976

NO. 31641

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7639

Lacy I. Williams
23 19th St.
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 1/17/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Theresa Williams Service	
Lot 3106 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
01-17-77 R#24308	230.40
30-Day Note	200.00

PAID
FEB - 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	40.00	
100	7783	160.00	
100	7781	135.00	leo
100	7782	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31641

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 76

CHARGE R. L. Nicholson

ADDRESS 711 Albion St. 9r 10c

NAME OF DECEASED Laura H. Nicholson

OWNER

ADDRESS (ashes)

MORTUARY Merkley-Mitchell

LOT 201 GR 1 ROW SEC NAS DIV A

OPENING TIME 2:30 ~~Hrs~~ DAY DATE 12-15-76

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET

35	00
37	10
Recording fee 20	00
TOTAL $92.10	
9r 10	
BALANCE ⊘	

PAID RECEIPT NUMBER #24216

auth. attached

PAID
DEC 13 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Hdof gr. Under Marker

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

AUTHORIZED IN PERSON R Nicholson ORDER TAKEN BY B. Ludeke

PHONE BY

W.O. NO. D 7640 INVOICE NO. CASH

FORM PR-974 REV.

D-7640

MOUNT HOPE CEMETERY

December 13 1976

The undersigned hereby requests and authorizes the interment of the remains of Laura H. Nicholson in Lot 201 Gr 1 Row _____ Sec. MAS ~~Block~~ Division A 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 R Turner — 4820 Kensington Dr. Brother in Law.

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

D-7640

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24216

DATE 12-15 19 7

FROM R H Nichols ADDRESS 711 Ulric St 92106

Nichols D'L DOLLARS ($ 225)

IN full PAYMENT OF Burial Lot Price

LOT 201 GRAVE 1 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. CMSH

W.O. D-7640

UNPAID BALANCE
AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 15 1976

ISSUED BY Howell

CREDIT	306	
SALES CARE	951	
LOT SALES	100 7784	
[illegible]	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1976

CHARGE George Manzella

ADDRESS 1922 - 2nd Ave. Apt #18 S.D. (1)

NAME OF DECEASED William V. Wilson

OWNER George Manzella

ADDRESS Same 239-1791

MORTUARY Lewis Colonial

+A

LOT 5 GR 8 ROW SEC 3 DIV 12 180 00

OPENING TIME 2P DAY DATE Thurs. 12-16-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL #410 40

PAID RECEIPT NUMBER 24217

BALANCE

Flush Marker Only

Bill for Marker

FAMILY - HELP

Del Only —

PAID
DEC 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.

#8711

AUTHORIZED
IN PERSON
PHONE BY Manzella

ORDER TAKEN BY R. Ludeke

W.O. NO. D 7641

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. 21217

DATE 12-14 19 76

FROM Forge Manor Co ADDRESS 1922 J St

four hundred ten 40/00 — DOLLARS ($ 410.40)

IN full PAYMENT OF William Wilson Service

LOT 5 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CHST

W.O. D-7641

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 15 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 $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1976

CHARGE Virginia Gonzales

ADDRESS 6168 Cumberland (39)

NAME OF DECEASED One owed

OWNER Aurelia Reyes

ADDRESS 4034 Myrtle ave.

MORTUARY

LOT 5149 GR ROW SEC BLK 10 DIV 350 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 350 00

PAID RECEIPT NUMBER D74718 350

BALANCE

350 00 / 350

PAID
DEC 14 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Owed $71

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

AUTHORIZED IN PERSON / PHONE BY Virginia Gonzales ORDER TAKEN BY Russell

W.O. NO. D 7642 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7642

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24218

DATE 12 [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 35.00)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-7642

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

FORM AC-212

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

CITY AUDITOR
DEC 15 1976

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES [illegible]	100 7784	
[illegible] INGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		35.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1976

CHARGE

ADDRESS

NAME OF DECEASED Gladys Eaton

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT GR ROW SEC DIV

OPENING TIME 9:00 hrs DAY WEDNESDAY DATE 12-15-76

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

12-14-76 R.U.

Delivery Only - will 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 Phil -

ORDER TAKEN BY

W.O. NO. D 7643

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1976

CHARGE Genevieve Lombard

ADDRESS Below

NAME OF DECEASED Raymond W. Lombard

OWNER Genevieve Lombard

ADDRESS 2604 Collier Ave S.D. (76)

MORTUARY Lewis Colonial 296-1457

LOT 131 GR 10 ROW SEC 1 DIV II	200	00
OPENING TIME 11A DAY DATE Fri 12-17-76	135	00
~~VAULT~~ BOX Ball SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Ant 1/2 U.S.A. #3947300

Flush marker Only Allowed.

30 Day Rule

Res Gr 11 TO 4-1-77

Bill for marker

THE CITY CHARTER MAKES NO 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. P. Lombard

ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 7644

INVOICE NO. 31642

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. 24300

DATE 1-15 19 77

FROM Genevieve Lombard ADDRESS 2604 Collier Ave. S.D. 92116

Two Hundred Eighty Dollars & Forty Cents DOLLARS ($ 280.40)

IN Part PAYMENT OF Raymond W. Lombard Service

LOT 131 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31642

W.O. D-7647

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURCHASE PRICE UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. JAN 13 77 PAID #13

ISSUED BY P.E. Dion

CREDIT SALES CARE	306 851	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

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. 24321

DATE 1-21 19 77

FROM Genevieve Lombard ADDRESS 2604 Cylinder Ave. SD. 92104

One Hundred Fifty ~~no~~/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Raymond W Lombard Service

LOT 131 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31647

W.O. D-7644

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" BELOW

SAN DIEGO CITY TREAS.
JAN 25 '77
PAID #13

ISSUED BY K Underhill

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. 31642

DATE 12/17/1976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7644

Genevieve Lombard
2604 Collier 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 12/17/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Raymond V. Lombard Service	
Lot 131 Gr 10 Sec 1 Div II	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
01-15-77 R.# 24300	280.40
	150.00

PAID
JAN 25 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7780	40.00	
100	7781	150.00	
100	7781	135.00	lee
100	7785	85.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31642

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1976

CHARGE Freida G. Funches

ADDRESS 7706 Shorewood Dr. SD. (14)

NAME OF DECEASED William A. Funches

OWNER Freida G. Funches

ADDRESS 4082 Emerald No. Dr. Riverdale, Georgia 30035

MORTUARY Rogsdale 264-5466

B

LOT 12	GR 6	ROW	SEC 17	DIV 7		160	00
OPENING TIME 2P	DAY DATE Thurs 2-16-76					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 390.	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush Marker Only

20 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.

#8773

AUTHORIZED IN PERSON PHONE BY Mrs H Funches ORDER TAKEN BY Bullahue

W.O. NO. D 7645 INVOICE NO. 31639

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1976

NO. 31639

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Freida C. Punches
7706 Chorewood Drive
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 1/16/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William A. Punches Services	
Lot 12 Gr 6 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
JAN 18 1977

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 30.00	
100	7781	135.00	
100	7781	90.00	
100	7782	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31639

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1976

CHARGE ANNA R. HORDELL 298-4388

ADDRESS 4036 Brant St., Apt. 3, S.D. 92103

NAME OF DECEASED Bernard S. Hobdell

OWNER

ADDRESS

MORTUARY Featheringill

X = DEED

LOT 95 GR 4 ROW SEC 1 DIV II			
OPENING TIME 1:00 DAY DATE Fri 12-17-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 2A225	80	40
BALANCE	150	00

Family will out to handle charges

Explain about marker restrictions

Chief Commissary Steward, USNR,

Bill for MARKER FEE Vet's 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 W. Ehord ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7646 INVOICE NO. 31643

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7646

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21225

DATE 12-6 19 76

FROM ANNA E. HOSDEN ADDRESS 436 FRONT ST. APT 5 SD 92101

EIGHTY DOLLARS & FORTY CENTS DOLLARS ($ 80.40)

IN PART PAYMENT OF BERNARD S. HOSDEN SERVICES

LOT 75 GRAVE 4 ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-7646

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 17 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

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. 21320

DATE 1-21 1977

FROM Anna R Hubbell ADDRESS 4036 Brant St. S.D. 3

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

IN full PAYMENT OF Interment & Hubbell Serv.

LOT 95 GRAVE 4 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31643

W.O. D-7646

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID UNLESS DATED AND STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 25 '77
PAID #13

ISSUED BY B. Ludekens

CREDIT	305		
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/17/1976

NO. 31643

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7646

Anna E. Hobdell
4036 Ernest St., Apt. 3
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 1/17/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bernard E. Hobdell Service	
Lot 95 Gr 4 Sec 1 Div 11	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40
Paid Receipt Number 24225	80.40
Balance	$ 150.00

PAID
JAN 25 1977

Vet's Claim Filed

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31643

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 7

CHARGE MRS. GEORGE VASQUEZ 94560

ADDRESS 6169 MADELAINE DR., NEWARK, CALIF.

NAME OF DECEASED THELMA I. BOWLES (Ashes)

OWNER

ADDRESS

MORTUARY CHAPEL-OF-THE-ROSES FREMONT, CALIF. 415-797-1900

LOT 277 GR ROW SEC 10 DIV 7		
OPENING TIME * P.M. DAY DATE Thelma 12-30-76	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. RECORDING	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 24265		
BALANCE		

letter returned 1-3-79

OK By letter, No ans. Phone a letter

Notify Wanda Bylee w/ashes Arr.

1245- East Kenwood Dr.

San Bernardino, Calif.

Dec. is daugh. of last owner. Sister Can. of Gr.

Ch/u/Sav. No one care to sign auth. 714-883-0509 SAN BERNARDINO

PAID

DEC 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 Falconer & Chapel

ORDER TAKEN BY L E Olson

W.O. NO. D 7647

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7647

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5234

NO. 24285

DATE 12-30 19 76

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 2[illegible])

IN full PAYMENT OF [illegible]

LOT 207 GRAVE [illegible] ROW [illegible] SECTION 16 DIVISION 7 BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-7647

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY ATTORNEY
DEC 31 1976

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
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 12-15 1976

CHARGE Olaha-Jehan Colton S.D.

ADDRESS 4246 Marlborough Ave. (5)

NAME OF DECEASED Pre need open & close

OWNER

ADDRESS

MORTUARY

LOT 130 GR 5 ROW SEC 7 DIV 1		
OPENING TIME DAY DATE	135.00	
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.00	
PAID RECEIPT NUMBER 24227		
BALANCE		

PAID
DEC 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 Skyline Mail ORDER TAKEN BY Rudekna

W.O. NO. D 7648 INVOICE NO. C0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7648

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24922

DATE 12-15 19--

FROM Vela Vda Cotton ADDRESS 4276 Marlborough Dr

Two hundred thirty four 00/100 DOLLARS ($ 234.00)

IN full PAYMENT OF Interment & preparing

LOT 120 GRAVE 5 ROW SECTION 7 DIVISION 1 BLOCK

INVOICE NO. 24924

W.O. D-7648

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 17 1975

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		234.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1976

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Laurnia E. Russell

OWNER

ADDRESS

MORTUARY Rogers

LOT 38 GR 16 ROW SEC MAS DIV I

OPENING TIME 10 Here DAY DATE Mon. 12-20-76

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P2

PAID RECEIPT NUMBER

BALANCE

Chg pd pre-need on D-4655.

M. Bakers sister.

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

AUTHORIZED
IN PERSON
PHONE BY Baker

ORDER TAKEN BY R.W. Gleckner

W.O. NO. D 7649

INVOICE NO. 0

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 76

CHARGE Rella L. Wilbert

ADDRESS 308 So. 35th St. S.D. (13)

NAME OF DECEASED Wiley Otan

OWNER Rella L. Wilbert

ADDRESS Same

MORTUARY Ragsdale 239-4801

LOT 40 GR 4 ROW SEC 3 DIV A	180	00
OPENING TIME 11 A DAY DATE 12-20-76 men.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Ins.	40	00
TOTAL	450	40
PAID RECEIPT NUMBER 24223	300	40
BALANCE	150	00

Ret. U.S. Army 38-170-515

XC-15-722-582

Res. gr. 5 To 4-1-77

File with 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.

#8814

AUTHORIZED

IN PERSON

PHONE BY Rella Wilbert Rella

ORDER TAKEN BY R. Mellema

W.O. NO. D 7650

INVOICE NO. 31644

FORM PR-974 REV.

306 - 6.00
100 - 144.00 For Billing
$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. 24223

DATE 12-15 19 76

FROM Ella Wilbert ADDRESS 205 So. 35th St. S.D.

Three hundred dollars & 40/cc DOLLARS ($ 300.40)

IN part PAYMENT OF Wiley & Ella Sess.

LOT 40 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHCH

W.O. D-7650

UNPAID BALANCE AFTER THIS PAYMENT 151.60

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

CITY AUDITOR
DEC 17 1976

ISSUED BY Ludahl

CREDIT SALES CARE	306 951	30 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		300 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. 24161

DATE 3-5 19 77

FROM Rella L. Wilbert ADDRESS 308 S. 35th St, S.D. 92113

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

IN Full PAYMENT OF Wiley Otow Services

LOT 40 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 3164A

W.O. D-7650

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED BELOW.

SAN DIEGO CITY TREAS.
MAR 3 '77
PAID #3

ISSUED BY J. E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/20/1976

NO. 31644

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7650

Nells L. Wilbert
308 So. 35th 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 1/20/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wiley Cten Services	
lot 40 Gr 4 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement Burial liner	90.00
Sales Tax	5.40
Marker Installation fee	40.00
	$ 450.40
Paid by receipt #24223	300.40
PAID	
MAR - 9 1977	
BALANCE	$ 150.00
Vets Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7750	$ 144.00	
100	7749	6.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31644

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 76

CHARGE FAY BESHEAR 298-2519

ADDRESS 2317 MEADE AVE; S.D. 92116

NAME OF DECEASED BRUCE E. FAHLEN.

OWNER FAY BESHEAR

ADDRESS (SAME)

MORTUARY LEWIS-COLONIAL

LOT 10 GR 2 ROW SEC 17 DIV 7	160	00
OPENING TIME Here DAY DATE Fri 12-17-76	135	00
BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 24226		
BALANCE		

FLAT MARKER ONLY.

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

Del Conley

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

#8977

AUTHORIZED
IN PERSON
PHONE BY Fay E Beshear ORDER TAKEN BY L E Olson

W.O. NO. D 7651 INVOICE NO. C1951

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7651

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24226

DATE 12-14 19 7

FROM Fayhebear ADDRESS 2879 Meade Ave, 92116

Six Hundred eighty & 00/100 DOLLARS ($ 680.00)

IN full PAYMENT OF Bruce E. Fahlen Sr.

LOT 16 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 10504

W.O. D-7651

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 17 1976

ISSUED BY Sudeline

CREDIT	306	
SALES CARE	951	
HALF SALES 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 12-16 19 76

CHARGE H. Montague Miller

ADDRESS 7385 Creek Vieja Ct.

NAME OF DECEASED Anna A. Miller

OWNER West Bloomfield, Mich.

ADDRESS 48033

MORTUARY Lewis Colonial

LOT 60 GR ROW 5 SEC 7 DIV 7

OPENING TIME 9 Nere DAY DATE Mon. 12-20-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 24237

BALANCE

Vet Only
Ch/w/Ser.

PAID
DEC 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 Dick

ORDER TAKEN BY R.W. Adkins

W.O. NO. D 7652

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7652

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28232

DATE 12-20 19 76

FROM H. Montague Miller ADDRESS 1335 Brookdale Ct. Spring Valley

Two hundred thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Grand F. Miller Services

LOT 60 GRAVE ROW 5 SECTION 4 DIVISION 7 BLOCK

INVOICE NO. 6454

W.O. D-7652

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 22 1976
CITY AUDITOR

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 12-20 19 76

CHARGE Rose Jovanovich

ADDRESS 5110 Cochise Ave. Apt. #8 San Diego (5)

NAME OF DECEASED Rianne B. Moffatt

OWNER

ADDRESS

MORTUARY Bonhams

LOT 3656 GR ROW SEC DIV 10			
OPENING TIME 1P DAY DATE WEDNES 12-22-76		125	00
~~BOX~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		220	40
PAID RECEIPT NUMBER 24236			
BALANCE			

PAID
DEC 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 Rose Jovanovich ORDER TAKEN BY R. Ruelens

W.O. NO. D 7633 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7653

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24226

DATE 12-22 19 76

FROM Joe Domanick ADDRESS Encinitas, Ca. 92024

Two Hundred Thirty Five DOLLARS ($ 235.00)

IN full PAYMENT OF Divine Moffett

LOT 3656 GRAVE 2 ROW SECTION DIVISION BLOCK

INVOICE NO. C4168

W.O. D-7653

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 22 1976
CITY AUDITOR

ISSUED BY Debbie

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		235 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1976

CHARGE Howard C. Griffus, Jr. 95821

ADDRESS 3241 Whitney Ave. Sacra, Calif.

NAME OF DECEASED Howard C. Griffus (Ashes)

OWNER

ADDRESS

MORTUARY Ship-In from Wash. State

LOT 33 GR ROW 2 SEC 7 DIV 7		
OPENING TIME AM DAY DATE 12-20-76	35	00
VAULT ~~SEC~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24231		
BALANCE		

auth. atb.
Dec. is son of lot owner
Enter Hd of gr.

PAID
DEC 20 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY Howard C. Griffus Jr

ORDER TAKEN BY R. W. Helma

W.O. NO. D 7654

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7654

December 20 19 76

The undersigned hereby requests and authorizes the interment of the remains of HOWARD GRIFFUS (ASHES) in Lot 33 Gr ____ Row 2 Sec. 7 ~~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.

Howard R Griffus Jr

3241 Whitney Ave, Sacto CA 95821

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
Next of kin of lot owner

(Deceased is son of lot owner)

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. 24231

DATE 12-20 19 76

FROM Howard Griffen Jr. ADDRESS 2240 Kettner Blvd. 92101

Ninety Two & 00 DOLLARS ($ 92.00)

IN full PAYMENT OF Howard Griffen Service

LOT 33 GRAVE ROW 2 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. 6454

W.O. D-7654

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 22 1976
CITY AUDITOR

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	27 00
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		92 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1976

CHARGE Jeannette R. Koenig

ADDRESS 4521 Highland Ave. So. (5)

NAME OF DECEASED Arthur Wm. Koenig, Jr.

OWNER Jeannette R. Koenig

ADDRESS Same 281-4609

MORTUARY Rogers

LOT 1211 GR ROW SEC 1 DIV 8		225.00
OPENING TIME 2:30 P DAY DATE Tues. 12-21-76		125.00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET		
TOTAL		$455.40
PAID RECEIPT NUMBER		
BALANCE		

30 DAY NOTE

2x1 flush marker Only

Family will file Vets claim.

Bill for Marker Setting.

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

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

8771

AUTHORIZED

IN PERSON

PHONE BY Jeannette R. Koenig ORDER TAKEN BY R. Mulchine

W.O. NO. D 7655 INVOICE NO. 3165

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1976

NO. 31645

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-2655

Jeannette R. Koenig
4521 Highland Avenue
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 1/21/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur W. Koenigg Services	
Set 1211 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID
JAN 20 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7788	45.00	
100	7784	180.00	leo
100	7781	135.00	
100	7782	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31645

Form AC-22

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 76

CHARGE Marie Dellard

ADDRESS 1513 Grove Ln. S.D. (2)

NAME OF DECEASED Estelle Bailey

OWNER

ADDRESS Ashes

MORTUARY Evergreen Cemetery 239-0570
Merced, Calif.

LOT 22 GR ROW SEC Roof BLK 39

OPENING TIME AM DAY DATE Tues. 12-21-76

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET.

	35 00
	37 10
	20 00
TOTAL	$92.10

PAID RECEIPT NUMBER 24233

BALANCE

Interfoot of grave Right side

PAID
DEC 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 Marie Dellard ORDER TAKEN BY R.W. Schue

W.O. NO. D7656 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7656

December 10 1976

The undersigned hereby requests and authorizes the interment of the remains of Estelle Riley in Lot 22 Gr ____ Row ____ Sec. 100 Block ~~Division~~ 39 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.

Marie Dillard
Signature of relative or legal representative

1513 Grove St San Diego 92102
Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7656

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24233

DATE 12-20 19 76

FROM Maria Cibel ADDRESS 1512 Hancock

Mrs Tyler & Mrs [illegible] DOLLARS ($ 60.00)

IN full PAYMENT OF Entitle Perlay Sec.

LOT 172 GRAVE ROW SECTION 1004 DIVISION BLOCK 89

INVOICE NO. 6H61

W.O. D-7656

UNPAID BALANCE AFTER THIS PAYMENT

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

DEC 22 1976
CITY AUDITOR

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	20.00
BOXES	100 7782	3.00
REMOVALS FOUNDATIONS	100 7783	7.00
TOTAL PAID $		60.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1976

CHARGE Howard C. Griffus, Jr.

ADDRESS 3241 Whitney Ave. Sacra, Ca. 95821

NAME OF DECEASED Pre-Need for Helen M. Griffus Ash Inter.

OWNER

ADDRESS

MORTUARY

LOT 32 GR ROW 2 SEC 7 DIV 7		
OPENING TIME DAY DATE	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24234		
BALANCE		

Auth. on file

PAID
DEC 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 Howard C Griffus Jr ORDER TAKEN BY R. Wilcox

W.O. NO. D 7657 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7657

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21231

DATE 12-22 19 76

FROM Howard C. Dittus ADDRESS 2481 Kitty Hawk

Monty Lee & Flo DOLLARS ($ 220.00)

IN full PAYMENT OF Pre Need Interment (Cash)

LOT 32 GRAVE ROW 2 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. 6457

W.O. D-7657

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

DEC 22 1976
CITY AUDITOR

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25.00
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	120.00

TOTAL PAID $ 220.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 76

CHARGE Ida H. Ellis

ADDRESS Rt. #1 Box #132 C-1 Jamul, Ca. 92035

NAME OF DECEASED Pre-need

OWNER Ida H. Ellis (See Below)

ADDRESS Same

MORTUARY 463-5805

A

LOT 1981 GR ROW SEC DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24235

BALANCE

Flush Marker Only

Res 1984-85 TO

PAID

DEC 20 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

John B. Hall.

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

#8721

AUTHORIZED
(IN PERSON)
PHONE BY Ida H. Ellis ORDER TAKEN BY R. Ruhlaha

W.O. NO. D 7658 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7658

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24235

DATE 12-20 19 76

FROM Ida L. Ellis ADDRESS 4712 Ro 732 Calmont

Two hundred fifty 5 DOLLARS ($ 250.00)

IN full PAYMENT OF Reduced lot

LOT 1981 GRAVE ROW SECTION DIVISION 16 BLOCK

INVOICE NO. C4154

W.O. D-7658

UNPAID BALANCE AFTER THIS PAYMENT

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

DEC 22 1976

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		125 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 20 1976

CHARGE Rosie Lee Peppers

ADDRESS 432 So. Bancroft LD. 9x113

NAME OF DECEASED Roy Zelton Peppers

OWNER Same

ADDRESS

MORTUARY Rogdale

LOT 24 GR 1 ROW SEC 1 BLK DIV 12 200 00

OPENING TIME 1:00 DAY THURSDAY DATE 12-23-76 135 00

VAULT BOX Bell SIZE 95 00

REMOVAL OR FOUNDATION VET.

TOTAL 430 00

PAID RECEIPT NUMBER

BALANCE

Res. #2 to 4-1-77

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.

#8769

AUTHORIZED
IN PERSON
PHONE BY Rosie L. Peppers ORDER TAKEN BY Maxwell

W.O. NO. D 7659 INVOICE NO. 31647

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1976

NO. 31647

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2659

Rosie Lee Peppers
432 So. Bancroft 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 1/23/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy F. Peppers Services	
Lot 24 Gr 1 Sec 1 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales tax	5.40
	$ 430.40
30 Day Note	

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7284	$ 40.00	
100	7764	160.00	rvd
100	7761	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31647

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1976

CHARGE Lula M. Jones

ADDRESS 31 No. 29th St. S.D. (2)

NAME OF DECEASED Marion D. Jones

OWNER Lula M. Jones

ADDRESS Same

MORTUARY Ragsdale

LOT 208 GR 8 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 11A DAY DATE 12-23-76 Thurs	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 24247		
BALANCE		

Flush Marker Only

Chgs U/Ser.

PAID
DEC 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.

F 8729

AUTHORIZED
IN PERSON
PHONE BY Lula Maria Jones ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 7660 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. 24247

DATE 12-31 19__

FROM Lucille Ivey ADDRESS 1216 19th St. SDC

Four hundred thirty four DOLLARS ($ 430.00)

IN Full PAYMENT OF Marcia L. Ivey Several

LOT 403 GRAVE 8 ROW ____ SECTION 2 DIVISION 12 BLOCK 40

INVOICE NO. 24247

W.O. D-7662

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 28 1976

ISSUED BY Lucille

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	215 00
OPENINGS	100 7781	125 00
BOXES	100 7782	60 00
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		430 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1976

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Walter R. Childs

OWNER c/o Ragsdale Mort.

ADDRESS

MORTUARY

LOT 31 GR 5 ROW SEC 17 DIV 7		160	00
OPENING TIME 2 Here DAY DATE Wed. 2-22-76		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL	$	390	40
PAID RECEIPT NUMBER			
BALANCE			

Pvt. U.S.A.F. 38 778 690

Flush Marker Only

Bill reverse for marker since P.D.

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.

#8175

AUTHORIZED
~~IN PERSON~~
PHONE BY Ragsdale

ORDER TAKEN BY Rubalcava

W.O. NO. D 7661

INVOICE NO. 3146

FORM PR-974 REV.

Mary Pannell
P. O. Box 408
Wolfe City, Texas 75496

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24269

DATE 12-31 19 76

FROM Anderson-Rogdale Mort. ADDRESS 2600 Boston Ave

Two hundred forty & 00/100 — DOLLARS ($ 240.00)

IN part PAYMENT OF Walter Echols, Sen.

LOT 31 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31646

W.O. D-7661

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

SAN DIEGO CITY TREAS. JAN 4 '77

ISSUED BY K. Udelhoven

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240 00

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. 24357

DATE 2-5 19 77

FROM Anderson-Bayside Mortuary ADDRESS 2661 Imperial Ave. SD. 92102

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

IN FULL PAYMENT OF Walter L. Child Services

LOT 31 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31646

W.O. D-7661

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED "PAID" ON THIS FACE.

CITY TREAS
FEB 9 '77
PAID #13

ISSUED BY P.E. Olsen

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/22/1976

NO. 31646

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7661

Anderson-Rosedale Mortuary
2601 Imperial Avenue
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 1/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter L. Childs Service	
Lot 31 Gr 5 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
PAID FEB - 9 1977	
Mary F. Pannell P.O. Box 405 Wolfe City, Texas 75496	
12-31-76 P.#24269 (430-V-10; 11.00-32) 240.40	150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7284	12.00	
100	7284	128.00	
100	7281	135.00	leo
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31646

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1976

CHARGE Jim W. Gilmore

ADDRESS 671 Chula Vista St. C.V. 92010

NAME OF DECEASED Ruby E. Gilmore

OWNER

ADDRESS

MORTUARY Hubbards

LOT 344 GR ROW SEC DIV 10			
OPENING TIME 2 P DAY DATE Thurs. 12-23-76		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	230	40
PAID RECEIPT NUMBER 24238			
BALANCE			

PAID
DEC 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 Jim W. Gilmore

ORDER TAKEN BY R.W. Adams

W.O. NO. D 7662

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7662

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21233

DATE 12-21 19 76

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Burial & Filing Fee

LOT 744 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. Cash

W.O. D-7662

UNPAID BALANCE AFTER THIS PAYMENT

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

DEC 22 1976
CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	40 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 76

CHARGE Richardson, Bray, & Peterson

ADDRESS 123 W. G. St. Ontario, Calif.

NAME OF DECEASED Ellow Williams

OWNER

ADDRESS

MORTUARY

LOT 4 GR ROW SEC T of F BLK ~~DIV~~ 18

OPENING TIME 3:00 ~~hrs~~ DAY DATE THURSDAY 12-23-76 135.00

VAULT ~~BOX~~ WTS SIZE 143.10

REMOVAL OR FOUNDATION VET.

TOTAL $278.10

PAID RECEIPT NUMBER 24246

BALANCE

Charges w/Service.

PAID
DEC 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 Mortuary

ORDER TAKEN BY

W.O. NO. D 7663

INVOICE NO. CAS IX

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7663

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21246

DATE 12-22 19 76

FROM Richardson Bros. Mort. ADDRESS 1230 W. 6 St. Ontario

Two hundred seventy six & 00 DOLLARS ($ 276.00)

IN full PAYMENT OF Final Disinterment

LOT 4 GRAVE ROW SECTION 200F DIVISION 15 BLOCK

INVOICE NO. C0154

W.O. D-7663

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 1976

ISSUED BY

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	141 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		276 00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1976

CHARGE Ira L. Lowe

ADDRESS 10800 Woodside Ave. Sp. 77 Santee

NAME OF DECEASED John J. Lowe

OWNER Ira L. Lowe

ADDRESS 10800 Woodside Ave. Sp. 77

MORTUARY El Cajon Santee, Ca. 92071

(1115)

LOT 1116	GR	ROW	SEC 1	DIV 8		450	00
OPENING TIME 2 P		DAY Thurs DATE 12-23-76				135	00
VAULT W-T.S.		SIZE				143	10
REMOVAL OR FOUNDATION VET.							
					TOTAL	$728	10

PAID RECEIPT NUMBER -24249

BALANCE -0-

12"x24" flush markers Only

*Ch/w/ Serv. ☎

PAID

DEC 23 1976

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

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

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

#8730

AUTHORIZED (IN PERSON / PHONE) BY Harold Lowe ORDER TAKEN BY R. Ashline

W.O. NO. D 7664 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. 21243

DATE 11-23 19 76

FROM Jim Lowe ADDRESS 0800 Granite Dr. SWITCH

Seven Hundred Twenty-Eight Dollars & Ten Cents DOLLARS ($ 728.10)

IN Full PAYMENT OF John J. Lowe Services

LOT 1115 & 1116 GRAVE ROW SECTION 1 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-764

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
DEC 28 1976

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	340 00
OPENINGS	100 7781	133 00
BOXES	100 7782	145 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		728 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1976

CHARGE Nellie Lindsey therapist

ADDRESS 304 East College St. San. 71164

NAME OF DECEASED Walter Morris

OWNER Nellie Lindsey

ADDRESS same

MORTUARY Rogsdale

LOT 93 GR 7 ROW SEC 3 ~~SEC~~ DIV 12	180	00
OPENING TIME 10 Here DAY MON. DATE 12-27-76	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 410.	40
PAID RECEIPT NUMBER 24242	300.	00
24248 BALANCE	110	40

Flush Marker Only

PAID
DEC 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.

#8728

AUTHORIZED (IN PERSON) PHONE BY Nellie Lindsey ORDER TAKEN BY R. Nichols

W.O. NO. D 7665 INVOICE NO. 6454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7665

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24248

DATE 12-23 19 76

FROM McCie Lindsey ADDRESS 2076 Logan Ave

Beechwood Heights DOLLARS ($ 110.00)

IN full PAYMENT OF Master Interior.

LOT 93 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6462

W.O. D-7665

UNPAID BALANCE AFTER THIS PAYMENT

Form AC-212

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

CITY AUDITOR
DEC 28 1976

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7665

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21212

DATE 12-22 19 76

FROM Mollie Lindsay ADDRESS 304 E. College St. Stynt

Three hundred & 00/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Walter Torres Sr.

LOT 93 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. C4534

W.O. D-7665

UNPAID BALANCE AFTER THIS PAYMENT 116.40

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

CITY AUDITOR
DEC 28 1976

ISSUED BY

CREDIT SALES CARE	306 951	300.00
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	34.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 76

CHARGE Lloyd Wiley

ADDRESS 4483 Felton St., S.D. 92116

NAME OF DECEASED Mary F. Smith

OWNER

ADDRESS (Ashes)

MORTUARY Davis

LOT 99 GR 9 ROW SEC 100 BLK 43

OPENING TIME AM DAY DATE Fri. 1-7-77 35 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35 00

PAID RECEIPT NUMBER 24251

BALANCE 0

Del Only. Inter Hd. of qr.

PAID
DEC 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 Lloyd Wiley ORDER TAKEN BY R. Rudeluse

W.O. NO. D 7666 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5157

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

(35157 D-7666

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21251

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
DEC 20 1976

ISSUED BY _____

CREDIT	306	
SALES CASE	951	
SALE PRICES 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 12-27 19 76

CHARGE Doranne H. Griffin

ADDRESS 1433 Arien Ct, E.V. 92011

NAME OF DECEASED Frances H. Griffin

OWNER

ADDRESS

MORTUARY Greenwood

LOT 8 GR 8 ROW SEC Tooff BLK 11

OPENING TIME 10 Here DAY DATE 12-28-76 135 00

VAULT G.T.C. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 24257

BALANCE -0-

PAID
DEC 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 Richard B. Griffin ORDER TAKEN BY R. Ludeke

W.O. NO. D 7667 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. 21252

DATE 12-27 19 76

FROM Seamus H. Griffin ADDRESS 1423 Arnold Ct. 92111

One hundred thirty five & 00 DOLLARS ($ 135.00)

IN full PAYMENT OF Seamus H. Griffin Sen.

LOT 8 GRAVE 8 ROW SECTION 2 OF DIVISION BLOCK 11

INVOICE NO. 6 HCH

W.O. D 7667

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 30 1976

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
	100 7782	
REMOVALS	100	
CONCRETING	7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 76

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED OLAF OLSON.

OWNER

ADDRESS

MORTUARY JOHNSON-SAUM (REX)

LOT 4169 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11 Here DAY DATE Thurs 12-30-76

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID ON W.O. D-2088

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

AUTHORIZED
IN PERSON
(PHONE BY) Rex

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7668

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 76

CHARGE PACIFIC BEACH MORTUARY

ADDRESS 4710 CASS ST., S.D., 92109

NAME OF DECEASED THELMA MAE HILTON

OWNER (Ashes)

ADDRESS

MORTUARY PACIFIC BEACH

LOT 60 GR 2 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE 12-28-76 TUES	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET.		
RECORDING FEE	20	00
TOTAL		
PAID RECEIPT NUMBER	92	10
BALANCE		

Hunter

CENTER 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

ORDER TAKEN BY J E Olson

W.O. NO. D 7669

INVOICE NO. 3148

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/28/1976

NO. 31648

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7669

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 1/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thelma Rae Hilton Services	
Lot 60 Gr 2 Sec 4 Div 7	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
MAR 24 1977

Returned 1-10-77

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	35.00
100	7762	20.00
100	7761	35.00

INV. PREPARED BY
Jee

CITY OF SAN DIEGO, CALIFORNIA NO. 31648 CB

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1976

CHARGE Earline Wright

ADDRESS 3275 Martin St. S.D. 13

NAME OF DECEASED Clarence H. Boswell

OWNER Earline Wright

ADDRESS Same 234-0051

MORTUARY Ragsdale

#

LOT 11	GR 12	ROW	SEC 3	DIV 12		180	00
OPENING TIME 1P	DAY DATE 12-31-76					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$410	40

PAID RECEIPT NUMBER 24259

BALANCE

Flush Marker Only Allowed

PAID
DEC 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.

#8732

AUTHORIZED
IN PERSON
PHONE BY Earline Wright ORDER TAKEN BY R. Underhill

W.O. NO. D 7670 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7670

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 24259

DATE 12-27 19--

FROM Evelyn Wright ADDRESS 3275 Wanda Dr. S.D.

Four hundred & ten & 4/100 DOLLARS ($ 410.04)

IN full PAYMENT OF Grave No. dedication.

LOT 11 GRAVE 12 ROW ____ SECTION 3 DIVISION 12 BLOCK ____

INVOICE NO. 6058

W.O. D-7670

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
DEC 30 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 $ 410.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 19 76

CHARGE Lucille Joslin 423-0102.

ADDRESS 2350 Coronado Ave. Sp. 5 S.D. 92154

NAME OF DECEASED MAUDE E. PAVEK (AKA RIDLEY)

OWNER (Ashes)

ADDRESS

MORTUARY

LOT P GR 16 ROW SEC MAS ~~BLK~~ DIV A		
OPENING TIME P.M. DAY DATE 1-4-77 Mon.	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 24279		
BALANCE	-0-	

CH&W/ser.

Center of grave.

PAID

JAN 4 1977

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) Lucille Joslin ORDER TAKEN BY L.E. Olsen

W.O. NO. D 7671 daughter 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. 24279

DATE 1-4 19__

FROM Lucille Joslin ADDRESS 2350 Cordova

Forty-Two Dollars Seventy Cents DOLLARS ($ 42.70)

IN Full PAYMENT OF Mar. E.R. Hwy. Improvement

LOT P GRAVE 16 ROW SECTION AA DIVISION BLOCK 4

INVOICE NO. D-767

W.O.

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 7

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
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 12-30 19 76

CHARGE Pacific Beach Mort.

ADDRESS 4770 Cass St. S.D. (9)

NAME OF DECEASED Soffus Forkelson

OWNER Gladys W. Forkelson

ADDRESS 4375 Clayford St. S.D. (7)

MORTUARY 278-9143

X-DEEP

		D.F.P.
LOT 46 GR 1 ROW SEC 3 DIV 12	270	00
OPENING TIME 9 MASS DAY DATE Fri 12-31-76	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$500	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed.

Cindy Forkelson To Select Three

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

#8869

AUTHORIZED IN PERSON / PHONE BY Thomas D. Sheldon ORDER TAKEN BY Rudekoa

W.O. NO. D 7672 INVOICE NO. 31649

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7672

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24520

DATE 3-23- 19 77

FROM Pacific Peach Dr Work ADDRESS 4710 Cass St. S.D.

Twelve hundred thirty three & 30/00 DOLLARS ($ 1233.30)

IN full PAYMENT OF Darvoids below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31682-31674
31649-31648

W.O. D-7722 - D-7707
D-7672 - D-7669

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

CITY TREAS
MAR 23 77
PAID #3

CREDIT SALES CARE	305 951	90 00
HALF SALES OF LOTS	100 7784	360 00
OPENINGS	100 7781	440 00
BOXES	100 7782	323 30
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		1233 30

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1976

NO. 31649

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7672

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 1/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Goffus Forkelson Services	
Lot 46 Gr 1 Sec 3 Div 12 (D.I.F.)	$ 270.00
Interment Charge (I-DEEP)	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 500.40

PAID
MAR 24 1977

Gladys W. Forkelson
4375 Clayford St.
San Diego, Calif. 92117

Not received 1-18-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 58.00	
100	7784	216.00	rwd
100	7781	135.00	
100	7782	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31649

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 1976

CHARGE James M. Walton 463-6227

ADDRESS (Same) 92041

NAME OF DECEASED Easter M. Walton

OWNER James M. Walton

ADDRESS 3603 Niblick Dr. La Mesa

MORTUARY Conrad

B

X-DEEP

		D.I.P	
LOT 32 GR 3 ROW SEC 17 DIV 7		240	00
OPENING TIME 2 P DAY DATE MON. 1-3-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 470	40
PAID RECEIPT NUMBER			
BALANCE			

FLAT MARKED 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 James Walton ORDER TAKEN BY L.E. Olsen

W.O. NO. D 7673 INVOICE NO. 31655

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. 24309

DATE 1-18 19 77

FROM James M. Walton ADDRESS 3603 Niblick Dr., La Mesa 92041

Four Hundred Seventy Dollars & Forty Cents DOLLARS ($ 470.40)

IN Full PAYMENT OF Easter M. Walton Service

LOT 32 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31655

W.O. D-7673

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 21 '77 PAID #13

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951	4800
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

DATE 1/3/1977

NO. 31655

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7674

James M. Walton
3603 Biblick 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 2/3/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Foster M. Walton Services	
Lot 32 Gr 3 Sec 17 Div 7 (D.I.F.)	$ 240.00
Interment Charge	135.00
Cement Burial Liner	90.00
Police Fee	5.40
	$ 470.40

PAID
JAN 21 1977

30 CIT SOTS

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7704	$ 40.00	
100	7704	192.00	rwd
100	7701	135.00	
100	7702	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31655 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1976

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave S.D. 23

NAME OF DECEASED Grace B. Vagnati

OWNER

ADDRESS (Co. adult)

MORTUARY Benbough

LOT 87 GR 11 ROW SEC 16 DIV 7	55	00
OPENING TIME 8:15 Here DAY Tues. DATE 1-4-76	50	00
~~WALL CRYPT~~ 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~~ Mr. Wright ER ORDER TAKEN BY Rusakow

W.O. NO. D 7674 INVOICE NO. 31656

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/4/1977

NO. 31656

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7674

Indigent Burial Officer
8775 Gilbon 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 2/4/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grace B. Vagnati Services	
Lot 87 Gr 11 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2704	55.00
100	2705	50.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31656

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1976

CHARGE Roy Riggs (Apache Junction, Ariz.

ADDRESS 2633 Meridian Mobile Park 85220

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

D.F.P.

LOT 765 GR ROW SEC 3 DIV 8 80 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $80.00

PAID RECEIPT NUMBER 24272

BALANCE

To pay for Double Interment Privilege.

PAID
DEC 31 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 Chapmail ORDER TAKEN BY Rudeke

W.O. NO. D 7675 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

5292

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 5292

DATE 12-21 19 76

FROM Roy Riggs ADDRESS 2623 Meadow Lark Dr.

Equity & M/O DOLLARS ($ 50.00)

IN Full PAYMENT OF D.I.P. Chg.

LOT 765 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-765

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

CITY AUDITOR
JAN 5 1977 05292

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rudkins

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

TOTAL PAID $ 50.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1976

CHARGE Rogers Mortuary

ADDRESS 4694 University Ave. S.D. (5)

NAME OF DECEASED Cletus G. Range &

~~OWNER~~ Lorraine Range

ADDRESS (Double Service)

MORTUARY Rogers

LOT 32 GR 7 ~~8~~ ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 2 Here DAY DATE Thurs. 1-6-77 135 00

~~VAULT~~ BOX (2) Bell SIZE 190 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 325.80

PAID RECEIPT NUMBER 24284

BALANCE

Lots # 1 opening pd pre-need on D-6415.

PAID
JAN 6 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ch/Lu/Sen

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. [illegible]

W.O. NO. D 7676

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. 24284

DATE 1-6 19 77

FROM Modesto G. Jungo ADDRESS 4694 University Ave

Three hundred thirty-five and 53/100 DOLLARS ($ 335.53)

IN full PAYMENT OF Modesto G. & Josefina Jungo Lewis

LOT 12 GRAVE 7 F 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 24284

W.O. D-1676

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JAN 7 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	
BOXES	100 7782	140 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave, S.D. (23)

NAME OF DECEASED Benjamin E. Bashman

OWNER

ADDRESS (Co. Adult)

MORTUARY Hubbard

LOT 3326 GR ROW SEC DIV 10	BER	55 00
OPENING TIME 9 Here DAY Tues. DATE 1-4-77		50 00
~~VAULT-SOIL~~ 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~~ Mrs. Wright (D) ORDER TAKEN BY O. Buford

W.O. NO. D 7677 INVOICE NO. 3157

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/4/1977

NO. 31657

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-7677

Indigent Burial Officer
6775 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 1/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Senfania E. Peshon Services	
Lot 3326 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7750	55.00	
100	7751	50.00	Lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31657

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 – 3 19 77

CHARGE C. R. Takehara 92045

ADDRESS 2467 Massachusetts Ave. Lem. Gr.

NAME OF DECEASED Toshisaku Takehara

OWNER

ADDRESS

MORTUARY Benbough

LOT 140 GR 3 ROW SEC 11 DIV 7

OPENING TIME 10 Here DAY DATE Tues 1-4-77 135 00

VAULT W-T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 24273

BALANCE

PAID
JAN 3 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(Father of Deceased)

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

AUTHORIZED
~~IN PERSON~~
PHONE BY A. K. Takehara ORDER TAKEN BY R Rulehne

W.O. NO. D 7678 INVOICE NO. 6454

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. 24273

DATE 1-3 19 77

FROM C.J. Takehara ADDRESS 2467 Imperial Ave.

Cashier Check this day limit $135.00 DOLLARS ($ 135.00)

IN full PAYMENT OF Sabichi Takehara Serv

LOT 140 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CMH

W.O. D-7628

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1977

ISSUED BY

CREDIT	306	
SALES CARE	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 1-3 1977

CHARGE James P. Watson

ADDRESS 1555 Brockton, L.A. 90025

NAME OF DECEASED Pre Need

OWNER Same.

ADDRESS

MORTUARY

A

LOT 3272 GR ROW SEC DIV 10	200 00
OPENING TIME DAY DATE	135 00
~~VAULT~~ BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET.	
TOTAL	430 40
PAID RECEIPT NUMBER 24274	
BALANCE	-0-

Flush Marker Only

*For Dorothy E. Watson

PAID

JAN 3 1977

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 P. Watson ORDER TAKEN BY D Bell

W.O. NO. D 7679 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. 24274

DATE 1-3 19 77

FROM Dorris C. Watson ADDRESS 455 Fourth St. Ramona

Calif San Diego County DOLLARS ($ 325.00)

IN full PAYMENT OF Re Burial for Dorothy E. Watson

LOT 3272 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-76-79

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
JAN 5 1977

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 12/31 19 76

CHARGE ~~Seaman-Poe Monument Co.~~

ADDRESS 3893 Imperial Ave.

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 Dec. 1976	$ 365.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/6	Hitchens	$ 45.
12/14	Austin	40.
12/14	Williams	40.
12/16	McGuinness	40.
12/17	~~Forquer~~	~~40.~~
12/23	Campbell	40.
12/23	Kennedy	40.
12/23	Duckenfield	40.
12/27	Peterson	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 7680

INVOICE NO. 31650

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. 24335

DATE 1-27 19 77

FROM Seamen-Doe Mem. Co. ADDRESS 3893 Imperial Ave. SD

Three hundred sixty five & 80/100 DOLLARS ($ 365.80)

IN full PAYMENT OF Mem. Rent for Nov '76.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 31650

W.O. D-7680

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" OVER CASHIER'S INITIALS.

SAN DIEGO CITY TREAS.
JAN 28 '77
PAID #11

ISSUED BY K. W. Parker

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	365 00
TOTAL PAID $		365 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1976

NO. 31650

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7680

Swenson-Poe Monument Co.
3893 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 1/31/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Dec. 1976.	
Hitchens $ 45.	
Austin 40.	
Williams 40.	
DeGuinness 40.	
Forquer 40.	
Campbell 40.	
Kennedy 40.	
Duckenfield 40.	
Petersen 40.	
PAID JAN 31 1977	
	$ 365.00

Not rec'd until 1-14-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 365.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31650

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 76

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

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 Dec. 1976 $ 800.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/1	Shaw	$	40.	12/9	Garcia	$	40.
12/1	Rutter		40.	12/9	Jaukkuri		40.
12/1	Wilson		40.	12/14	Lake		40.
12/1	Kennedy		40.	12/21	Chappell		40.
12/1	DisStafano		40.	12/22	Johnston		40.
12/1	Sayer		40.	12/22	Chaffee		40.
12/1	Carman		40.	12/29	Launder		40.
12/1	Derby		40.	12/29	Eaton		40.
12/9	Nye		40.	12/29	Wells		40.

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

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R Cox

W.O. NO. D 7681

INVOICE NO. 31651

FORM PR-974 REV.

12/29	Williams	40.
12/29	Snell	40.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1976

NO. 31651

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7681

Conti A "on Monument Co.
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 1/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Dec. 1976:	
Shaw $ 40.	
Butler 40.	
Wilson 40.	
Kennedy 40.	
DiStefano 40.	
Cryer 40.	
Corona 40.	
Derby 40.	
Rye 40.	
Garcia 40.	
Zakkuri 40.	
Fake 40.	
Chappell 40.	
Johnston 40. Williams 40.	
Chaffee 40. Snell 40.	
Saunder 40. Wells 40.	
Shop 40.	
Refund until 1/1/77	$ 800.00

PAID
JAN 18 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2783	$ 800.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31651

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. 21291

DATE 1-13 19 77

FROM Cont(& Sou. ADDRESS 3871 Imperial Ave. S.D.

Eight Hundred Dollars & No Cents DOLLARS ($ 800.00)

IN Full PAYMENT OF Memorial Installations Cot
December, 1976.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 3165

W.O. D-7681

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR EXPENDITURE UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CAL.
JAN 13 '77
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	800	00
		800	00

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 76

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

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 Dec. 1976:	$ 80.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/23 Law 40.
12/23 Davis 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 7682

INVOICE NO. 31652

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7682

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21390

DATE 2-12 19 77

FROM Southern California Granite ADDRESS 3845 Imperial Ave, S.D. 92113

Eighty Dollars & No Cents DOLLARS ($ 80.00)

IN Full PAYMENT OF Memorial Installations for December 1976

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31652

W.O. D-7682

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. C. 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 12/31/1976

NO. 31652

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7682

Southern Calif. 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 1/31/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Dec. 1976:	
Lev $ 40.	
Davis 40.	
	$ 80.00

PAID
FEB 14 1977

Not rec'd until 1/19/77

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	$ 80.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31652

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 76

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

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 installatinns for Dec. 1976	$ 320.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

PAID
FEB 8 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12/13	Bennett	$ 40.
12/13	Carr	40.
12/13	Leavitt	40.
12/13	McConnell	40.
12/16	Downes	40.
12/16	Elson	40.
12/16	Graham	40.
12/20	Erwin	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 7683

INVOICE NO. 31653

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. 21367

DATE Feb. 8, 19 77

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. 92113

Three Hundred & Twenty ~~no~~ Cents DOLLARS ($ 320.00)

IN PAYMENT OF monthly installations for Dec. 1976

Hewett, Carr, Lavitt, McConnell, Downey, Ekon, Graham, Irwin

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31653

W.O. D-7683

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" BY CITY TREAS.

SAN DIEGO CITY TREAS. FEB 9 '77 PAID #13

ISSUED BY A. E. Ryland

CREDIT	306	
SALES CARS	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 12/31/1976

NO. 31653

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7683

Clevens 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 1/31/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installati ns for Dec. 1976:	
Bennett $ 40.	
Carr 40.	
Leavitt 40.	
McConnell 40.	
Somes 40.	
Sisco 40.	
Graham 40.	
Irwin 40.	
	$ ~~320.00~~
	320.00

PAID

FEB - 9 1977

Not mailed until 1-10-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 320.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31653

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1976 19

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

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 Dec. 1976	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/15 Smith $ 70.

THE CITY CHARTER MAKES NO 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 7684

INVOICE NO. 31654

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1976

NO. 31654

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7694

Benbough Mortuary
711 Date Street
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 1/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. 1976:	
12/15 Smith	$ 70.00
	$ 70.00

PAID
JAN 25 1977

not rec'd until 1-19-77

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31654

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan 3 1977

CHARGE Edward Y Urata

ADDRESS 4261 Blackton Dr., La Mesa, 92041

NAME OF DECEASED Mitsuyo Urata

OWNER

ADDRESS

MORTUARY Benbough

LOT 22 GR 3 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 10 AM. Here DAY DATE 1-7-77	135	00
~~GRAVE~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230	40
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note - 4/600

Wife of Joseph Urata

THE CITY CHARTER MAKES NO 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 Hitake ORDER TAKEN BY O. Buford

W.O. NO. D 7685 INVOICE NO. 31661

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. 24304

DATE 1-17 19 77

FROM Edward Y. Urata ADDRESS 4261 Beacon Ave. San Diego

Thirty & 40/100 DOLLARS ($ 30.40)

IN full PAYMENT OF Multiple Lot Services

LOT 22 GRAVE 3 ROW SECTION 11 DIVISION 4 BLOCK

INVOICE NO. 24661

W.O. D-4655

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CURRENCY OTHER THAN STATED UNLESS STAMPED "PAID" IN THIS SPACE.

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

ISSUED BY R. G. Cabot

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 1/7/1977

NO. 31661

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2685

Edward Y. Urata
4261 Blackton 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 2/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mitsuyo Urata Services	
Lot 82 Gr 3 Sec 11 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 18 1977

30 DAY NOTE

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. 31661

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1976

CHARGE Margaret Roudabush Friend

ADDRESS 7721 Old Mission Blvd. Calif.

NAME OF DECEASED Judith Ann Morgan

OWNER

ADDRESS Sp. #14

MORTUARY 92509

LOT 30 GR 10 ROW SEC 16 DIV 7 105 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 24276

BALANCE

Payment to allow marker on Co. grave.

PAID

JAN 3 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Margaret Roudabush ORDER TAKEN BY R. Rudebush

W.O. NO. D 7686 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. 21276

DATE 1-3 19 77

FROM Margaret Rowbotham ADDRESS 7726 Mesamint St.

Cremation of Lisa F. Wise DOLLARS ($ 165.00)

IN full PAYMENT OF Hollow marker on Co. plot

13535

LOT 30 GRAVE 10 ROW SECTION 16 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. D-7836

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JAN 5 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	165.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 77

CHARGE Margaret Louise

ADDRESS 162 Angelus Ave. Chula Vista 92045

NAME OF DECEASED Kathrine M. Ouhes

OWNER Margaret Louise

ADDRESS Same

MORTUARY Ragsdale 466-5215

LOT 56 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P DAY DATE Fri 1-7-77	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 Margaret Louise ORDER TAKEN BY R.W. Clarke

W.O. NO. D 4687 INVOICE NO. 31662

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. 24404

DATE 2-16 19 77

FROM Margaret Louise Anderson Rapstad ADDRESS 1621 Angelus Ave. 92154

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Kathrin M. Burba Services

LOT 56 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 21662

W.O. D-7687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 23 '77 PAID #13

ISSUED BY R. Cabrera

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 1/7/1977

NO. 31662

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7687

Margaret Louis
1621 Angelus Ave.
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Katherin M. Dukes Services	
Lot 56 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
5-leg Dex	5.40
	~~$ 410.40~~
	410.40

PAID
FEB 23 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 36.00	
100	7784	180.00	rwd
100	7781	135.00	
100	7782	59.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31662

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 3 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Joe Don No. 719

OWNER

ADDRESS (Co. adult)

MORTUARY Tate's

LOT 2968 GR ROW SEC DIV 10	55	00
OPENING TIME 11 HERE DAY DATE 1-6-77 THURS	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only
w/cal

THE CITY CHARTER MAKES NO 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 D. Buford

W.O. NO. D 7688 INVOICE NO. 31659

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. № 24330

DATE 1-26 19 77

FROM Indigent Burial Office ADDRESS 5775 Balboa Ave. S.D.

One Hundred five & 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Burial Services

LOT 2968 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31659

W.O. D-7688

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. JAN 26 '77 PAID #13

ISSUED BY R. Underhill

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1977

NO. 31659

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7688

Indigent Burial Officer
2779 Libbs 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 2/6/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Joe Doe No. 719 Services	
Lot 2968 Div 10	$ 55.00
Interment Charge	50.00
	105.00

PAID
JAN 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	55.00	
100	7281	50.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31659

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Clem. Hw.

NAME OF DECEASED Carl E. Hines

OWNER

ADDRESS

MORTUARY

X-DEEP

LOT 4 GR 12 ROW SEC 1 DIV 11

OPENING TIME 2P DAY DATE weekend 1-5-76 135 00

VAULT W.T.S. SIZE —

REMOVAL OR FOUNDATION VET Marker Inst. 40 00

TOTAL $175.00

PAID RECEIPT NUMBER

BALANCE

Mort. filing for all Vets benefits

THE CITY CHARTER MAKES NO 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. Wedeking

W.O. NO D 7689 INVOICE NO. 31658

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. 24345

DATE Feb 1 19 77

FROM Conrad Mortuary ADDRESS 7387 Broadway 92105

One Hundred & Seventy Five 00/100 DOLLARS ($ 175.00)

IN Full PAYMENT OF Cook E. Hines Service

LOT 4 GRAVE 12 SECTION 1 DIVISION BLOCK 111

INVOICE NO. 31658

W.O. D-7684

NOT VALID FOR SHIPMENT OF GOODS UNLESS STAMPED "PAID" IN THIS SPACE

CITY TREASURER
FEB 4 '77
PAID #3

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		175 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. E. Bufford

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31658

DATE 1/5/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7669

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/5/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl T. Hines Service	
Lot 4 Gr 12 Sec 1 Div 11	
Interment Charge	$ 135.00
Marker Installation	40.00
	$ 175.00

PAID
FEB - 7 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	135.00	
100	7703	40.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31658

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 77

CHARGE HELEN M. FROMBACH 276-4056

ADDRESS 3335 CHICAGO ST. S.D. 92117

NAME OF DECEASED CATHERINE KARPOWITZ

OWNER

ADDRESS (Ashes)

MORTUARY CYPRESS Viewe.

LOT 19 GR ROW 1 SEC 1 DIV 5		
OPENING TIME 11 a.m. DAY DATE 1-7-76 FRI.	36.	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	92.	10
PAID RECEIPT NUMBER 24278		
BALANCE	-0-	

ASHES Delivered EARLY -

BURY ASHES BEFORE SERVICE - PLACE

CENTER OF GRAVE.

PAID

JAN 4 1977

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 Helen Frombach ORDER TAKEN BY P E Olson

Cash

W.O. NO. D 7690 INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

5386

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7690

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21278

DATE _____ 19__

FROM Helen M. Fromerich ADDRESS 3335 Thorn St. 92104

Joseph Phillip Tedesco DOLLARS ($ 210.00)

IN Full PAYMENT OF Catherine Lacruiz Services

LOT 20 GRAVE 3 ROW 1 SECTION 1 DIVISION 5 BLOCK 35

INVOICE NO. C-3534

D-7690

W.O.

UNPAID BALANCE AFTER THIS PAYMENT

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

05386

CITY AUDITOR
JAN 7 1977

ISSUED BY PS Sims

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
[illegible]	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 1-5 19 77

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED ETTA M. WOODS

OWNER

ADDRESS

MORTUARY CONRAD (GARY)

*

LOT 25 GR 6 ROW SEC 17 DIV 7

OPENING TIME 1:30 Here DAY DATE Fri 1-7-77

BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

1st Burial WAS X-DEEP

PRE-NEED PAID ON W.O.D-1405

THE CITY CHARTER MAKES NO 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 7691 INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 5, 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa ave. S.D. 92123

NAME OF DECEASED Arthur V. Warren

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

A LOT 59 GR 1 ROW SEC 1 DIV 11	200	00
OPENING TIME 1:00 HERE DAY DATE 1-7-77 (FRI.)	135	00
~~VAULT BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Setting fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

U.S.N. Ret. Ser # 2337105

QM 1 1931 to 1948 (Time in Ser.)

File Creditors claim

Vet Claim filed through PA.

THE CITY CHARTER MAKES NO 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. Weigel (O.K.) ORDER TAKEN BY D. Buford

W.O. NO. D 7692 INVOICE NO. 31663

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. 24686

DATE May 11, 1977

FROM Public Administrator ADDRESS 5775 Bolboa Ave 92123

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

IN Full PAYMENT OF Arthur V. Warren Services

LOT 59 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31663

W.O. D-7692

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

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

ISSUED BY D. E. Eufrad

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	00
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. 24661

DATE 5-5 1977

FROM Public Administrator ADDRESS 8775 Balboa Ave. 92123

One Hundred Fifty ~~(00)~~ no DOLLARS ($ 150.00)

IN part PAYMENT OF Arthur J. Warren Services

LOT 59 GRAVE 1 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31663

W.O. D-7692

UNPAID BALANCE AFTER THIS PAYMENT 320.40

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

SAN DIEGO, CALIF.
MAY 6 '77
Paid

ISSUED BY D Farrell

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 1/7/1977

NO. 31663

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7092

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 2/7/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur V. Warren Services	
Lot 59 Gr 1 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
05-05-77 R. #24661	150.00
	$ 470.40 320.40
	PAID
	MAY 16 1977
Filed Creditors Claim 1/7/77	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 40.00	
100	7284	10.00 150.00	PM
100	7281	135.00	
100	7282	90.00	
100	7283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31663

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1977

CHARGE Merkley - Mitchell Mort.

ADDRESS 3655 - 5th ave. S.D. 92103

NAME OF DECEASED (STASIA) Stella Kozakiewicz

OWNER

ADDRESS

MORTUARY Merkley - Mitchell

X

LOT 276 GR ROW SEC DIV 10

OPENING TIME 10:30 HERE DAY DATE 1-7-77 FRI. 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

1st Burial X-DECD

Carl Boznanski, Nephew, 838-4424

Dec. is wife of John. Lot Purch. For Above Dec.

THE CITY CHARTER MAKES NO 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. Mitchell ORDER TAKEN BY D. Buford

W.O. NO. D 7693 INVOICE NO. 31664

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7693

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24731

DATE 5-19 1977

FROM Merkley-Mitchell Mtry ADDRESS 3655-5th Ave. 5000

Eight hundred twenty ft. 80/100 DOLLARS ($ 820.80)

IN Full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31664
33031

W.O. D-7693
D-8055

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 20 '77 PAID #11

CREDIT SALES CARE	306 951	72 00
HALF SALES OF LOTS	100 7784	288 00
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		820 80

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rudolno

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/27/1977

NO. 31664

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7693

Berkley-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 2/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stella Wojakiewicz Services	
Lot 276 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAY 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31664

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 77

CHARGE FLORA P. MORRIS 262-7482

ADDRESS 711 S 37th St, S.D. 92113

NAME OF DECEASED CRAIG MORRIS

OWNER FLORA P. MORRIS

ADDRESS (SAME)

MORTUARY RAGSDALE

LOT 11 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 10 a.m. DAY DATE 1-6-77 THURS.	135	00
[redacted] BOX BEAL 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 Flora P. Morris ORDER TAKEN BY L.E. Olsen.

W.O. NO. D 7694 INVOICE NO. 31660

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. 24353

DATE 2-3 19 77

FROM Flora P. Morris ADDRESS 711 So. 37th St. S.D. 92113

Four Hundred Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Craig Morris Services

LOT 11 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31660

W.O. D-7694

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] UNLESS STAMPED "PAID" IN [illegible] SPACE

SAN DIEGO CITY TREAS. FEB 4 '77 PAID #3

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1977

NO. 31660

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7694

Flora F. Morris
711 South 37th 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 2/6/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cook Morris Service	
Lot 11 Gr 8 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
FEB - 7 1977

30-Day-Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7704	36.00	
100	7704	184.00	
100	7701	135.00	leo
100	7702	55.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31660

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 77

CHARGE GEORGE E. RAMET

ADDRESS 8470 ABILENE TERR. LA MESA, 92041

NAME OF DECEASED PRE-NEED SERVICES

OWNER

ADDRESS

MORTUARY

LOT 54 GR 11 ROW SEC MAS DIV S		
OPENING TIME DAY DATE	135	00
~~MARKER~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
FLORALVASE	5	30
TOTAL	235.	70
PAID RECEIPT NUMBER 24280		
BALANCE	-0-	

INSTALL VASE AFTER SERVICES.

PAID
JAN 5 1977
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 Geo. E. Ramet ORDER TAKEN BY L.E. Olsen

W.O. NO. D 7695 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7695

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24280

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.

CITY AUDITOR
JAN 7 1977

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
SALES	100	
FOOTS	7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 77

CHARGE ETHELYN SMITH 465-9645

ADDRESS 3262 PAR DR. LA MESA - 92041

NAME OF DECEASED JAMES NELSON BROYLES.

OWNER

ADDRESS

MORTUARY GREENWOOD (HAMILTON)

LOT 803 GR ROW SEC 3 DIV 8		
OPENING TIME 1 p.m. DAY DATE 1-7-77 Fri.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24281		
BALANCE	-0-	

FLAT MARKER ONLY.

Del Only

Lot pre-needed C-4456

PAID

JAN 5 1977

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 Ethelyn A. Smith ORDER TAKEN BY L E. Olson

W.O. NO. D 7696 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7696

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21281

DATE 1-5 19 77

FROM ETHELYN SMITH ADDRESS 3262 PARADISE LA MESA 92041

TWO HUNDRED THIRTY DOLLARS; FORTY CENTS DOLLARS ($ 230.40)

IN FULL PAYMENT OF JAMES N. BROYLES SERVICES.

LOT 923 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO. 1244

W.O. D-7696

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 7 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	5.40
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 77

CHARGE ANNA BELL POWELL 234-0587

ADDRESS 2957 IMPERIAL AVE. S.D. 92102

NAME OF DECEASED GEORGE WASHINGTON.

OWNER ANNA BELL POWELL.

ADDRESS (SAME)

MORTUARY Ragsdale-

LOT 65 GR 7 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P.M. DAY DATE 1-10-77 MON.	135	00
[redacted] BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390.	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 Anna Bell Powell ORDER TAKEN BY L E. Olson

W.O. NO. D 7697 INVOICE NO. 31666

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. 24401

DATE 2-15 19 77

FROM Anna B. Powell ADDRESS 2757 Imperial Ave. 92102

Three hundred ninety & 40/100 DOLLARS ($ 390.40)

IN full PAYMENT OF Gen. B. Washington Sec.

LOT 65 GRAVE 7 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31666

W.O. D-7697

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY T... FEB 1... '77 PAID

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 1/20/1977

NO. 31666

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-7697

Anna Bell Powell
2957 Imperial Avenue
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 2/16/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George R. Washington Services	
Lot 65 Gr 7 Sec 17 Div 7	$ 160.00
Interest Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

30-Day Note

PAID
FEB 17 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	22.00	
100	7283	128.00	
100	7281	135.00	leo
100	7283	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31666

FORM AC-22

cd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 77

CHARGE PAULINE A CHAPMAN. 276-5788

ADDRESS 1736 N. SYCAMORE, HOLLYWOOD CALIF 90028

NAME OF DECEASED Robert T Chapman

OWNER PAULINE A. CHAPMAN.

ADDRESS (SAME)

MORTUARY Merhley, Mitchell

LOT 42 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME 2P DAY DATE Fri 1-7-77	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.

#9145

AUTHORIZED
IN PERSON
PHONE BY Paulsi A Chapman

ORDER TAKEN BY L E Olson

W.O. NO. D 7698

INVOICE NO. 31665

FORM PR-974 REV.

CITY [illegible] FORNIA

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

DATE 1/20/77

NO. 31665

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-2609

Pauline A. Chapman
1736 No. Sycamore
Hollywood, Calif. 90028

MAKE REMITTANCE 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

PAID
OCT 19 1977

DESCRIPTION OF CHARGE	AMOUNT
Robert E. Chapman Services	
Lot 82 Grid Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

TREAS. COLL.
JV 0420 (05-09-77)
4-29-77

03-07-77	R. #24463 (105/7782)	30.40	400.00
04-13-77	R. #19754 (105/7782 105/7781 30.00)	100.00	300.00
05-27-77	R. #19784 (105/7781)	50.00	250.00
06-20-77	R #19792 (105/7781)	50.00	200.00
07-14-77	R #30504 (305/7784 - 105/7784)	50.00	150.00
08-18-77	R # 30523 305/7784 10.10 - 105/7784 40.00)	50.10	100.00

FOR ACCOUNTING USE ONLY

OVAR

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO. 31665

Form AC-22

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19754

DEPARTMENT - DIVISION: Treasurer

DATE: 4-13-77

AMOUNT: One Hundred — DOLLARS 4/0 — CENTS

$ 100.00

RECEIVED OF: Robert Chapman

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 316665

100/7782 - 65.00 100/7781 - 35.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7782/7781

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

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19784

DEPARTMENT - DIVISION: Treasurer

DATE: 5-27-77

AMOUNT: Fifty DOLLARS 00 CENTS

$ 50.00

RECEIVED OF: Robert Chapman

ADDRESS:

IN PAYMENT OF: Treas. Cal. Cemetery # 31665

Balance Due - $250.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19792

DEPARTMENT - DIVISION: Treasurer

DATE: 6-20-77

AMOUNT: Fifty DOLLARS 00 CENTS $ 50.00

RECEIVED OF: Calvert Chapman

ADDRESS:

IN PAYMENT OF: Treas. Call. Cemetery # 31665

Balance Due 200

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Leslie
FOR ABOVE-NAMED DEPARTMENT

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

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

No 30504

DATE: 7-14-77

AMOUNT: Fifty — DOLLARS 00 — CENTS

$ 50.00

RECEIVED OF: Robert L Chapman.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery II 316625

306/7784-#10 100/7784-#40.00

Balance Due $50.00

☑ CHECK ☐ CASH

CREDIT

FUND 306/100

ACCOUNT 7784

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

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 30523

DEPARTMENT - DIVISION: Treasurer

DATE: 8-18-77

AMOUNT: Fifty DOLLARS 00 CENTS

$ 50.00

RECEIVED OF: Robert T. Chapman

ADDRESS:

IN PAYMENT OF: Treas. Cell. Cemetery # 31665

306/7784- $10.00 100/7784- $40.00

Balance Due- $100.00

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

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

D-7698

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No 30530

DEPARTMENT - DIVISION: Treasurer.

DATE: 9-23-77

AMOUNT: Fifty — DOLLARS 4/0 — CENTS

$ 50.00

RECEIVED OF: Robert Chapman.

ADDRESS:

IN PAYMENT OF: Treas. Cell. Cemetery #31665

100/7784 - #40.00 306/7784 - #10.00

Balance Due - #50.00

☐ CHECK ☐ CASH

CREDIT

FUND 306/100

ACCOUNT 7784

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

D-7698

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24463

DATE 3-7 19 77

FROM R. J. Chapman ADDRESS 17371 Santa Isabel

Thirty Dollars & 40/100 DOLLARS ($ 30.40)

IN part PAYMENT OF Robert T. Chapman Interest

LOT 42 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 31665

W.O. D-7698

UNPAID BALANCE AFTER THIS PAYMENT 400.00

NOT VALID FOR PURPOSE RECEIVED UNLESS STAMPED PAID IN DATE SPACE

SAN DIEGO
MAR 10 '77
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	30 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		30 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 77

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Dorothy Watson

OWNER

ADDRESS

MORTUARY Rogers

LOT 3272 GR ROW SEC ~~RIGHT~~ DIV D

OPENING TIME 1 P DAY DATE mon. 1-10-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

all pd. pre-need on D-7679.

THE CITY CHARTER MAKES NO 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 R. Adkins

W.O. NO. D 7699

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 77

CHARGE Trust Off. % Crocker Nat'l Bank, Safety Cliff

ADDRESS P.O. Box #1550 S.D. (12) % Mrs.

NAME OF DECEASED Andrew D. Johnston

OWNER

ADDRESS Bank # 2368585

MORTUARY Heath

LOT 8 GR 4 ROW SEC 5 DIV 3		
OPENING TIME 2 Here DAY DATE Mon 1-10-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

*File Creditors 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 H. Heath ORDER TAKEN BY R. Wilcha

W.O. NO. D 7700 INVOICE NO. 31667

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. 24615

DATE 4-21 19 77

FROM Frank Off. Crocker Nat'l Bank ADDRESS P.O Box 1550 SD. (12)

Two Hundred Thirty & 40/00 DOLLARS $ 230.40

IN full PAYMENT OF Andrew A. Johnston Services

LOT 8 GRAVE 4 ROW SECTION 5 DIVISION 3 BLOCK

INVOICE NO. 316697

W.O. D-7700

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN INK BY CITY TREAS.

SAN DIEGO CITY TREAS. APR 26 77 PAID #13

ISSUED BY R. W. Nelson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1977

NO. 31667

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6-7700

Trust Officer
% Sally Cuff
Crocker National Bank
P.O. Box 1550
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 2/1/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Andrew L. Johnston Services	
Lot 8 Gr 4 Sec 5 Div 3	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
APR 26 1977

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	95.40	lec

CITY OF SAN DIEGO, CALIFORNIA NO. 31667

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 77

CHARGE Pre-need

ADDRESS

NAME OF DECEASED Goldie M. Gibb

OWNER

ADDRESS

MORTUARY Rogers

LOT 10 GR 8 ROW SEC 17 DIV 7

OPENING TIME 10A DAY DATE Fri 1-7-77

VAULT W-T.S SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Lot & Opening plan D-7385.

Bill Rogers for wholesale vault (End of Mo.)

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop ORDER TAKEN BY R. Watkins

W.O. NO. D 7701 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 77

CHARGE Cypress View Mort.

ADDRESS 3953 Imperial Ave. S.D. (13)

NAME OF DECEASED Lela C. Grimsley

OWNER

ADDRESS

MORTUARY

LOT 41 GR ROW SEC Roof BLK 18

OPENING TIME 2:00 DAY DATE MON 1-10-77

VAULT ~~SEC~~ W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	—
TOTAL	$135.00
BALANCE	

PAID RECEIPT NUMBER

w/ox

Bill Cypress View

THE CITY CHARTER MAKES NO 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 Rwilkins

W.O. NO. D 7702

INVOICE NO. 31668

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1977

NO. 31668

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7702

Cypress View Mortuary
3553 Imperial 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 2/10/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lela C. Grimsley Services	
Lot 41 Sec IOOF Div 18	
Interment Charge (W-Top Seal)	$ 135.00

PAID

FEB 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	135.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31668

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 77

CHARGE James King

ADDRESS Below

NAME OF DECEASED Viola King

OWNER James King

ADDRESS 2966 "L" St. S.D. (92)

MORTUARY Rapadale 239-6657

LOT 18 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY DATE 1-10-77	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 James King ORDER TAKEN BY R. Ruddene

W.O. NO. D 7703 INVOICE NO. 31669

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. 24292

DATE 1-12 19 77

FROM James King ADDRESS 2966 L St, S.D. 92102

Four Hundred & Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Viola King Services

LOT 18 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 31669

W.O. D-7703

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
JAN 18 '77
PAID #13

ISSUED BY J Soha

CREDIT	306		
SALES CARE	951		
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 1/10/1977

NO. 31669

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7703

Jamie King
2966 L 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 2/10/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Viola King Services	
Lot 18 Gr 6 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	410.40

PAID
JAN 18 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	36.00	
100	7784	144.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31669

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Expn. Gr.

NAME OF DECEASED Gertrude H. Hastings

OWNER

ADDRESS

MORTUARY Conrad

LOT 9 GR 10 ROW SEC 1 DIV 11		
OPENING TIME 2 P DAY DATE Wed. 1-12-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

(1st Burial was X-Dog)

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. D 7704

INVOICE NO. 31670

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. 24386

DATE Feb. 1, 19 77

FROM Conrad Mortuary ADDRESS 7387 Broadway, Lemon Grove

Two Hundred & Thirty Dollars & 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Gertrude Hastings Services

LOT 9 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31670

W.O. D-7704

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED PAID IN [illegible]

SAN DIEGO CITY TREAS. FEB 4 '77 PAID #3

ISSUED BY O.E. Buford

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 1/12/1977

NO. 31670

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Comptrl		3-2709

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/12/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude E. Hastings Services	
Lot 9 Gr 10 Sec 1 Div 11	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
FEB - 7 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 135.00	
100	7762	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31670

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 77

CHARGE Willie Hoskins

ADDRESS Below

NAME OF DECEASED Abram Hoskins

OWNER Willie Hoskins

ADDRESS 6219 Aldersley St. S.D. (14)

MORTUARY Ragsdale 262-8529

B

LOT 28	GR 10	ROW	SEC 17	DIV 7		160	00
OPENING TIME 2P	DAY DATE Wednes. 1-12-77					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	# 390	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush marker only

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 Willie Hoskins ORDER TAKEN BY R. W Adams

W.O. NO. D 7705 INVOICE NO. 31671

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. 24483

DATE 3-11- 19 77

FROM Mary Hoskins ADDRESS 6219 Adeley St. S.D. Ca.

Three Hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Abram Hoskins Sen.

LOT 28 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31671

W.O. D-7705

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" OVER SEAL.

SAN DIEGO CITY TREAS. MAR 15 '77 PAID #13

ISSUED BY L. W. Nichols

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 1/12/1977

NO. 31671

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7205

Willie Hoskins
6219 Elderley 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 2/12/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ahrue Hoskins Services	
Lot 28 Gr 10 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID

MAR 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7204	$ 32.00	
100	7204	128.00	
100	7201	135.00	rwd
100	7202	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31671

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1977

CHARGE Eleanora Drinkwine

ADDRESS Below

NAME OF DECEASED Lester Drinkwine

OWNER Eleanora Drinkwine

ADDRESS 2551-40th St. S.D. (5)

MORTUARY Rogers 287-1090

A

LOT 97	GR 12	ROW	SEC 1	DIV II	200	00
OPENING TIME 2 P	DAY DATE 1-12-77 (WEDNES)				135	00
~~VAULT~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$430	40
PAID RECEIPT NUMBER						
				BALANCE		

S/Sgt. U.S.A. 363-36-247

30 Day Mte

Bill for marker on Acct.

Del. Only File Vet 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. Eleanora Drinkwine ORDER TAKEN BY R Wilcher

W.O. NO. D 7706 INVOICE NO. 31672

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. 24343

DATE 2-1 19 77

FROM Eleanora Drinkwine ADDRESS 3551 40th St. SD. 92105

Two Hundred Eighty Dollars Forty Cents DOLLARS ($ 280.40)

IN Part PAYMENT OF Easter Drinkwine Services

LOT 97 GRAVE 12 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31672

W.O. D-7726

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
FEB 4 '77
PAID #3

ISSUED BY J.E. Ota

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280 40

FORM AC-212

OFFICIAL RECEIPT

Eleanora Hinkwine Veterans Administration

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24905

DATE 2-17 19 77

FROM Eleanora Hinkwine ADDRESS 3551-40th St. SD. 5

One Hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Rester Hinkwine Services

LOT 97 GRAVE 12 SPACE SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31672

W.O. D-7706

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. FEB 18 '77 PAID #13

ISSUED BY R. W. Hebner

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7789	
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 1/12/1977

NO. 31672

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7706

Eleanore Drinkwine
3551 40th 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 2/12/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lester Drinkwine Services	
Lot 97 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
02-14-77 DR 06292 280.40	150.60

PAID
FEB 18 1977

30 DAY NOTE
Vets. Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 40.00	
100	7785	150.00	rwd
100	7791	135.00	
100	7792	90.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31672

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Gaso Ct. S.D. (9)

NAME OF DECEASED Charlotte D. Larsen

OWNER Dan E. Larsen

ADDRESS 3218 Ogalala St. S.D. (17)

MORTUARY Pacific Beach 274-4880

A

LOT 17 GR 3 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30P DAY DATE Thurs 1-13-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only — We Select

Res Gr 2 To 5-1-77

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

#8878

AUTHORIZED
IN PERSON
~~PHONE~~ BY Eddie Trude ORDER TAKEN BY Rudekine

W.O. NO. D 7707 INVOICE NO. 31674

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1977

NO. 31674

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7707

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 2/13/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlotte L. Larsen Services	
Lot 17 Gr 3 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
MAR 24 1977

Lars E. Larsen
5218 Ogalala St.
S. D., Calif. 92117

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 36.00	
100	7284	144.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31674

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 77

CHARGE Margaret J. White

ADDRESS Belbrae

NAME OF DECEASED N. T. White

OWNER Margaret J. White

ADDRESS 4856 Wyonda Dr. S.D. (92)

MORTUARY Ragsdale. 262-2564

LOT 29	GR 9	ROW	SEC 16	DIV 7		160	00
OPENING TIME 2 P.M.	DAY DATE 1-13-77 THURS.					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$390	40
PAID RECEIPT NUMBER 24290							
					BALANCE		

family arrange 2 p

PAID

JAN 11 1977

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.

#8743

AUTHORIZED
~~IN PERSON~~
PHONE BY Margaret J White ORDER TAKEN BY R. Ludeke

W.O. NO. D7708 INVOICE NO. CASH

FORM PR-974 REV.

5601

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7708

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21290

DATE 1-11 19 77

FROM Margaret J. White ADDRESS 4566 Wyoming St.

Three hundred ninety & 00/100 DOLLARS ($ 390.00)

IN full PAYMENT OF D. T. White Serv.

LOT 29 GRAVE 9 ROW SECTION 16 DIVISION 1 BLOCK

INVOICE NO. 5601

W.O. D-7708

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05601

CITY AUDITOR

JAN 13 1977

ISSUED BY

CREDIT SALES CARE	306 951	390.00
HALF SALES OF LOTS	100 7784	195.00
OPENINGS	100 7781	195.00
BOXES	100 7782	97.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 77

CHARGE Indigent Burial Off.

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED ARNULFO PASTRANA SUAREZ

OWNER (County Adult)

ADDRESS

MORTUARY FEATHERINGILL

LOT 16 GR 2 ROW SEC 17 DIV 7	55	00
OPENING TIME 9:30 a.m. ~~HEAT~~ DAY DATE 1-12-77 Wednes.	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 MARK HOSTETER P.A. OK ORDER TAKEN BY L.E. Olson

W.O. NO. D 7709 INVOICE NO. 31673

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/12/1977

NO. 31673

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2709

Indigent Burial Officer
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 2/12/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arnulfo I. Duares Services	
Lot 16 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 4 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00
300	7784	55.00

INV. PREPARED BY
rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31673

FORM AC. 22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7709

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24448

DATE 3-3 19 77

FROM Indigent Burial Fund ADDRESS 8775 Balboa Ave. 92123

One Hundred Fifty Eight & 00 DOLLARS ($ 158.00)

IN full PAYMENT OF Vicary - Patterson Services

LOT 16 34 GRAVE 10 ROW 2 SECTION 17 MAS DIVISION 7 BLOCK Q

INVOICE NO. 31673 - 31679

W.O. D-7709
D-7719

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THE CITY TREASURER

SAN DIEGO CITY TREAS. MAR 3 77 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	83 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	75 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		158 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 77

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED ELISHA ESTES EVANS

OWNER Est. of:

ADDRESS

MORTUARY MERKLEY-MITCHELL

LOT 59 GR 7 ROW SEC 1 DIV II	200	00
OPENING TIME 10 Here DAY DATE 1-14-77 Fri	135	00
BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET MARKER SETTING	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

S.S.# 163-01-2168

Lt. Col. U.S. AIR FORCE, W.W.I & II

File Creditors claim.

SEND VET FORMS TO P.A.

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

AUTHORIZED
IN PERSON
PHONE BY MARL HASTEDDER PH ok ORDER TAKEN BY L.E. Olson

W.O. NO. D 7710 INVOICE NO. 31676

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. 25423

DATE 12-1 19 77

FROM Public Administrator ADDRESS 5775 Balboa Ave. SD 92123

four hundred seventy & 40/100 DOLLARS ($ 470.40)

IN full PAYMENT OF Eliska E. Evans Services

LOT 59 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31676

W.O. D-7710

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

FOR AUDIT ONLY
DEC 5 '77
CITY TREAS. SAN DIEGO

ISSUED BY R. W. Cohop

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/14/1977

NO. 31676

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7710

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 2/14/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elena F. [illegible] Services	
Lot 59 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Mercer Installation fee	40.00
	$ 470.40

PAID
DEC 05 1977

Certificate & Vets Claims filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 40.00	
100	7784	100.00	rwd
100	7784	135.00	
100	7784	5.40	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31676

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 77

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE, S.D., 92123

NAME OF DECEASED IRENE ROSWELL

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 35 GR 8 ROW SEC 15 DIV 7		
OPENING TIME 2:00 DAY MONDAY DATE 1-17-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230.	40
PAID RECEIPT NUMBER		
BALANCE		

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
(PHONE BY) PHILL STAGGS P.A. OK ORDER TAKEN BY L E Olson

W.O. NO. D 7711 INVOICE NO. 31680

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. 24639

DATE 4-30- 19 77

FROM Public Administrator ADDRESS 5775 Balboa Ave

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

IN Full PAYMENT OF Deane Boswell Lot,

LOT 35 GRAVE 8 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 31680

W.O. D-7711

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' ON THIS RECEIPT

MAY 3 '77

PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/17/1977

NO. 31680

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7711

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 2/17/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irene Boswell Services	
Lot 35 Gr 6 Sec 15 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAY - 3 1977

Date filed 1/17/77

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. 31680

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Oliver A. Anderson

OWNER Est. of

ADDRESS

MORTUARY Featheringill

B

LOT 49 GR 12 ROW SEC 17 DIV 7	160	00
OPENING TIME 10 Here DAY Thurs. DATE 1-13-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) Marker Inst.	40	00
TOTAL	#430	.40
PAID RECEIPT NUMBER		
BALANCE		

Vets claim to P.A. (R)

* 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 Canale (R)

PHONE BY (Wally F.)

ORDER TAKEN BY R. Wilshire

W.O. NO. D 7702

INVOICE NO. 31675

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. 24627

DATE 4-27 19 77

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

Four Hundred Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Oliver A. Anderson Services

LOT 49 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 31675

W.O. D-7712

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY TREAS
APR 28 '77
PAID #13

ISSUED BY L.E. Olson

CREDIT		
SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7764	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		430 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1977

NO. 31675

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-7712

Public Administrator
2775 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 2/13/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oliver A. Andersen Services	
Lot 49 Gr 12 Sec 17 Div 7	$ 160.00
Interest Charge	155.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 430.40

PAID

APR 28 1977

File Creditor's Claim

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 32.00	
100	7784	128.00	rwd
100	7781	155.00	
100	7782	5.40	
100	7784	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31675

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 77

CHARGE INDIGENT BURIAL OFFICER

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED BABY GIRL REGIS

OWNER (COUNTY INFANT)

ADDRESS

MORTUARY GOODBODY'S

LOT 34 GR 57 ROW SEC MAS DIV Q	28	00
OPENING TIME PM DAY DATE WEDNES 1-19-77	25	00
~~VAULT-BOX~~ SIZE 1'-9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	.00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

P.A. WAITING TO SEE IF MOTHER SHOWS.

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

AUTHORIZED
IN PERSON
PHONE BY PHILL STAGGS P.A. OK ORDER TAKEN BY JE Olsen

W.O. NO. D 7713 INVOICE NO. 31684

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7713

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 21454

DATE 3-1 19 77

FROM Indigent Burial Heir ADDRESS 8775 Balboa Ave. 92123

One Hundred Fifty Nine & 00/100 DOLLARS ($ 159.00)

IN full PAYMENT OF Regular Service - Burgade Service F
Bradfield Service

LOT 34 34 GRAVE 54 55 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. 31684 -
31692 - 32902

W.O. D-7713
D-7751
D-7770

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY WKS. MAR 8 '77 PAID #3

ISSUED BY

CREDIT SALES CASE	306 951	84 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	75 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		159 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/19/1977

NO. 31684

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-7713

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 2/19/1977 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Regis	
Lot 34 Gr 57 Dge MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR - 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
356	2704	28.00	
100	2741	25.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31684

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 77

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED MARGARET E. EVANS

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL (ART)

LOT 52 GR 77 ROW SEC 4 DIV 7

OPENING TIME 2 P.M. DAY DATE 1-14-77 Fri.

VAULT [redacted] W-TS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

PRE-NEED CHARGES PAID ON W.O.D-109

THE CITY CHARTER MAKES NO 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 J.E. Olson

W.O. NO. D 7714

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 77

CHARGE CAROL BUNKOVSKY 281-2301

ADDRESS 4145 36th St., S.D. 92105

NAME OF DECEASED FRANK BUNKOVSKY

OWNER

ADDRESS

MORTUARY ROGERS

A

LOT 138 GR 3 ROW SEC 2 DIV II	200	0
OPENING TIME 1:30 pm. HERE DAY DATE 1-14-77 FRI.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET) MARKER SET.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 24299	320	40
BALANCE	150	00

PN3 U.S. NAVY SS# 101-76-4369

WYNN TO SUPPLY VETS INFO.

CHK/W/SEC. 320.40 Vets claim for Dad 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 Carol Bunkovsky ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7713 INVOICE NO. 31677

FORM PR-974 REV.

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. 24112

DATE 2-19 19 77

FROM Carol Bunkovsky ADDRESS 4145 36th St, S.D. 92105

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

IN Full PAYMENT OF Frank Bunkovsky Service

LOT 138 GRAVE 3 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. [redacted] 31677

W.O. D-7715

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER 2377 PAID

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

DATE 1/14/1977

NO. 31677

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7715

Carol Bunkovsky
4145 36th 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 2/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Bunkovsky Services	
Lot 138 Gr 3 Sec 2 Div 11	$ 200.00
Interment Charge	155.00
Cement burial liner	90.00
Sales Tax	5.40
Marker installation fee	40.00
	$ 470.40
PAID FEB 23 1977 Paid by receipt #24299	320.40
Balance	$ 150.00
Vets. Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 150.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31677 cd

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7715

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21293

DATE 1-14 19__

FROM Carl Bucklovsky ADDRESS 4145 36th St. 16 5 SD

Three Hundred Twenty Dollars Forty Cents DOLLARS ($ 320.40)

IN PART PAYMENT OF Frank Bucklovsky Service

LOT 138 GRAVE 3 ROW__ SECTION 2 DIVISION BLOCK__

INVOICE NO. 5094

W.O. D-776

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JAN 18 '37

ISSUED BY P.E. Chas

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 1-13 19 77

CHARGE FEATHERINGILL MORTUARY

ADDRESS 6322 EL CAJON, S.D. 92115

NAME OF DECEASED James D. Lawrence

OWNER ROBERT C. LAWRENCE 283-1760

ADDRESS 3424 46TH St., S.D. 92105

MORTUARY Featheringill

D

LOT 74 GR ROW SEC 3 ~~BLK~~ DIV 9	85	00
OPENING TIME 10 Here DAY DATE 1-14-77	75	00
~~VAULT~~ BOX SIZE #1	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 207	70
PAID RECEIPT NUMBER		
BALANCE		

10x20 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 Robert C. Lawrence ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7716 INVOICE NO. 31678

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1977

NO. 31678

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-7716

Featherstill Mortuary
6582 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 2/16/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vesper L. Lawrence Services	
Lot 7A Sec 3 Div 9	$ 85.00
Interment Charge	75.00
#1 Cement burial liner	45.00
Sales Tax	2.70
	$ 207.70

PAID
JUL - 6 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 12.00	
100	7284	68.00	rwl
100	7201	25.00	
100	7202	102.70	

CITY OF SAN DIEGO, CALIFORNIA NO. 31678

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 77

CHARGE MAE RODRIGUES

ADDRESS 6407 SHAULES AVE. S.D. 92114

NAME OF DECEASED PRE-NEED LOT

OWNER MAE RODRIGUES

ADDRESS (SAME)

MORTUARY

LOT 3 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 24295		
BALANCE	-0-	

FLAT MARKER ONLY.

PAID
JAN 13 1977
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.

#8746

AUTHORIZED
IN PERSON
PHONE BY Don Rodrigues ORDER TAKEN BY L E. Olson

W.O. NO. D 7717 INVOICE NO. CASH

FORM PR-974 REV.

5719

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7717

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21295

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. D-7717

_____

_____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

05719 CITY AUDITOR JAN 18

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 1-13 1977

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Fanny Braunger

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 24 GR 5 ROW SEC 17 DIV 7

OPENING TIME 10 Here DAY DATE MON. 1-17-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg pd prem on D-5862

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 Mortuary

ORDER TAKEN BY R. Wallace

W.O. NO. D 7718

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Sheray Patterson

OWNER

ADDRESS (Co. Dpt.)

MORTUARY Ragsdale

LOT 34 GR 10 ROW SEC MAS DIV Q	28	00
OPENING TIME 11 Noon DAY DATE Fri. 1-14-77	25	00
VAULT BOX SIZE		
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
IN PERSON
(PHONE BY) Canale

ORDER TAKEN BY R. Wilcher

W.O. NO. D 7719

INVOICE NO. 31679

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1977

NO. 31679

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-7719

Indigent Burial Officer
3775 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 2/14/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cheney Patterson Services	
lot 34 Gr 10 Sec MAS Div Q	$ 28.00
Interest Charge	25.00
	53.00

PAID
MAR -4 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7704	28.00	
100	7701	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31679

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1977

CHARGE Marie Dillard

ADDRESS 1513 Grove St. S.D. (2)

NAME OF DECEASED William F. Bailey

OWNER

ADDRESS 239-0570 (Asher)

MORTUARY Madera Funeral Home

LOT 22 GR ROW SEC TOC BLK 39		
OPENING TIME 11:30 Noon DAY Fri DATE 1-14-77	35	00
VAULT ~~BOX~~ SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Reordering	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24298		
BALANCE		

Inter foot of grave next to other ash vault. Left Side

PAID

JAN 14 '77

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 Marie Dillard ORDER TAKEN BY L Wilkins

W.O. NO. D 7720 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7720

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24298

DATE 1-14 19 77

FROM Marie Millard ADDRESS 1513 Grove St. S.D.

Ninety Two & 10/100 DOLLARS ($ 92.10)

IN Full PAYMENT OF Wm. F. Bailey Service

LOT 22 GRAVE ROW SECTION ZZCP DIVISION 29 BLOCK

INVOICE NO. 24298

W.O. D-7720

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18

ISSUED BY Rudolfino

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25 00
BOXES	100 7782	35 00
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 77

CHARGE TERESA PROTO 222-6562

ADDRESS (SAME) (GEN. WESELOH daughter)

NAME OF DECEASED Laurence Proto

OWNER Teresa Proto

ADDRESS 2741-54th St. S.D. (5)

MORTUARY Goodbody

A X-DEEP

	D.I.P.	
LOT 4302 GR ROW SEC DIV 10	300	00
OPENING TIME 11 MASS DAY DATE MON. 1-17-77	135	00
BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$530	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 + Genevieve Weselok ORDER TAKEN BY L.E. Olson

W.O. NO. D 7721 INVOICE NO. 31681

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. 24363

DATE 2-7 19 77

FROM Teresa Prato ADDRESS 2741-54th St. S.D. 16

five hundred thirty & 40/100 DOLLARS ($ 530.40)

IN Full PAYMENT OF Interment Prato Services

LOT 4302 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31681

W.O. D-7721

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS OFFICE.

SAN DIEGO CITY TREAS. FEB 9 '77 PAID

ISSUED BY K. W. Hahn

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	135 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. 31681

DATE 1/17/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7721

Teresa Iroto
2741 54th 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 2/17/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lawrence Iroto Services	
Lot 4302 Div 10 (D.I.P.)	$ 300.00
Interment Charge (X-DEEP)	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
FEB - 9 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 60.00	
100	7784	240.00	rwd
100	7781	135.00	
100	7783	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 31681

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 77

CHARGE PACIFIC BEACH MORTUARY

ADDRESS 4710 CASS St, S.D., 92109

NAME OF DECEASED ANNA P GINGERY

OWNER

ADDRESS

MORTUARY PACIFIC BEACH (EDDIE)

LOT 67 GR 1 ROW SEC 4 DIV 7		
OPENING TIME 2 P.M. DAY DATE 1-18-77 TUES.	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 EDDIE

ORDER TAKEN BY P E Olson

W.O. NO. D 7722

INVOICE NO. 31682

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1977

NO. 31682

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7722

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 2/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna L. Gingery Services	
Lot 67 Gr 1 Sec 4 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAR 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$ 135.00	
100	2782	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31682

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1977

CHARGE Helen Hart

ADDRESS 8364 Golden Ave. Lem. Gr.

NAME OF DECEASED Virginia Finnegan

OWNER

ADDRESS 463-2586

MORTUARY Conrad

LOT 86 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 9A DAY DATE Wednes. 1-19-77 135.00

VAULT ~~BOX~~ W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 24306

BALANCE

Notice: Place mound on East side. Keep chains off of ~~grass~~ 84-85

PAID

JAN 17 1977

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. Helen B Hart ORDER TAKEN BY R. Mullahue

W.O. NO. D 7723 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7723

1-17 1977

The undersigned hereby requests and authorizes the interment of the remains of Virginia Finnegan in Lot 86 Gr ____ Row ____ Sec. 5 ~~Block~~ Division 8 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. Helen Hart (Daughter) 8264 Golden Ave Lemon Grove Calif. 92045

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R Wilcher

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. 24306

DATE 1-17 19 72

FROM W.G. Hart ADDRESS 5364 Idaho St. #4

Coachella Thirty-five & 1/2 DOLLARS ($ 135.00)

IN full PAYMENT OF Virginia Finnegan Sec.

LOT 84 GRAVE ROW SECTION 5 DIVISION BLOCK 4

INVOICE NO. 6460

W.O. D-1123

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18

ISSUED BY

CREDIT SALES CARE	306 851	
HALF SALES OTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 77

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine Lakeside, Ca. 92040

NAME OF DECEASED Ray Herbert

OWNER

ADDRESS (Ashes)

MORTUARY Lakeside

LOT 72 GR 6 ROW SEC 2 DIV 7

OPENING TIME 10:30 DAY DATE Tues. 1-18-77

VAULT ~~BOX~~ ASH SIZE

REMOVAL OR FOUNDATION VET. Recording

	35	00
	37	10
	20	00
TOTAL	#92	10
PAID RECEIPT NUMBER		
BALANCE		

Inter in Center of grave.
Weekstone

THE CITY CHARTER MAKES NO 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 Sherrill ORDER TAKEN BY R.W. Cahn

W.O. NO. D 7724 INVOICE NO. 31683

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. 21423

DATE Feb. 23, 1977

FROM Lakeside Funeral Chapel ADDRESS 9840 Maine, Lakeside, CA 92040

Ninety Two Dollars & 10 DOLLARS ($ 92.10)

IN Full PAYMENT OF Ray Herbert Services

LOT 72 GRAVE 6 ROW 6 SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 31683

W.O. D-7724

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. FEB 25 '77 PAID #13

ISSUED BY D.E. Buford

CREDIT SALES CASE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/28/1977

NO. 31683

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7724

Lakeside Funeral Chapel
9840 Maine
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 2/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ray Herbert Services	
Lot 72 Gr 6 Sec 2 Div 7	
Interment Charge (Ashes)	$ 35.00
Ash Vault	35.00
Sales Tax	2.10
Recording Charge	20.00
	$ 92.10

PAID
FEB 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	$ 35.00	
100	7262	37.10	
100	7263	20.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31683

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave, S.D. (92)

NAME OF DECEASED Pre-need for

OWNER Frank Webster

ADDRESS

MORTUARY

LOT 48 GR 4 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230.	40
PAID RECEIPT NUMBER 24302		
BALANCE		

PAID
JAN 17 1977
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 C Kinnaird ORDER TAKEN BY R. McCahon

W.O. NO. D 7725 INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7725

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21393

DATE 1-19 19__

FROM Public Guardian ADDRESS 1775 Hotel Circle So

Two Hundred Thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Burial for Frank Wentz

LOT 48 GRAVE 4 ROW ____ SECTION 17 DIVISION ____ BLOCK 7

INVOICE NO. 13854

W.O. D-7725

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JAN 18

ISSUED BY Sudekum

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	115.00
BOXES	100 7782	115.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 19 77

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Mary Anderson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 165 GR 9 ROW SEC 2 DIV 7

OPENING TIME 2:30 DAY wednes. DATE 1-19-77 135 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 Bill Baker

ORDER TAKEN BY R Wilkins

W.O. NO. D 7725

INVOICE NO. 31685

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/19/1977

NO. 31685

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7726

Lewis Colonial Mortuary
3051 El Cajon Boulevard
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 2/19/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Anderson Services	
Lot 65 Gr 9 Sec 2 Div 7	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
FEB 23 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31685

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1977

CHARGE Edna A. Rueger

ADDRESS 4938 Newport Ave. S.D. 92107

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 17 GR 4 ROW SEC 3 DIV 12 180.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 24305

BALANCE

Flush Marker Only Allowed

PAID

JAN 17 1977

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.

#84150

AUTHORIZED
IN PERSON
PHONE BY Edna A. Rueger ORDER TAKEN BY R. Dahne

W.O. NO. D 7727 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7727

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24305

DATE 1-17 19 72

FROM Edna Swaco ADDRESS 4938 Newport Ave.

Cy Pres Re Estate of Ida Lee DOLLARS ($ 150.00)

IN full PAYMENT OF Ida Wood Lem Lot

LOT 17 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. C 4674

W.O. D-7727

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18

ISSUED BY Ida Lee

CREDIT SALES CASE	306 951	
SALE OF LOTS	100 7784	150.00
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 Jan. 17, 19 77

CHARGE Graham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED Harry E. Richards

OWNER

ADDRESS

MORTUARY Graham Bros.

LOT 19 GR ROW 12 SEC 7 DIV 3

OPENING TIME 1:00 DAY DATE WEDNESDAY 1-19-77 135 00

VAULT ~~SUN~~ W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

Will call.

Wants Vault

First burial X Tra 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 Chas. Favor ORDER TAKEN BY Rudeline

W.O. NO. D 7728 INVOICE NO. 31686

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/19/1977

NO. 31686

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Concrete		B-7726

Bonham Brothers Mortuary
1770 4th Avenue
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 2/19/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Barry E. Richards Services	
Lot 19 Blk 12 Sec 7 Div 3	
Interment Charge	$ 135.00

PAID

FEB 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7851	135.00	lac

CITY OF SAN DIEGO, CALIFORNIA NO. 31686

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1977

CHARGE Heard Still, Sr.

ADDRESS Belaire

NAME OF DECEASED Pearl Stilb

OWNER Heard Stilb, Sr. Phoenix

ADDRESS 2532 E. Corona Ave. Ariz.

MORTUARY Riggsdale 85040

A

LOT 4436	GR	ROW	SEC	DIV 10	200	00
OPENING TIME 11A	DAY DATE Fri 1-21-77				125	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$430	40
PAID RECEIPT NUMBER 24307				BALANCE		

Flush Marker only

PAID

JAN 17 1977

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.

#8957

AUTHORIZED
IN PERSON
PHONE BY Heard Still Sr ORDER TAKEN BY B. Rudelius

W.O. NO. D 7729 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7729

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24307

DATE 1-17 19 72

FROM Mark McCoy ADDRESS 2532 Alamo Ave.

Four hundred thirty Five DOLLARS ($ 430.00)

IN full PAYMENT OF Mark McCoy Service

LOT 4436 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C1167

W.O. D-7729

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JAN 18 19[illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7764	150.00
OPENINGS	100 7781	125.00
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 77

CHARGE Mary E. Romero

ADDRESS Below

NAME OF DECEASED Richard M. Romero

OWNER Mary E. Romero 92017

ADDRESS 8519 Holden Rd. Santee, Ca

MORTUARY Goodbody 448-6409

LOT 1748	GR	ROW	SEC	DIV 10		250	00
OPENING TIME 10 Here	DAY DATE Thurs. 1-20-77					135	00
VAULT W-T.S.	SIZE					143	10
REMOVAL OR FOUNDATION VET.							
					TOTAL	$528	10
PAID RECEIPT NUMBER							
					BALANCE		

39-760-783 U.S.A

30 days to
file Vet. Claim
Bill for marker on Acc.

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

AUTHORIZED
IN PERSON
PHONE BY Kellogg

ORDER TAKEN BY Buddahna

W.O. NO. D 7730

INVOICE NO. 31687

FORM PR-974 REV.

D-7730

VETERAN CLAIM INFORMATION

INFORMATION REGARDING VETERAN:

Name _____

Date of birth 8-15-27

Place of birth S.D.

Date of death 1-16-47

Place of death S.D.

Marital status Married

SERVICE INFORMATION:

Rank _____ Branch of service U.S.A.

Social Security No. 546 34 0142

Service Number 39460783

Date entered service 5-17-46

Place entered S.D.

Date separated 5-23-47

Place separated S.D.

PERSON AUTHORIZING SERVICE:

Name _____

Address _____

_____

Relationship _____

MISCELLANEOUS INFORMATION:

_____

_____

_____

_____

_____

_____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24376

DATE 2-10 19 77

FROM Mary E Romero ADDRESS 8519 Holden Rd. Jamul

Five Hundred Twenty Eight & 10 DOLLARS ($ 528.10)

IN full PAYMENT OF Richard M. Romero Interment

LOT 1748 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 31687

W.O. D-7230

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO, CALIF.
FEB 11 77
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	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		528 10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/20/1977

NO. 31687

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7730

Mary S. Romero
8519 Holden 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 2/20/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Richard F. Romero Services	
Lot 1748 Div 10	$ 250.00
Interment Charge	135.00
Pre-Seal Vault	135.00
Sales Tax	8.10
	$ 528.10

PAID
FEB 11 1977

30-day Note
Vet's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	250.00	
100	7764	135.00	
100	7761	135.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31687

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1977

CHARGE Shirley Wright

ADDRESS 4224 Newton Ave. S.D. (13)

NAME OF DECEASED Margie F. Porter

OWNER Shirley Wright

ADDRESS Same 263-9173

MORTUARY Ragsdale

A

LOT 19	GR 12	ROW	SEC 1	DIV 12		200	00
OPENING TIME 2 P.M.		DAY DATE 1-25-77 Tues				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	40
PAID RECEIPT NUMBER 24314					BALANCE	-0-	

Flush Marker Only

Chgs. before Serv.

PAID
JAN 20 1977
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.

#8756

AUTHORIZED
~~IN PERSON~~
PHONE BY Shirley Wright PHC

ORDER TAKEN BY R. Mitchell

W.O. NO. D 7731

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7731

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24314

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
JAN 21 1971

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 $		_____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 19, 19 77

CHARGE Public administration

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Harry D. Lyn horst

OWNER Est. of:

ADDRESS 4378 Kansas St. S.D. 92104

MORTUARY Goodbody's

A

LOT 39 GR 1 ROW SEC 1 DIV II	200	00
OPENING TIME 11 A.M. HERE DAY FRIDAY DATE 1-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Prot. U.S.A. 190 19649

File Vets claim & 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 Mark Hostetter ORDER TAKEN BY O.E. Buford

W.O. NO. D 7732 INVOICE NO. 31688

FORM PR-974 REV.

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW BETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24536

DATE 3-28 19 77

FROM Public Administrator ADDRESS 5775 Balboa Ave. 92111

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

IN Cash PAYMENT OF Harry L. Lyon Burial Service

LOT 39 GRAVE 1 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31688

W.O. D-7732

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID FOR AMOUNT INDICATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREASURER
MAR 29 '77
PAID #13

ISSUED BY R. W. Clark

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. 24881

DATE 6-30- 19 77

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

Three Hundred & Twenty & 40/cents DOLLARS ($ 320 40)

IN Full PAYMENT OF Harry S. Lynhorst Services

LOT 39 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 31688

W.O. D-7732

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PAYMENT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS JUL 1 77 PAID #13

ISSUED BY O.E. Burford

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 1/21/1977

NO. 31688

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7732

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 2/21/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry A. Cynboret Services	
Lot 39 Gr 1 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation fee	40.00
3-28-77 R#24536 (Inc. Grave) PAID 150.00	$ 470.40
JUN 30 1977	320.40
Pets. Ol-in filed. Creditors Claim filed.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7764	$ 90.00	
100	7750	180.00	rwd
100	7751	135.00	
100	7752	5.40	
100	7753	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31688

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 19, 19 77

CHARGE Virgil L. Tinkler

ADDRESS 3778 - 45th St. Apt #8 S.D. 92105

NAME OF DECEASED Charity Dawn Tinkler (baby)

OWNER Virgil L. Tinkler

ADDRESS Same 280-6379

MORTUARY Humphrey

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME 3PM. Here DAY FRIDAY DATE 1-21-77

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET ____

TOTAL ____

PAID RECEIPT NUMBER 1-20-77

BALANCE ____

Father will come in.

See W.O. D 7738

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

AUTHORIZED
IN PERSON
(PHONE BY) Brady

ORDER TAKEN BY ____

W.O. NO. D 7738

INVOICE NO. ____

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1977

CHARGE Dorothy Bellows

ADDRESS 8048 Canton Dr. Kem. Gr. 92045

NAME OF DECEASED Edith H. Davis

OWNER Dorothy Bellows

ADDRESS Santee

MORTUARY Featheringill

LOT 13 GR 10 ROW SEC 2 DIV 12	200	00
OPENING TIME 10:30 None DAY Fri DATE 1-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 24313

BALANCE

Flush Marker Only allowed.

Chg w/ Serv.

Res pr. 9 To 5-1

PAID

JAN 20 1977

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.

#8755

AUTHORIZED
IN PERSON
PHONE BY Patricia Joy Olson

ORDER TAKEN BY R. [illegible]

W.O. NO. D 7734

INVOICE NO. 0454

FORM PR-974 REV.

Daughter

Patricia J. Olson

4234-35th St.

S. Q. 281-8931 Home

582-5727 Work

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7734

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24213

DATE 1-20 19__

FROM Elmer Fellows ADDRESS 5045 Canton Dr. 92115

Four hundred eighty five DOLLARS ($ 485.00)

IN full PAYMENT OF Lot & Maintenance

LOT 12 GRAVE 10 ROW 2 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 6458

W.O. D-7734

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 21 19__

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	485.00
HALF SALES OF LOTS	100 7784	242.50
[illegible]	100 7781	242.50
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 485.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1977

CHARGE R. Larsen Gustav Larsen

ADDRESS 2952 2nd St. 92102

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 17 GR 5 ROW SEC 3 ~~BER~~ DIV 12	180 00	
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180 00	
PAID RECEIPT NUMBER #74311	180 00	
BALANCE	-0-	

Flush Marker

PAID

JAN 19 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

180 00
36
144

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

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

#8758

AUTHORIZED
IN PERSON
PHONE BY Gustav R. Larson

ORDER TAKEN BY

W.O. NO. D 7735

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. 21311

D-7735

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.

CITY AUDITOR
JAN 21 1977
PAID

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 77

CHARGE Featheringill Mort

ADDRESS 4327 El Cajon Blvd (15)

NAME OF DECEASED Vernice M. Penn

OWNER

ADDRESS

MORTUARY Featheringill

LOT 28 GR 8 ROW SEC 2 DIV 12		
OPENING TIME 2 Here DAY DATE Fri 1-21-77	135	00
VAULT W.T.S. SIZE	—	
REMOVAL OR FOUNDATION VET. Floral Vase	5	30
TOTAL	$140	.30
PAID RECEIPT NUMBER		
BALANCE		

w/callon chgs.

THE CITY CHARTER MAKES NO 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 Elsord ORDER TAKEN BY R. Wilcoxon

W.O. NO. D 7736 INVOICE NO. 31689

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/21/1977

NO. 31689

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-7756

Featherstill Mortuary
6322 El Cajon Memorial 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 2/21/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vernice E. Penn Services	
Lot 28 Gr 6 Sec 2 Div 12	
Interment Charge	$ 135.00
Floral Vase	5.00
Sales Tax	.30
	$ 140.30

PAID
JUL - 6 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	135.00	
100	7281	5.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 31689

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-Need

OWNER George A. Enos

ADDRESS C/O P. G.

MORTUARY

LOT 59 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24312		
BALANCE		

We Select - Flush marker only

PAID
JAN 20 1977
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. deKne

W.O. NO. D 7737 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. 24312

D-7737

DATE 1-20 19 77

FROM Public Guardian ADDRESS 5775 Bal Boa Ave. Ste 2

Four hundred Ten 410 DOLLARS ($ 410.00)

IN full PAYMENT OF Permit for Gen. Interment

LOT 59 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 24312

W.O. D-7737

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

CITY AUDITOR
JAN 21 1977

CREDIT SALES CARE	306 951	300.00
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	125.00
BOXES	100 7782	25.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 77

CHARGE VIRGIL TINKLER. 280-6379

ADDRESS 3778 45th St, Apt 8, S.D. 92105

NAME OF DECEASED CHARITY DAWN. TINKLER.

OWNER VIRGIL TINKLER

ADDRESS (SAME)

MORTUARY HUMPHREY

D

LOT 34	GR 17	ROW	SEC MAS	DIV Q			30	00
OPENING TIME 3 p.m.		DAY DATE 1-21-77			FRI		35	00
~~VAULT BOX~~		SIZE 2/4						
REMOVAL OR FOUNDATION VET.								
						TOTAL	65	00
PAID RECEIPT NUMBER 24315						BALANCE	-0-	

10X20 FLAT MARKER ONLY.

PAID

JAN 20 1977

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 Tinkler

ORDER TAKEN BY J.E. Olsen

W.O. NO. D 7738

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7738

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24315

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.

CITY AUDITOR
JAN 21 19__

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-232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 77

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED SUSIE MAY DEATON

OWNER

ADDRESS

MORTUARY JOHNSON-SAUM (Rel)

LOT 26 GR 12 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 10 A.M. HERE DAY DATE 1-24-77 MON.

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID. W.O. C-7565 & C-7435

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

AUTHORIZED IN PERSON PHONE BY REX

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7739

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 77

CHARGE JOHN MONETTE 447-4012

ADDRESS 508 BALLARD ST., EL CAJON -

NAME OF DECEASED ALICE C. PEPIN

OWNER JOHN MONETTE

ADDRESS (SAME)

MORTUARY PARIS (Tim)

LOT 13 GR 9 ROW SEC 3 DIV 12	180	00
OPENING TIME 9:30 a.m. ~~MASS~~ DAY DATE 1-24-77 MON.	135	00
~~MARKET~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 2A322		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

JAN 22 1977

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.

#8759

AUTHORIZED IN PERSON + PHONE BY John Monette ORDER TAKEN BY L.E. Olson

W.O. NO. D 7740 INVOICE NO. Cash

FORM PR-974 REV.

5920

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7740

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21922

DATE 1-22 19 77

FROM John Mallette ADDRESS 508 Ballou St El Cajon 92020

Four Hundred Two Dollars Forty Cents DOLLARS ($ 402.40)

IN Full PAYMENT OF Alice C. Pepin Services

LOT 13 GRAVE 7 ROW SECTION 3 DIVISION BLOCK

INVOICE NO.

W.O. D-7740

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
05920 JAN 25 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
PERPETUAL CARE 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 1-24 1977

CHARGE Carl Waterman

ADDRESS 2958 Laurence St. S.D. 92106

NAME OF DECEASED Waldo D. Waterman

OWNER

ADDRESS (Ashes)

MORTUARY Telophose

LOT 1 GR 16 ROW SEC 6 DIV 3		
OPENING TIME 1 Here DAY DATE 1-Fri 28-77	35	00
VAULT BOX SIZE ASH	37	10
REMOVAL OR FOUNDATION VET Resoaking	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24337		
BALANCE		

Auth. Attached
Inter No. End of gra
Ch/u/Ser.

PAID
JAN 26 1977
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. McKenna

W.O. NO. D 7741

INVOICE NO. CASH

FORM PR-974 REV.

D-7741

MOUNT HOPE CEMETERY

1-28 19 77

The undersigned hereby requests and authorizes the interment of the remains of Valdo Dean Waterman in Lot 1 Gr 16 Row ____ Sec. 6 ~~Block~~ Division 3 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.

Carol Coulter Waterman wife 2958 Lawrence St San Diego

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

John M Kincade

Witness

Gwendelyn M Kincade

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7741

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24332

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.

CITY AUDITOR
JAN 27 1977

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
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 1-24 1977

CHARGE Earline Wright

ADDRESS 3275 Martin Ave. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Jessie M. Cummings

ADDRESS 5320 Santa Margarita (17)

MORTUARY

LOT 5 GR 8 ROW SEC 2 DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200.00	
PAID RECEIPT NUMBER 24325		
BALANCE		

PAID

JAN 24 1977

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.

#6760

AUTHORIZED
IN PERSON
PHONE BY Earline Wright ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7742 INVOICE NO. CAS 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. M 24325

DATE 1-24 19 27

FROM Gabriel Wright ADDRESS 2225 Wightman St

Sum Hundred + 00/100 DOLLARS ($ 100.00)

IN full PAYMENT OF the east lot

LOT 5 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D 9192

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

CITY AUDITOR

JAN 25 1927

ISSUED BY

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

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 77

CHARGE John Howell

ADDRESS 734 Glencoe Dr. S.D. Ca

NAME OF DECEASED Huey Kaglin

OWNER John F Howell

ADDRESS 469-4647

MORTUARY Lewis Colonial

LOT 45 GR ROW 7 Flt. SEC 6 DIV 7		160.00
OPENING TIME 11 A.M. Graveside DAY DATE 1-28-77		135.00
VAULT W-T-S SIZE		143.10
REMOVAL OR FOUNDATION VET.		
TOTAL		*438.10
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed

4 feet tall

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 John Howell

ORDER TAKEN BY Rudekus

W.O. NO. D 7743

INVOICE NO. 31691

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. 24388

DATE 2-11 19 77

FROM John Dunckly ADDRESS 734 Jamacha Dr. 92114

Four Hundred Thirty Eight @ 10/ — DOLLARS ($ 438.10)

IN full PAYMENT OF Burial & Lining Service

LOT 45 GRAVE ROW 7 SECTION 6 DIVISION 7 BLOCK

INVOICE NO. 31691

W.O. D-7743

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN SPACE.

SAN DIEGO, CALIF.
FEB 14 '77
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		438 10

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/28/1977

NO. 31691

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7743

John Rowell
754 Glencoe Drive
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 2/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hughey F. Puglia Services	
Lot 45 Row 7 Sec 6 Div 7	$ 150.00
Interment Charge	135.00
Top Seal Vault	135.00
Sales Tax	6.10
	$ 426.10
30-day Note	

PAID
FEB 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7700	32.00	
100	7701	150.00	
100	7701	135.00	leg
100	7703	109.10	

FORM C-22

CITY OF SAN DIEGO, CALIFORNIA NO. 31691

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 77

CHARGE Evelyn R. Ray

ADDRESS Below

NAME OF DECEASED Frank A. Ray

OWNER Evelyn R. Ray

ADDRESS 5284 Velma View. (92)

MORTUARY Ragsdale 262-1938

A

LOT 33	GR 4	ROW	SEC 3	DIV 12	180	00
OPENING TIME 11A	DAY DATE Thurs. 1-27-77				135	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	410	40
PAID RECEIPT NUMBER 24336				BALANCE	-0-	

Fleck marker Only
Check w/ Sec
Res gr. 5 To 5-1-77

PAID
JAN 27 1977
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.

8764

AUTHORIZED

IN PERSON

PHONE BY Evelyn R. Ray ORDER TAKEN BY Rev Mckinne

W.O. NO. D 7744 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

6052

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

D-7744

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21336

DATE 1-27 19 74

FROM Evelyn Ray ADDRESS 5287 Dawson St. S.D.

For Interment of Body of Baby Cook Alexander

DOLLARS ($)

IN Full PAYMENT OF Burial Charges

LOT 33 GRAVE 4 ROW 3 SECTION DIVISION BLOCK 12

INVOICE NO.

W.D. D-7744

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 31 19

06052

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Jewell E. Snow

[redacted] *See Below

ADDRESS

MORTUARY

LOT 21 GR 6 ROW SEC 4 DIV 6		
OPENING TIME 10 A DAY DATE Thurs. 1-27-76	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET * Recording	20	00
TOTAL	$250	40
PAID RECEIPT NUMBER		
BALANCE		

*Ashes of husband Louis F. Snow in 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 Gary Conrad ORDER TAKEN BY R. Cullens

W.O. NO. D 7745 INVOICE NO. 31690

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. 24368

DATE Feb. 9, 19 77

FROM Conrad Mortuary ADDRESS 7387 Broadway, San Diego, Ca 92105

DOLLARS ($ 250.00)

IN Full PAYMENT OF $1690 Lina Fredrickson
Jewell Blakey Snow Service

LOT 21 GRAVE 6 ROW SECTION 4 DIVISION BLOCK G

INVOICE NO. 31690

D-7745

BALANCE
PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY TREAS. SAN DIEGO CITY TREAS. FEB 11 '77 PAID #13

ISSUED BY O.P. Refund

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	20 00
TOTAL PAID $		250 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/27/1977

NO. 31690

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7745

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/27/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis Frederick Snow & Jewell Cleberry Snow Service#[illegible]	
Lot 21 Gr 6 Sec 4 Div 6	
Interment Charges	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
Recording Charge	20.00
	$ 250.40

PAID
FEB 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 135.00	
100	7202	95.40	rwd
100	7203	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 31690

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 77

CHARGE Johnny Simpson

ADDRESS 2194 Franklin Ave S.D. 13

NAME OF DECEASED Jonathan W. Simpson

OWNER Johnny Simpson

ADDRESS Same

MORTUARY Ragsdale 234-4480

D

LOT 26 GR ROW SEC 5 DIV 8			85 00
OPENING TIME 2P	DAY THURS DATE 1-27-77		75 00
BOX	SIZE #1		47 70
REMOVAL OR FOUNDATION VET.			
		TOTAL	207 70
PAID RECEIPT NUMBER 24333			
		BALANCE	

12" x 24" flush marker Only

(Size of casket 63

PAID
JAN 26 1977
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 Johnny Simpson ORDER TAKEN BY R. W. Helms

W.O. NO. D 7746 INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7746

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21333

DATE 1-26 19 77

FROM Phyllis Tonia ADDRESS 2194 Via Alta Ave. Es

Jonathan Dalgren & Wife DOLLARS ($ 207.75)

IN full PAYMENT OF Jonathan W. Dalgren Grave

LOT 26 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. 1950

W.O. D-7746

CITY AUDITOR
JAN 27 1977

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	103.75
OPENINGS	100 7781	45.00
BOXES	100 7782	45.00
REMOVALS FOUNDATIONS	100 7783	14.00
TOTAL PAID $		207.75

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1977

CHARGE James E. Roberts Engineer

ADDRESS 140 Highway 101 No. Calif.

NAME OF DECEASED Raymond S. Roberts

OWNER James E. Roberts

ADDRESS Same

MORTUARY Berge-Roberts

LOT 67 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 Here DAY Thurs. DATE 1-27-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 24334 BALANCE		

Flush Marker Only

PAID

JAN 27 1977

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.

#8762

AUTHORIZED
IN PERSON
PHONE BY James E Roberts ORDER TAKEN BY R. Ruderine

W.O. NO. D 7747 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7747

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21334

DATE 1-27 19 77

FROM Mrs E Roberts ADDRESS 140 Hwy 101 No. Encinitas

Three hundred ninety & 4/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Raymond A. Roberts Sr

LOT 67 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7747

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 27 1977

ISSUED BY Rochelle

CREDIT	306	
SALES CARE	951	300 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	125 00
BOXES	100 7782	15 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 19 77

CHARGE MAMIE JACKSON

ADDRESS 3126 IMPERIAL AVE.

NAME OF DECEASED LIGE JACKSON

OWNER MAMIE JACKSON

ADDRESS (SAME)

MORTUARY RAGSDALE

A LOT 49 GR 4 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 11 A.M. DAY DATE 1-31-77 Mon	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24337		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

JAN 27 1977

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.

#8763

AUTHORIZED IN PERSON PHONE BY + Dennis Evans ORDER TAKEN BY JE Olson

W.O. NO. D 7748 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

D-7748

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21337

DATE 1-27 19 72

FROM Marie Jackson ADDRESS 7126 Imperial Ave. SD.

Four Hundred Forty Dollars & Forty Cents DOLLARS ($ 440.40)

IN Full PAYMENT OF Lige Jackson Services

LOT 149 GRAVE 4 ROW Cem SECTION 3 DIVISION 12 BLOCK

INVOICE NO.

W.O. D-7748

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 31 1972

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 1-27 19 77

CHARGE Ola C. Conway

ADDRESS 917 Highland Ave. S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 73	GR	ROW	SEC 5	DIV 8		
OPENING TIME		DAY DATE			135	00
BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$230.	40
PAID RECEIPT NUMBER 24338						
				BALANCE		

PAID
JAN 27 1977
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 Ola C. Conway Rush

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7749

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. M 21338

DATE 1-27 19 77

FROM Ola C. Conway ADDRESS 917 Highland Ave. Ch

Superintendent Guity 7 Yrs DOLLARS ($ 230.00)

IN full PAYMENT OF Int Perpet Care Sec.

LOT 93 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. 6454

W.O. D-7749

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 31 197

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 1-28 19 77

CHARGE ETTA J. ANDERSON (303) 825-5540

ADDRESS 2849 LAFAYETTE ST., DENVER, COLO 80205

NAME OF DECEASED ORINTHAL D. ANDERSON

OWNER ETTA J. ANDERSON (MOTHER)

ADDRESS (SAME)

MORTUARY RAGSDALE

LOT 4 GR 9 ROW SEC 2 DIV II	200	00
OPENING TIME 2 P.M. DAY DATE 2-1-77 TUES.	135	00
~~MARK~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	# 430	40
PAID RECEIPT NUMBER		
BALANCE		

SN. 39553769, US ARMY, RANK (UNKNOWN)

Bill for marker setting

30-Day Note - File Vet's 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 Etta J. Anderson ORDER TAKEN BY L E Olson

W.O. NO. D 7750 INVOICE NO. 32902

FORM PR-974 REV.

D-7750

LOT OWNER

ANDERSON, Etta J., 2849 Lafayette St. Denver, Colo. 80205

NAME ADDRESS

LOT 4 GR. 9 Sec 2 Div 11

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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. 24614

DATE 4-21 19 77

FROM Etta J. Anderson ADDRESS 2849 Lafayette St. San Diego 5

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

IN full PAYMENT OF Winfred O. Anderson Sen.

LOT 4 GRAVE 9 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32902

W.O. D-7750

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES OF TAXES UNLESS STAMPED 'PAID' ON THIS SPACE:

SAN DIEGO
APR 26 '77
PAID #13

ISSUED BY R.W. Adams

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. 24504

DATE 3-17 19 77

FROM Etta J. Anderson ADDRESS 5253 Del Cerro Blvd. San Diego

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

IN Part PAYMENT OF Cynthia D. Anderson, Dec.

LOT 4 GRAVE 9 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32902

W.O. D-7750

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAR 13 '77 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 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 2/1/1977

NO. 32902

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7750

Etta J. Anderson
2849 Lafayette Street
Denver, Colo. 80205

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

THIS INVOICE IS DUE AND PAYABLE 3/4/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Crinthal D. Anderson Services	
Lot 4 Gr 9 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
03-17-77 R#24504 (306 - 40.00, 100/7784 - 10.00, 100/7781 - 135.00, 100/7782 - 95.40)	280.40
	150.00

PAID ck

APR 26 1977

30-Day Note
Authorized
2-7-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32902

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 19 77

CHARGE Indigents Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Jose Hernandez

OWNER

ADDRESS (Co. Inf.)

MORTUARY Merkley-Mitchell

LOT 34 GR 56 ROW SEC MAS BLK Q DIV	28	00
OPENING TIME 9 Here DAY DATE 1-31-77	25	00
~~VAULT BOX~~ 1' 9" SIZE		
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
IN PERSON
(PHONE BY) Roach & Canale ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7751 INVOICE NO. 31692

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 31692

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7751

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 2/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose Hernandez Services	
Lot 34 Gr 56 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

not mailed until 2-7-77

PAID
MAR - 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7281	28.00	
100	7281	25.00	Lee

CITY OF SAN DIEGO, CALIFORNIA NO. 31692

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1977

CHARGE Estate of D. Golden State Federal

ADDRESS Milton Schwartz Grand Ave. Pacific Beach 274-6323

NAME OF DECEASED Audrey B. Boyd 92109

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 1500 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE WEDNESDAY 3-2-77	25	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER		
BALANCE		

File Claim OK

Inter on delivery under marker

Auth attached

THE CITY CHARTER MAKES NO 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. D752

INVOICE NO. 32937

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7752

1-31 1977

The undersigned hereby requests and authorizes the interment of the remains of Audrey O. Boyd in Lot 500 Gr ____ Row ____ Sec. 1 ~~Block~~ Division 8 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 [signature] 4182 Balboa Way 92117

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

OWNER OF GRAVE
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. 24594

DATE 4-13 19 77

FROM Est. of Audrey O. Boyle ADDRESS 1517 Garnet Ave. S.D.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Audrey O. Boyle Services

LOT 1500 GRAVE ROW SECTION 1 DIVISION 6 BLOCK

INVOICE NO. 32937

W.O. D-7752

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 15 '77
PAID #13

ISSUED BY B. W. Rehm

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1977

NO. 32937

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7752

Estate of Audrey D. Boyd
c/o Golden State Fabric
Garnet Avenue,
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 4/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Audrey D. Boyd Services	
Lot 1500 Sec 1 Div 8	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
APR 15 1977

Creditor's Claim Filed

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32937

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 77

CHARGE ROBERT MOORE

ADDRESS 8738 FERNDALE ST. S.D. 92126

NAME OF DECEASED PRE-NEED SERVICES & D.I.P.

OWNER ROBERT & BERTHA C. MOORE

ADDRESS (SAME)

MORTUARY

X-DEEP

LOT 51 GR 10 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

	D.I.P.	
	100	00
	270	00
	190	80
TOTAL	560	80
BALANCE	⊖	

PAID RECEIPT NUMBER 2432

PAID
JAN 31 1977
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 Moore

ORDER TAKEN BY P.E. Olson

W.O. NO. D 7753

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7753

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24342

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

CITY AUDITOR
FEB 1 1977

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 1-31 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Grace Brooks McCormick

OWNER Grace M. Berg

ADDRESS 6351 Dowling Dr. SD

MORTUARY

LOT 99 GR ROW SEC 4 DIV 8	85	00
OPENING TIME AM DAY DATE TUES 2-1-77	35	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

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.

#8891

AUTHORIZED
IN PERSON
PHONE BY Ed Lindenheim ORDER TAKEN BY Harold

W.O. NO. D 7754 INVOICE NO. 32903

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7754

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24519

DATE 3-23 19 77

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. 9

The Sum Dollars & 1/100 DOLLARS ($ 350.40)

IN full PAYMENT OF Services Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32903
32905

W.O. D-7754
D-7772

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
MAR 23 '77
PAID #3

ISSUED BY B. W. Helms

CREDIT SALES CARE	306 951	17 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	170 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		350 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1977

NO. 32903

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7754

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 3/4/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace B. McCormick Services	
Lot 99 Sec 4 Div 8	$ 85.00
Interment Charge	35.00
	$ 120.00

Grace M. Sieg
6351 Dowling Dr.
San Diego, Calif.

not rec'd receipt
3-24-77

PAID
MAR 24 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	17.00
100	7784	68.00
100	7781	35.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32903

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19____

CHARGE Conti & Son Monument Co.

ADDRESS 3870 Imperial Ave.

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 Jan. 77	$ 160.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/10 Escher $ 40.
1/12 Ivey 40.
1/12 Nelson 40.
1/13 Wilson 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 7755 INVOICE NO. 31693

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. 21371

DATE 2-10 19 77

FROM Conti & Son Monument Co. ADDRESS 3871 Imperial Ave. SD 92113

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Memorial Installations for January 1977

LOT GRAVE R.O.W. SECTION DIVISION BLOCK

INVOICE NO. 31693

W.O. D-7755

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 11 '77

PAID #13

ISSUED BY J. E. Olson

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

DATE 1/31/1977

NO. 31693

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-7755

Conti Mon Monument Co.
3671 Imperial Ave.
San Diego, Calif. 92113
(PH 2560319?)

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

THIS INVOICE IS DUE AND PAYABLE 2/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. '77	
1/10 Archer $ 40.	
1/12 Ivey 40.	
1/12 Nelson 40.	
1/13 Wilcox 40.	
	$ 160.00

returned until 2-7-77

PAID

FEB 11 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7705	$ 160.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31693

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

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 Jan. 1977	$ 120.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/14 Woods $ 40.
1/27 Cannon 40.
1/27 McHenry 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 7756

INVOICE NO. 31694

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 24479

DATE 3-10 1977

FROM Clemens Stone Co. ADDRESS 3665 Imperial Ave

One Hundred Twenty & 00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Foundation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31694

W.O. D-9756

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. MAR 15 '77 PAID #133

ISSUED BY Ruth Stone

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 31694

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7756

Cleone 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 2/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. '77	
1/14 Woods $ 40.	
1/27 Cannon 40.	
1/27 McHenry 40.	
	$ 120.00

not received until 2-9-77

PAID

MAR 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 120.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31694

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

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 Jan. '77	$ 160.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/20	Nickerson	$ 40.
1/27	Ervin	40.
1/27	Fahlen	40.
1/27	Hernandez	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 7757

INVOICE NO. 31695

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. 24433

DATE Feb. 28, 19 77

FROM Swanson-Poe Monument Co ADDRESS 3992 Imperial Ave. S.D. CA 92113

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN full PAYMENT OF ~~January~~ Installations

Nicholson, Irwin, Fabela, Hernandez

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 31695

W.O. D-7757

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 2 '77
PAID #13

ISSUED BY D. B. Byers

CREDIT SALES CARE	305 951	
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

DATE 1/31/1977

NO. 31695

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7757

Carman-Poe Monument Co.
3693 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 2/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. 1977	
1/20 Nickerson $ 40.	
1/27 Irvin 40.	
1/27 Fahlen 40.	
1/27 Hernandez 40.	
	$ 160.00

PAID
MAR - 2 1977

not rec'd until 3-7-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 160.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 31695

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19____

CHARGE Benbough Mortuary

ADDRESS 711 Date St.

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 Jan. 77	$	70.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

1/4 Takehara $ 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 7758 INVOICE NO. 31696

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 31696

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Benbough Mortuary
711 Date Street
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 2/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '77	
1/4/77 Takehara	$ 70.00

not received
2-7-77

PAID
FEB 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31696

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19____

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway

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 Jan. '77	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/5/77 Hines $ 70.00
1/19/77 Finnegan 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 7759

INVOICE NO. 31697

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. 24385

DATE 2-11-77

FROM Conrad Mortuary ADDRESS 2387 Broadway Imperial Beach

One Hundred Forty & 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Burials for Jan 1977 - Invoice # 31697

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31697

W.O. D-7759

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. FEB 14 1977 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	140 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31697

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1977	Cemetery		P-2750

Conrad Mortuary
7367 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/28/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for Jan. '77	
1/5 Hines $ 70.	
1/19 Finnegan 70.	
	$ 140.00

PAID
FEB 14 1977

mo fee's until 2-1-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31697

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19____

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

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 Jan. '77	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/7 Gibb $ 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 7760 INVOICE NO. 31698

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7760

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24394

DATE Feb. 14, 19 77

FROM Rogers mortuary ADDRESS 4094 University, S.D. 92105

Seventy & no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Wholesale vaults for Jan. 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31698

W.O. D-7760

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 15 '77
PAID #11

ISSUED BY D. E Buford

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 31698

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1977	Cemetery		P-7760

Rogers Mortuary
4094 University Ave.
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 2/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '77	
1/7 Gibb	$ 70.00

PAID
FEB 17 1977

not received
2-7-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 31698

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/1977 19

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

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 Jan. '77 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/10 Grimsley $ 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 7761

INVOICE NO. 31699

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 31699

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7761

Cypress View Mortuary
2953 Imperial 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 2/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '77	
1/10 Grimsley	$ 70.00

PAID
FEB 23 1977

not residential
8-7-77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 70.00	ZM

CITY OF SAN DIEGO, CALIFORNIA NO. 31699

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/77 19____

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave.

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 Jan. 1977	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/19 Richards $ 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 7762

INVOICE NO. 31700

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 31700

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7762

Boehm 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 2/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '77	
1/19 Richards $ 70.00	70.00

PAID
FEB 23 1977

returned until 2-7-77

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31700

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/1977 19____

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Bld.

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 Jan. 1977	$	70.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

1/21 Penn $ 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 7763

INVOICE NO. 32901

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1977

NO. 32901

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7763

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 2/25/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
1/21 Penn wholesale vaults for Jan. 1977	$ 70.00

not received until 2-7-77

PAID
JUL - 6 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32901 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 77

CHARGE Anna M. H. Harpin

ADDRESS 3555 Oak Glen Lane S.D. 17

NAME OF DECEASED Leo W. Harpin

OWNER Anna M. H. Harpin

ADDRESS Same (Ashes)

MORTUARY Lewis 272-0587

LOT 1 GR 48 ROW SEC 2 DIV 11	85	00
OPENING TIME PM DAY DATE TUES 2-8-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$160	00
PAID RECEIPT NUMBER 24347	10	00
BALANCE	$150	00

Inter on Hel

Pvt. U.S.M.C. #564-806

XC# 575 1667

File Vet 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.

#893

AUTHORIZED
IN PERSON
PHONE BY Anna M. H. Harpin

ORDER TAKEN BY Rudekine

W.O. NO. D 7764

INVOICE NO. 32906

FORM PR-974 REV.

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. 24692

DATE 5-13 19 77

FROM Anna M. L. Harpin ADDRESS 3535 Oak Glen Lane SD (17)

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

IN Full PAYMENT OF Leo W. Harpin Services

LOT 1 GRAVE 48 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32906

W.O. D-7764

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 17 77 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7764	68	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		150	00

FORM AC-212

6291

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7764

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

06291 NO. 21347

MOUNT HOPE CEMETERY

DATE 2-1 19 77

FROM Anna Mitchell Larkin ADDRESS 2555 Cab. Glen Dr. 92

Sept. Mgt. DOLLARS ($ 10.00)

IN pmt PAYMENT OF Sec 10, Lapis Sec.

LOT 1 GRAVE 48 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 6291

W.O. D-7764

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 7 1977

ISSUED BY Lundahl

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	10.00
TOTAL PAID $		10.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/8/1977

NO. 32906

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7764

Anna M.L. Harpin
3555 Oak Glen Lane
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 3/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leo W. Harpin Service	
Lot 1 Gr 48 Sec 2 Div 11	$ 85.00
Interment Charge	35.00
Marker Installation	40.00
	$ 160.00
Paid on Receipt #24347	10.00
Balance	$ 150.00

PAID
MAY 17 1977

Vet's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	17.00	
100	7784	68.00	
100	7281	35.00	Leo
100	7783	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32906

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 77

CHARGE Belee Gilbert

ADDRESS 404 Milbrae St. S.D. (13)

NAME OF DECEASED Mary L. Bell

OWNER Belee Gilbert

ADDRESS Same 264-6427

MORTUARY Ragsdale

LOT 12 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P DAY DATE Thurs 2-3-77	135	00
BOX SIZE Bell	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24348		
BALANCE		

PAID
FEB 1 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#8166

AUTHORIZED
IN PERSON
PHONE BY Belee Gilbert ORDER TAKEN BY R.W. Wehne

W.O. NO. D 7765 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7765

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24348

DATE 2-1 19 77

FROM Rebecca Gilbert ADDRESS 464 Milltime St. 92

four hundred and ten ——— DOLLARS ($ 410.00)

IN full PAYMENT OF Mary E. Bell Service

LOT 12 GRAVE 8 ROW ——— SECTION 3 DIVISION 12 BLOCK ———

INVOICE NO. 6457

W.O. D-7765

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 7 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	260.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 77

CHARGE Hazel M. Penney

ADDRESS 3133 "G" St. S.D. (2)

NAME OF DECEASED Pre-Need Cst

OWNER Same

ADDRESS

MORTUARY

LOT 33	GR 11	ROW	SEC 3	DIV 12	180	00	
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
				TOTAL	$ 180.00		
PAID RECEIPT NUMBER 24349							
				BALANCE			

PAID

FEB 1 1977

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.

8767

AUTHORIZED
IN PERSON
PHONE BY Mrs. Penney

ORDER TAKEN BY Ruhlehe

W.O. NO. D 7766

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. 24359

DATE 2-1 19 77

FROM Hazel M Penney ADDRESS 2133 C St. 92102

Cor Lyndus Ugly & Mrs

DOLLARS ($ 150.00)

IN full PAYMENT OF Grd Road Cut

LOT 23 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-7766

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 7 1977

ISSUED BY Lucille

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
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 2-1 1977

CHARGE Mava Johnson

ADDRESS Same

NAME OF DECEASED Mamie Dozzell

OWNER Mava Johnson

ADDRESS 230 N. 29th St S.D. (2)

MORTUARY Rags Rule

A

LOT 20	GR 6	ROW	SEC 3	DIV 12		180	00
OPENING TIME 1:00	DAY DATE 2-4-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER 24351						230	40
24352					BALANCE	180	00

Flush Marker Only

PAID

FEB 2 1977

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.

#8768

AUTHORIZED
IN PERSON
PHONE BY Mava Johnson ORDER TAKEN BY Ruidehne

W.O. NO. D 7767 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7767

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21352

DATE 2-4 19 77

FROM Mrs. Johnson ADDRESS 3270 No. 47th St. 92116

One hundred eighty & no/100 — DOLLARS ($ 180.00)

IN full PAYMENT OF Disinterment Expenses

LOT 70 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. LMSH

W.O. D-7767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 7 1977

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 $		180.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7767

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24351

DATE 2-1 19 77

FROM Mara Mora ADDRESS

Two hundred thirty & 46 - DOLLARS ($ 230.46)

IN part PAYMENT OF Mrankie Leggett Est.

LOT 20 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 6454

W.O. D-7767

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 7 1977

ISSUED BY Lueleve

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	46
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	46

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 77

CHARGE Chgs. pd. pre-need

ADDRESS

NAME OF DECEASED Nelle K. Thumith

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1831 GR ROW SEC DIV 10

See Note OPENING TIME 9A Note DAY DATE 2-4-77 Fri.

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Family will be out Mon. 2/7/77 at 11:00 AM. for short committal service at gravesite. Set up 8 chairs only.

all chgs pd pre need on D-1450

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

AUTHORIZED IN PERSON / PHONE BY Ray

ORDER TAKEN BY R. Wilcox

W.O. NO. D 7768

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 77

CHARGE Paul Donovan 466-5435

ADDRESS P.O. Box 5524, S.D. 92105

NAME OF DECEASED Virginia I. Donovan

OWNER

ADDRESS

MORTUARY Rogers

LOT 2152 GR ROW SEC DIV 10

OPENING TIME 10 DAY DATE 2-4-77 $135.00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 24354

BALANCE -0-

PAID
FEB 3 1977
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 Paul W Donovan ORDER TAKEN BY Rudeline

W.O. NO. D 7769 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7769

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 2152 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
FEB 7 1977

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 2-3 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Raymond Bradfield

OWNER (County Inf.)

ADDRESS

MORTUARY Ragsdale

D

LOT 34	GR 55	ROW	SEC MAS	DIV Q	28	00
OPENING TIME * a.m.	DAY DATE 2-4-77 Fri.				25	00
~~VAULT BOX~~	SIZE 2 ft.					
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 ~~PHONE BY~~ Phil Staggs. OK ORDER TAKEN BY L E Olson

W.O. NO. D 7770 INVOICE NO. 32904

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/4/1977

NO. 32904

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7770

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 2/4/1977 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond Bradfield Services	
Lot 34 Gr 55 Sec Mas Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR - 9 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32904

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 77

CHARGE Isabelle Tims 264-8682

ADDRESS 1940 S. 40th S.D., 92113

NAME OF DECEASED James Nelson Martin

OWNER Isabelle Tims

ADDRESS (Same)

MORTUARY Ragsdale

B

LOT 32 GR 6 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 p.m. DAY DATE 1-7-77 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 24361		
BALANCE		

* chk./w/sex.

FLAT MARKER ONLY.

PAID

FEB 7 1977

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.

#8779

AUTHORIZED IN PERSON PHONE BY Ragsdale Family ORDER TAKEN BY L.E. Olson

W.O. NO. D 7771 INVOICE NO. 04514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7771

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24381

DATE 2-7 19 77

FROM Estelle Simmons ADDRESS 1942 So. 40th St. 92105

Three hundred sixty-Two DOLLARS ($ 362.00)

IN full PAYMENT OF Grave Maintenance Services

LOT 17 GRAVE 6 ROW 12 SECTION 12 DIVISION BLOCK 7

INVOICE NO. 2498

W.O. 24381

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 9 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	150.00
BOXES	100 7782	150.00
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		362.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Pearl Helen Keller

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 43 GR 11 ROW SEC 2 DIV 7		
OPENING TIME 1:30 DAY DATE Monday 2-7-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Will call on charges

THE CITY CHARTER MAKES NO 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 Trudersheim ORDER TAKEN BY D Rusell

W.O. NO. D 7772 INVOICE NO. 32905

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/7/1977

NO. 32905

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7772

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 3/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearl H. Keller Services	
Lot 43 Gr 11 Sec 2 Div 7	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAR 24 1977

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. 32905

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 77

CHARGE Paris Mortuary

ADDRESS 3747 No. Magnolia Ave. El Cajon

NAME OF DECEASED CORNELIUS H. PARKES

OWNER

ADDRESS

MORTUARY PARIS (TIM)

LOT 536 GR ROW SEC 3 DIV 8		
OPENING TIME 10 A DAY DATE Mon 2-7-77	135	00
~~VAULT~~ BOX Bell SIZE (LARGE CASKET)	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230	40
PAID RECEIPT NUMBER 24364		
BALANCE		

ck/w/Ser

PAID
FEB 7 1977
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 Jim Paris ORDER TAKEN BY R. Ruddene

W.O. NO. D 7773 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7773

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21364

DATE 2-7 19 77

FROM Mt. Hope Cemetery ADDRESS 3751 Market St.

Two Hundred Sixty & 40/100 DOLLARS ($ 260.40)

IN full PAYMENT OF Caroline M. Parker Service

LOT 536 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 1404

W.O. D-7773

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 9 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES	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 2-5 19 77

CHARGE Louise F. Tufts 465-6531

ADDRESS 14715 Lyons Valley Rd., Jamul, 92035

NAME OF DECEASED FRANCES ANN PUCKETT (TUFTS)

OWNER

ADDRESS

MORTUARY GREENWOOD (Michael Reese)

LOT 51 GR ROW SEC IOOF BLK 42		
OPENING TIME 12 Noon DAY DATE 2-9-77 WED	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24360		
BALANCE	-0-	

PAID
FEB 5 1977
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 Louise Tufts ORDER TAKEN BY P.E. Olson

W.O. NO. D 7774 INVOICE NO. Cash

FORM PR-974 REV.

6497

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24380

DATE 2-5 19 77

FROM Louise E. Ivers ADDRESS 1475 Lyons Valley Rd. Jamul

Two Hundred Thirty Dollars Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Pauline Ann Robert Savage

LOT 31 GRAVE Lot F ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7774

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
06497 FEB 11 1977

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 2-5 19 77

CHARGE EUGENE E. HADEN A66-5511

ADDRESS 310 PARAISO AVE, SPRING VALLEY 92077

NAME OF DECEASED KATHERINE SHANK

OWNER

ADDRESS

MORTUARY GREENWOOD (Dave Leon)

LOT 17 GR 12 ROW SEC MAS BLK DIV R

OPENING TIME 10 A.M. DAY DATE 2-8-77 TUES

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID ON W.O. C-4711

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

AUTHORIZED IN PERSON / PHONE BY Eugene E. Haden ORDER TAKEN BY L.E. Olson

W.O. NO. D 7775 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1977

CHARGE William D. Dykstra Everson

ADDRESS 8604 Garrison Rd. Wash.

NAME OF DECEASED William Dykstra

OWNER William D. Dykstra

ADDRESS 8604 Garrison Rd.

MORTUARY Claremont Everson, Wash.

LOT 9	GR 12	ROW	SEC 17	DIV 7	160	00
OPENING TIME 2 Here	DAY DATE 2-7-77				135	00
~~VAULT~~ BOX Redd	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$390	40
PAID RECEIPT NUMBER 24365				BALANCE		

Ch/w/Serv. Flush Mkr Only

We Sel. 4-7 Mon.

PAID
FEB 7 1977
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.

#8781

AUTHORIZED
IN PERSON
PHONE BY Claremont ORDER TAKEN BY Purchase

W.O. NO. D 7776 INVOICE NO. 04547

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. 24365

DATE 2-7 Entombment 19 77

FROM William L. Lybeter ADDRESS 5604 Jamacha Rd

Three hundred ninety & 00/100 DOLLARS ($ 390.00)

IN full PAYMENT OF William Lybeter Sr.

LOT 7 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-776

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 9 1977

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	325.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	125.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1977

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D.

NAME OF DECEASED Dolly R. Byrne

OWNER

ADDRESS

MORTUARY Featheringill

LOT 32 GR 2 ROW SEC 3 DIV 12		
OPENING TIME 10 A DAY DATE wednesday 2-9-77	135	00
~~BURY~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Will call on chge.

THE CITY CHARTER MAKES NO 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 Eckard

ORDER TAKEN BY R. W. Mehne

W.O. NO. D 7777

INVOICE NO. 32908

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1977

NO. 32908

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7777

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 3/9/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dolly L. Byrne Services	
Lot 32 Gr 2 Sec 3 Div 12	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL - 6 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32908 C

COM. AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 77

CHARGE CONRAD MORTUARY

ADDRESS 7384 BROADWAY, LEMON GROVE 92045

NAME OF DECEASED Nina L. Essep

OWNER

ADDRESS

MORTUARY Conrad

LOT 1712 GR ROW SEC DIV 10		
OPENING TIME 2:30 Here DAY WEDNES. DATE 2-9-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

4/ead on wife.

THE CITY CHARTER MAKES NO 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. DeLuna

W.O. NO. D 7778 INVOICE NO. 32907

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7778

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24472

DATE 3-8 19 77

FROM Conrad Mortuary ADDRESS 2387 Broadway, Lemon Grove

Seven Hundred Seventy Seven & 50/100 DOLLARS ($ 777.50)

IN full PAYMENT OF Invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32907 - 32915
32922 - 32930

W.O. D-7778, D-7804
D-7799, D-7845

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT INDICATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
MAR 8 '77
PAID #3

ISSUED BY D. Ferrell

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	444 00
OPENINGS	100 7781	205 00
BOXES	100 7782	27 50
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		777 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1977

NO. 32907

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7778

Conrad Mortuary
7384 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/9/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Nina L. Essex Service	
Lot 1712 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	95.40
	$ 230.40

PAID
MAR 9 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32907

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 77

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Etta C. Ellis

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 3078 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 1 P DAY DATE 2-11-77

~~CEMETERY~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre-need charged as follows:
Lot - C-8315 ✓
Opening C-8361 ✓ Vault Help
Liner C-8534

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Ken - E-A. ORDER TAKEN BY R. Wallace

W.O. NO. D 7779 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 77

CHARGE Lillie M. Batchelor

ADDRESS 2252 Kearney Ave (13)

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

LOT 3047 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 225 00

PAID RECEIPT NUMBER $ 24266 225 00

BALANCE -0-

Flush Marker Set

PAID
FEB 8 1977
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 Lillie M. Batchelor ORDER TAKEN BY D Jewell

W.O. NO. D 7780 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE To CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7780

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24366

DATE 2-8 19 77

FROM Lola A Estabrook ADDRESS 2202 Fairoaks Ave

Seventy Five 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Perpetual Care

LOT 3 and 7 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7781

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 9 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 77

CHARGE Marvin B. Johnson

ADDRESS 5680 Madra Ave SD. 92120

NAME OF DECEASED Austin D. Johnson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 81	GR 2	ROW	SEC 4	DIV 6			
OPENING TIME 11:00	DAY DATE THURSDAY 2-10-77					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 Marvin B. Johnson

ORDER TAKEN BY Jewell

W.O. NO. D 7781

INVOICE NO. 32909

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/10/1977

NO. 32909

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7781

Marvin B. Johnson
5680 Madra Avenue
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 3/10/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Austin H. Johnson Services	
Lot 81 Gr 2 Sec 4 Div 6	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
FEB 23 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
~~2282~~			
100	7781	135.00	
100	7782	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32909

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. 24909

DATE 2-18 19 77

FROM Marvin B. Johnson ADDRESS 5680 Madra Ave. S.D. 92120

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

IN full PAYMENT OF Austin H Johnson Service

LOT 81 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 6

INVOICE NO. 32909

W.O. D-7781

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PUBLIC WORKS UNLESS STAMPED 'PAID' (CITY'S USAGE)

SAN DIEGO CITY TREAS. FEB 23 77 PAID #13

ISSUED BY D Howell

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 2-9 19 77

CHARGE Sidney Klein

ADDRESS 23777 Mulholland Hiway Sp. 196 Calabasas, Calif. 91302

NAME OF DECEASED SOL KLEIN.

OWNER

ADDRESS

MORTUARY ROGERS (MRS. REYNOLDS)

LOT 1733 GR Hill ROW SEC 3 BLK DIV 8		
OPENING TIME 11 DAY DATE THURSDAY 2-10-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER #24375	230	40
BALANCE	-0-	

PAID
FEB 10 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Transfer Sp. 196 Lot 1733 (c-9677) to Lot 1734.

THE CITY CHARTER MAKES NO 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 Reynolds ORDER TAKEN BY L.E. Olson

W.O. NO. D 7782 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. M 24375

DATE 2-10 19 77

FROM Libby Klein ADDRESS 33777 Mulholland Drive, San Marcos, Calif.

two Hundred Thirty @ 42/100 DOLLARS ($ 230.42)

IN full PAYMENT OF Lot Klein Service

LOT 1733 GRAVE ROW SECTION 3 DIVISION E BLOCK

INVOICE NO. CASH

W.O. D-7782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 11 1977

ISSUED BY J. Buell

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 2-9 19 77

CHARGE Cecelia R. Whiteside 239-6795

ADDRESS 35 N. 27th St, S.D. 92103

NAME OF DECEASED FERMAN. WHITESIDE

OWNER Cecelia R. Whiteside

ADDRESS (Same)

MORTUARY Rogsdale (Skip).

LOT 81 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 2 p.m. DAY DATE 2-11-77 Fri.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40

PAID RECEIPT NUMBER 24369

BALANCE -0-

Flat Marker Only

PAID
FEB 9 1977
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.

#8783

AUTHORIZED
IN PERSON
PHONE BY Cecelia R. Whiteside ORDER TAKEN BY J E Olsen

W.O. NO. D 7783 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7783

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. D-7783

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 11 19

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
LOTS	7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1977

CHARGE Edith Betts

ADDRESS 120 No. 28th St SD 92102

NAME OF DECEASED Wilbert Burke

OWNER

ADDRESS Same

MORTUARY Johnson Dunn Knobel

LOT 65 GR 11 ROW SEC 17 DIV 7		160 00
OPENING TIME 2:00 here DAY DATE FRIDAY 2-11-77		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	390 40
PAID RECEIPT NUMBER 24378		
	BALANCE	-0-

Flush Marker Area

Charges will be [illegible] before service

PAID
FEB 10 1977
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.

#8786

AUTHORIZED
IN PERSON
PHONE BY X Edith M Betts ORDER TAKEN BY D Farrell Cash

W.O. NO. D 7784 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. 21378

DATE 2-8 19 77

FROM Edith Roth ADDRESS 120 N 28th St SD

Three Hundred Ninety Dollars Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Without Rites Service

LOT 65 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7784

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 11 '77

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	195 00
OPENINGS	100 7781	125 00
BOXES	100 7782	50 00
REMOVALS FOUNDATIONS	100 7783	20 40
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 77

CHARGE MARIE PRIEST

ADDRESS 3605 A1ST St., S.D. 92105

NAME OF DECEASED IRA PATTY, Sr. (Ashes)

OWNER

ADDRESS

MORTUARY Rogers

LOT 181 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME 1 p.m. HERE DAY DATE 2-11- Fri. 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35 00

PAID RECEIPT NUMBER 24373

BALANCE 0

above ashes to be interred per lot owner ~~Spinton~~ to box

PAID

FEB 10 1977

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 Marie Patty Priest ORDER TAKEN BY J E Olson

W.O. NO. D 7785 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7785

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21378

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
FEB 11 1977

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 2-9 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED Louis Armijo

OWNER C County Adult)

ADDRESS

MORTUARY Good bodys

LOT 52 GR 1 here ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 1:30 DAY DATE THURSDAY 2-10-76	50	00
VAULT BOX County SIZE Adult		
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 Kellogg

ORDER TAKEN BY Jcolen

W.O. NO. D 7786

INVOICE NO. 32910

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7786

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24546

DATE 3-29 19 77

FROM Interment & Burial Office ADDRESS 5775 Balboa Ave. (92)

Five Hundred Twenty Five & 00/100 DOLLARS ($ 525.00)

IN Full PAYMENT OF Interment United Nations

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32910-32931
32914-32912-32920

W.O. D-7786-7827-7798
D-7792-7813

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK CANCEL

SAN DIEGO CITY TREAS.
APR 1 '77
PAID #13

ISSUED BY K. DeLeon

CREDIT SALES-CARE	306 951	275	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	250	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		525	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/10/1977

NO. 32910

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7786

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 3/10/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis Armijo Services	
Lot 52 Gr 1 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR - 1 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32910

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Betty Ann Cox.

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 36 GR 6 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 2:30 HERE DAY DATE 2-11-77 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Wife of Charles A. Cox, W.O. D-4614

Admin's 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 Margaret Daniels PA ok ORDER TAKEN BY JE Olsen

W.O. NO. D 7787 INVOICE NO 32911

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. 24693

DATE 5-13 19 77

FROM Public Administrator ADDRESS 875 Balboa Ave. S.D. 92123

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Betty Ann Cox Services

LOT 36 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32911

W.O. D-7787

UNPAID BALANCE AFTER THIS PAYMENT $ 0

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" ON THIS COPY.

SAN DIEGO
MAY 17 '77
PAID #13

ISSUED BY P.E. Olson

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7761	135	00
BOXES	100 7762	95	40
REMOVALS FOUNDATIONS	100 7763		
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 2/11/1977

NO. 32911

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7787

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 3/11/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Betty Ann Cox Services	
Lot 36 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
MAY 17 1977

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32911

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 77

CHARGE Janet Jack

ADDRESS 2021 E ave. National City.

NAME OF DECEASED Dorothy Gertrude Kamin

OWNER

ADDRESS

MORTUARY Conrad (Jerry)

LOT 4098 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 1 P.M. HERE DAY DATE 2-11-77 FRI.	135	00
VAULT cetts SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	478	10
PAID RECEIPT NUMBER #24379	478	10
BALANCE	-0-	

Flush Marker Area.

PAID

FEB 10 1977

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.

$785

AUTHORIZED

IN PERSON X

PHONE BY

ORDER TAKEN BY Farrell

W.O. NO. D 7788

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7788

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24379

DATE 2-10 19 77

FROM Janet Darby ADDRESS 2021 B Ave Pell Cty

Five Hundred Sixty 00/100 DOLLARS ($ 560.00)

IN full PAYMENT OF County Lease Lots

LOT 298 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. C454

W.O. D-7788

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

CITY AUDITOR
FEB 11 '77

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	280.00
OPENINGS	100 7781	140.00
BOXES	100 7782	140.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		560.00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 77

CHARGE THOMAS B. CARTER

ADDRESS 324 3rd. St., Nat'l City 92050

NAME OF DECEASED TWO PRE-NEED INTERMENT CHARGES

OWNER

ADDRESS

MORTUARY

LOT 22 GR 13/14 ROW SEC 8 ~~BLK~~ DIV 5		
OPENING TIME DAY DATE	270	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	270	00
PAID RECEIPT NUMBER 24374		
BALANCE	-0-	

PAID

FEB 10 1977

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.

Mail
AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY L.E. Olson

W.O. NO. D 7789

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7789

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24371

DATE 2-[illegible] 19[illegible]

FROM Thos B. Carter ADDRESS 324 3rd St. Mail City

for Annual & Security Dollars (2 Cents DOLLARS ($ 2[illegible])

IN [illegible] PAYMENT OF RECEIVED (2) Interment Charges

LOT 22 GRAVE 13/4 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO.

W.O. D-7789

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 11 [illegible]

ISSUED BY P E Olsen

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		27[illegible]

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1977

CHARGE Daniel & Margo Bonventre

ADDRESS 4859 Benton Way, La Mesa 92041

NAME OF DECEASED Bre Nee L

OWNER Same

ADDRESS

MORTUARY

D.I.P.

LOT 625 GR ROW SEC ~~SEC~~ DIV 10 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 300 00

PAID RECEIPT NUMBER 24380 300 00

BALANCE 0

DOUBLE INTERMENT PRIVILEGE

Flush Marker

PAID

FEB 10 1977

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAN DIEGO, MT. HOPE CEMETERY.

Mail #8788

AUTHORIZED

~~IN PERSON~~

PHONE BY Margo B.

ORDER TAKEN BY D. Fuselo

W.O. NO. D 7790

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. 21380

DATE 2 10 19 77

FROM David & Mary Bowerstock ADDRESS 4859 Berke Way #Mira

Mesa Blvd 92

DOLLARS ($ 300)

IN full PAYMENT OF One Grave Lot, Double Interment Privilege

LOT 625 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7790

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
FEB 11

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 77

CHARGE Alice A. Leonard

ADDRESS 3514 K St, S.D. 92102

NAME OF DECEASED PRE-NEED LOT

OWNER

ADDRESS

MORTUARY

LOT 4421 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 24384		
BALANCE	~~0~~	

FLAT MARKER ONLY

PAID
FEB 10 1977
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.

#8787

AUTHORIZED
IN PERSON
PHONE BY × Alice A Leonard ORDER TAKEN BY P.E Olson

W.O. NO. D 7791 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. 24384

DATE 2-10 19 77

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 4421 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7791

_____

_____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 14 1977

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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 19 77

CHARGE Indigent Burial Officer

ADDRESS 3775 Balboa Ave., S.D. 92123

NAME OF DECEASED Walter R. Reilly

OWNER (County)

ADDRESS

MORTUARY GREENWOOD (DON GREEN)

LOT 13 GR 12 ROW SEC 12 DIV 7	55	00
OPENING TIME 9:30 a.M. ~~DAY~~ DATE 2-15-77 TUES.	50	00
~~VAULT~~ BOX County SIZE ADULT		
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 Jess Conale P.A. OK ORDER TAKEN BY P E Olsen

W.O. NO. D 7792 INVOICE NO. 32912

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/15/1977

NO. 32912

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7792

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 3/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter K. Reilly Services	
Lot 13 Gr 12 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR - 1 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 55.00
100	7781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32912

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 77

CHARGE RUBY L. HENTERSCHER 465-4174

ADDRESS 7440 Colony Dr. La Mesa 92041

NAME OF DECEASED Re-Need lot & Services

OWNER FRANK R. Guess.

ADDRESS (Same)

MORTUARY

LOT 91 GR 1 ROW SEC 1 DIV 11	200	00
OPENING TIME DAY DATE	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Setting	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 24392		
BALANCE	0	

Prot. U.S.A #563984

Soc. Sec. 481-18-9725

PAID
FEB 12 1977
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.

#8791
AUTHORIZED
IN PERSON
PHONE BY R. L. Henterscher ORDER TAKEN BY L. E. Olson

W.O. NO. D 7793 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7795

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21392

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7793

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 14 1977

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 77

CHARGE Robert W. Ortman Sr.

ADDRESS 18046 Caminito Blvd, Covina, Calif 91722

NAME OF DECEASED Wilma Ortman

OWNER

ADDRESS

MORTUARY Humphreys

LOT 64 65 GR 2 ROW SEC BLK 1 DIV 3

OPENING TIME 11:00 ~~AM~~ PM DAY DATE TUESDAY 2-15-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER D 20313 230 40

BALANCE 0

PAID
FEB 14 1977
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 (S) X Robert W. Ortman

PHONE BY R. W. Ortman ORDER TAKEN BY Harrell

W.O. NO. D 7794 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

6637

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7794

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24393

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 65 GRAVE 3 ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7794

UNPAID BALANCE AFTER THIS PAYMENT _____

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

06637

CITY AUDITOR
FEB 17 1977

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
[illegible]INGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 77

CHARGE Helen Rufundt

ADDRESS Below

NAME OF DECEASED Eugene A. Rufundt

OWNER Helen Rufundt apt #3-F

ADDRESS 5435 Heidi St La Mesa 461-3371

MORTUARY Featheringill

A

LOT 41 GR 8 (7) ROW SEC 2 BLK DIV 12 400 00

OPENING TIME 9:00 MASS DAY TUESDAY DATE 2-15-77 135 00

VAULT BOX WTS SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL 535 00

PAID RECEIPT NUMBER 24400

BALANCE

We Silent in 2-12

If no check Please charge to Featheringill

PAID

FEB 15 1977

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.

8193

AUTHORIZED
IN PERSON
PHONE BY Walter Eberl

ORDER TAKEN BY D Jewell

W.O. NO. D 7795

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7795

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24100

DATE 2-15 19 77

FROM Helen Reinhardt ADDRESS 5435 Del Cerro Blvd

Five hundred thirty five ^{00}/_{100} DOLLARS ($ 535.00)

IN full PAYMENT OF Eugene A. Reinhardt Services

LOT 41 GRAVE 7 & 8 ROW _____ SECTION 2 DIVISION _____ BLOCK 12

INVOICE NO. CHCH

W.O. D-7795

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 17 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	300 00
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		535 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1977

CHARGE Publics Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pvt. Mead

OWNER John Craig

ADDRESS c/o P. G.

MORTUARY

LOT 79 GR 6 ROW SEC 1 DIV 11	200	00
OPENING TIME DAY DATE Opening	135	00
BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET. Marker Vet.	40	00
TOTAL	$470.	40
PAID RECEIPT NUMBER 24395		
BALANCE		

#107-88-43

Will furnish Vets info. Cntr. (Vet. Hosp.)

PAID

FEB 14 1977

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 B. Ballehna

W.O. NO. D 7796 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. 24395

DATE 2-14 19 77

FROM Public Guardian ADDRESS 5075 La Cruz Ave.

Four hundred seventy & 40/100 DOLLARS ($ 470.40)

IN full PAYMENT OF Interment for John Craig

#167-88-3143

LOT 19 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 6858

W.O. D-1196

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 17 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40 00
HALF SALES LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	93 60
REMOVALS FOUNDATIONS	100 7783	41 80
TOTAL PAID $		470 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 77

CHARGE Jennings Mercer

ADDRESS 821 Saffire, La Jolla

NAME OF DECEASED Alma Jo Mercer

OWNER Same

ADDRESS

MORTUARY La Jolla Mortuary

A

LOT 22	GR 8	ROW	SEC 3	BLK DIV 12		180	00
OPENING TIME 11:00	DAY DATE TUESDAY 2-15-77					135	00
VAULT (BOX) Bell	SIZE					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.

AUTHORIZED
(IN PERSON)
PHONE BY Jennings Mercer ORDER TAKEN BY D Russell

W.O. NO. D 7797 INVOICE NO. 32913

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. 24547

DATE 3-29 19 77

FROM Jennings Mortuary ADDRESS 821 Sapphire St. 92

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Alma J. Mercer Est.

LOT 22 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 32913

W.O. D-7797

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' WITHIN SPACE.

SAN DIEGO CITY APR 1 '77 P.

ISSUED BY [signature]

CREDIT	306	
SALES CARE	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 2/15/1977

NO. 32913

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7797

Gennings Mercer
821 Sapphire 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 3/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alma J. Mercer Services	
Lot 22 Gr-8 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Vement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
APR - 1 1977

30 DAY NOTE

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. 32913

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1977

CHARGE Indigents Burial Off.

ADDRESS 8795 Balboa Ave. S.D. (23)

NAME OF DECEASED Grace Penn

OWNER

ADDRESS (Co. admit)

MORTUARY El Cajon

LOT 16 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME 1 Here DAY DATE Wednes. 2-16-77	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Big 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) Gale-Canale ORDER TAKEN BY R. Ruelkna

W.O. NO. D 7798 INVOICE NO. 32914

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/16/1977

NO. 32914

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7798

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 3/16/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace J. Penn Services	
Lot 16 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR - 1 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32914

M AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Rm. GR. 92045

NAME OF DECEASED John K McDaniel

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 3 GR 4 ROW SEC ~~TOOF~~ BLK ~~23~~		
OPENING TIME 11:30 a.m. HFDS DAY DATE 2-24-77 THURS	35	00
VAULT ~~SEN~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER		
BALANCE		

Center 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) G Conrad ORDER TAKEN BY R.W deLong

W.O. NO. D 7799 INVOICE NO. 32922

FORM PR-974 REV.

D-7799

MOUNT HOPE CEMETERY

February 14, 19 77

The undersigned hereby requests and authorizes the interment of the remains of JOHN KENDALL McDANIEL in Lot 3 Gr 4 Row ____ Sec. IOOF Block ~~Division~~ 23 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 Ruth McDaniel — Mother
10613 Olvera Road
Spring Valley, California 92077

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

X Wm Kendall
Witness

Gaylene
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/24/1977

NO. 32922

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7799

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/24/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John K. McDaniel Services	
Lot 3 Gr 4 Sec IOOF Blk 23	
Interment Charge (Ashes)	$ 35.00
Ash Vault	35.00
Sales Tax	2.10
Recording Fee	20.00
	$ 92.10

PAID
MAR 29 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 35.00
100	7282	37.10
100	7283	20.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32922

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1977

CHARGE Erwin Major

ADDRESS 2221 Cypress Ave Lem. GR. 92045

NAME OF DECEASED Norman R. Yost

OWNER Audrey W. Yost

ADDRESS 3049 Vancouver Ave. S.D. (4)

MORTUARY Conrad 284-3652

LOT 11 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 10:30A DAY DATE Thurs 2-17-77	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$315	00
PAID RECEIPT NUMBER 24399		
BALANCE		

Flush Markers Only

PAID
FEB 15 1977
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.

#8792

AUTHORIZED IN PERSON / PHONE BY Fred Yost ORDER TAKEN BY B.W. Dahna

W.O. NO. D 7800 INVOICE NO. 00457

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7800

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24399

DATE 2-15 19 77

FROM Erwin Prater ADDRESS 2221 Cypress View Dr. El Cajon

The Sunset Plan Trio DOLLARS ($ 315.00)

IN full PAYMENT OF Interment & Vault Serv.

LOT 11 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6164

W.O. D-7800

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 17 1977

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	157.50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1977

CHARGE Myrtle M. Walton

ADDRESS Below

NAME OF DECEASED Vernon E. Walton

OWNER Myrtle M. Walton

ADDRESS 4835 Cobb Dr. S.D. (17)

MORTUARY Clairemont 278-8409

LOT 13 GR (4) 5 ROW SEC 2 DIV 12 400 00

OPENING TIME 2P DAY DATE Thurs 2-17-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL #630.40

PAID RECEIPT NUMBER 24402

BALANCE

Flush Markers Only Allowed

PAID

FEB 15 1977

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.

#8795

AUTHORIZED
IN PERSON
PHONE BY Myrtle M Walton ORDER TAKEN BY R. McDaniel

W.O. NO. D 7801 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7801

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24102

DATE 2-15 19 77

FROM Myrtle Newton ADDRESS 4825 Lob Dr. 92105

Fifty Five and thirty Five DOLLARS ($ 55.35)

IN full PAYMENT OF Vision E. Victor Services

LOT 13 GRAVE 465 ROW SECTION 2 DIVISION BLOCK 13

INVOICE NO. LAKH

W.O. D-7801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 17 '77

ISSUED BY Lillie Lee

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	12.50
BOXES	100 7782	9.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		108.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 77

CHARGE Jack F. Philpot 448-3787

ADDRESS 9031 Gorge Clue, Santee 92071

NAME OF DECEASED Pre-need Lot & Services

OWNER Mae E. Rainey

ADDRESS (Same)

MORTUARY

B LOT 69 GR 5 ROW SEC 16 BLK 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 24403		
BALANCE		

FLAT MARKER ONLY

PAID

FEB 15 1977

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.

#8796

AUTHORIZED
IN PERSON
PHONE BY Harry E. Philpot ORDER TAKEN BY P.E. Olson

W.O. NO. D 7802 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7802

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24103

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.

CITY AUDITOR
FEB 17 1977

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 2-16 1977

CHARGE Pd - Pre Need

ADDRESS

NAME OF DECEASED Mary L. Mills

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 253 GR ROW SEC DIV 10

OPENING TIME 10 a.m. DAY DATE 2-18-77 Fri.

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chge. pd on D-6784

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7803

INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Rem. Gdns.

NAME OF DECEASED Charles L. Truman

OWNER Ethel Truman

ADDRESS 5704 Baltimore Dr. La Mesa

MORTUARY Conrad 461-3219

LOT 19 GR 2 ROW SEC 3 DIV 12	180	00
OPENING TIME 10A DAY DATE Fri 2-18-77	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	#315	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Reopen 3 To 6-1-77

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

#88AA

AUTHORIZED
IN PERSON
PHONE BY Mrs. Truman ORDER TAKEN BY R. Rudahne

W.O. NO. D 7804 Rev.D. INVOICE NO. 32915

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/1977

NO. 32915

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7804

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles L. Lunan Services	
Lot 19 Gr 2 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
	$ 315.00

Ethel Lunan
5704 Baltimore Drive
Apt. 300
La Mesa, Calif. 92041

PAID
MAR - 9 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32915

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 77

CHARGE HARRY H SMITH 264-4381

ADDRESS 3155 Collwta St, S.D., 92105

NAME OF DECEASED BERNICE SMITH

OWNER HARRY H. SMITH

ADDRESS (SAME)

MORTUARY Ragsdale

LOT 11 GR 5 ROW SEC 2 DIV 2	200	00
OPENING TIME 1 P.M DAY DATE 2-18-77 Fri.	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 Harry H. Smith ORDER TAKEN BY P E Olson

W.O. NO. D 7805 INVOICE NO. 32916

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. 24152

DATE 3-3 19 77

FROM Harry H. Smith ADDRESS 3155 Calluna Dr. 92105

Four Hundred Thirty (w) #0/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Bernice A. Smith Service

LOT 11 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 32916

W.O. D-7805

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED PAID BELOW.

SAN DIEGO CITY TREAS. MAR 3 '77 PAID #13

ISSUED BY J Russell

CREDIT	306	
SALES CARE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/1977

NO. 32916

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7805

Harry H. Smith
3155 Collura 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 3/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bernice A. Smith Service	
Lot 11 Gr 5 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
MAR - 4 1977

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. 32916

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1977

CHARGE Theresa Rigg

ADDRESS 3547 Menlo Ave. S.D. (6)

NAME OF DECEASED Leon Clark

OWNER

ADDRESS

MORTUARY Sala

LOT 59 GR 9 ROW SEC 15 DIV 7		
OPENING TIME 11 A DAY DATE TUES. 2-22-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24406		
BALANCE		

Well Liner

Auth. Coming w/chgs. before Serv

PAID

FEB 17 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ENFORCEMENT OF
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON
PHONE BY Theresa Rigg ORDER TAKEN BY B. Rudekoa

W.O. NO. D 7806 INVOICE NO. CASH

FORM PR-974 REV.

D-7806

MOUNT HOPE CEMETERY

February 16 19 77

The undersigned hereby requests and authorizes the interment of the remains of LEON CLARK in Lot 59 Gr 9 Row _____ Sec. 15 ~~XEXCEX~~ 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.

[signature]	3547 Menlo Ave. S.D. (5)
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
Theresa Rigg	Lot Owner
Witness	
Witness	

6698

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7806

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21106

DATE 2-17 19 77

FROM Theresa Vigo ADDRESS 3547 Mentone Ave 92105

for Interment Rights for Mrs. DOLLARS ($ 230.00)

IN full PAYMENT OF Rock (Vault Service)

LOT 59 GRAVE 7 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 6698

W.O. D-7806

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06698

CITY AUDITOR
FEB 18 1977

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
[illegible]	7784	
[illegible]	100	135 00
[illegible]	7781	
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 2-16 19 77

CHARGE Gerson Mercado

ADDRESS Below

NAME OF DECEASED Alice Mercado

OWNER Gerson Mercado

ADDRESS 966 Sunshine St. Apt #79 El Cajon

MORTUARY Paris (Tim) 440-1370

LOT 70 GR 2 ROW SEC 2 DIV 12	200	00
OPENING TIME 9:30 AM DAY DATE Fri 2-18-77	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

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Gerson & Mercado ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7807 INVOICE NO. 32917

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7807

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24169

DATE 3-7 1977

FROM Jesus L Mercado ADDRESS 9665 Sunshine Ter 92078

Four hundred thirty & 4/100 DOLLARS ($ 430.40)

IN full PAYMENT OF Alice Mercado Serv.

LOT 70 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 32917

W.O. D-7807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 8 '77 PAID #3

ISSUED BY K. A. Hahn

CREDIT	306	
SALES CARE	951	46 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 2/18/1977

NO. 32917

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7807

Gerson L. Mercado
966 E. Sunshine, Apt. 18
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 3/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice Mercado Service	
lot 70 Gr 2 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
30-Day Note	

PAID
MAR - 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	40.00	
100	7784	160.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32917

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 77

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S.D. (4)

NAME OF DECEASED George V. Rey

OWNER

ADDRESS (ashes)

MORTUARY

LOT 124 GR ROW SEC 4 DIV 8

OPENING TIME AM DAY DATE 2-23-77 $35.00

~~VAULT/CRYPT~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Inter On Delivery. Left Side

Mrs. Palmer, owner of the lot, has left pre-need instructions at Lewis Mort. to have the ashes of her friend Geo. V. Rey buried in her lot. rwd

THE CITY CHARTER MAKES NO 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. Adams

W.O. NO. D 7808 INVOICE NO. 32919

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1977

NO. 32919

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7808

Lewis Colonial
3051 El Cajon Blvd.
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 3/23/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George V. Rey Services	
Lot 124 Sec 4 Div 8	
Interment Charge	$ 35.00

PAID
APR - 1 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	35.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32919

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 77

CHARGE Myron Blake

ADDRESS P. O. Box # 8301 S.D. (2)

NAME OF DECEASED Prop. Transfer

OWNER Myron Blake

ADDRESS 4920 Alfinance Way S.D. (15)

MORTUARY

LOT 2908 2909 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Trans. Fee $20.00

TOTAL $20.00

PAID RECEIPT NUMBER 24407

BALANCE

Above property quitclaimed to new owner by Mary Armstrong Olmstead on 2-17-77. Mary A. Fornaciari Com. exp. 11-17-79

PAID
FEB 17 1977
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 Mary A. Olmstead ORDER TAKEN BY Kelleher

W.O. NO. D 7809 INVOICE NO. CA564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7809

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24407

DATE 2-17 19 77

FROM Myron Blake ADDRESS 1660 Box 5201 S.D.

Society of Pio DOLLARS ($ 20.00)

IN full PAYMENT OF Perpetuity Deposit

LOT 2908 & 2909 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C1162

W.O. 2-7809

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
FEB 18 1977

ISSUED BY

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 77

CHARGE Wilson G. Hubbell

ADDRESS Below

NAME OF DECEASED Glenn I. Hubbell

OWNER Wilson G. Hubbell 92071

ADDRESS 9455 Tropico Dr. La Mesa

MORTUARY Merkley 466-5641

B

LOT	46	GR	4	ROW	SEC 17	DIV 7	160	00
OPENING TIME	~~9:30~~ AM			DAY DATE	Tues. 2-22-77		135	00
~~VAULT~~ BOX	Bell			SIZE			95	40
REMOVAL OR FOUNDATION VET.								
						TOTAL	$390	40
PAID RECEIPT NUMBER						BALANCE		

* Del Only -
Flush Spreader 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.

#8842

AUTHORIZED
IN PERSON
PHONE BY Wilson G. Hubbell ORDER TAKEN BY Rudeshaw

W.O. NO. D 7810 INVOICE NO. 32918

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7810

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24507

DATE Mar. 18 19 77

FROM Wilson G. Hubbell ADDRESS 9455 Tropico Dr. Lemon Grove

Three Hundred & Ninety Dollars & 40 cents DOLLARS ($ 390 40)

IN Full PAYMENT OF Glenn S. Hubbell Services

LOT 46 GRAVE 4 RDW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. [redacted] 32918

W.O. D-7810

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR 22 '77
PAID #13

ISSUED BY D.E. Lupford

CREDIT SALES CARE	305 951	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 2/22/1977

NO. 32918

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-7810

Wilson C. Hubbell
9455 Tropico 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 3/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glenn I. Hubbell Services	
Lot 46 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
MAR 22 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 32.00	
100	7784	128.00	rwd
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32918

AC 72

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1977

CHARGE Signe L. Sohn

ADDRESS 3370 Madison Ave 92116

NAME OF DECEASED Anton L. Anderson

OWNER Signe L. Sohn

ADDRESS Same

MORTUARY Lewis

A

LOT 9	GR 12	ROW	SEC 2	DIV 12		200	00
OPENING TIME 11 A	DAY DATE Tues. 2-22-77					135	00
BOX W-T.S.	SIZE					143	10
REMOVAL OR FOUNDATION VET.							
					TOTAL	#478	10
PAID RECEIPT NUMBER 24420					BALANCE		

Flush Marker Only Allowed

PAID
FEB 22 1977
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.

#8804

AUTHORIZED (IN PERSON) PHONE BY Signe Linnea Sohn

ORDER TAKEN BY R. W. DeLane

W.O. NO. D 7811

INVOICE NO. C4574

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7811

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24320

DATE 2-22 19 77

FROM Signe Lahn ADDRESS 3330 Madison Ave.

Two hundred seventy eight 50/100 DOLLARS ($ 278.50)

IN full PAYMENT OF Burial Rights Interment

LOT 9 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 24320

W.O. D-7811

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 23 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	40.00
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	125.00
BOXES	100 7782	13.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		278.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 77

CHARGE VIRGINIA BANDA

ADDRESS C/O 1442 GRAND AVE. S.D., 92109

NAME OF DECEASED PRE-NEED LOT

OWNER VIRGINIA BANDA

ADDRESS (SAME)

MORTUARY

LOT 31	GR 2	ROW	SEC 17	DIV 7			160	00
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET.								
					TOTAL		160	00
PAID RECEIPT NUMBER 24408					BALANCE			

FLAT MARKER ONLY

PAID

FEB 18 1977

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.

#8799

AUTHORIZED
IN PERSON
PHONE BY + Federico L Buenaventura

ORDER TAKEN BY I E Olson

W.O. NO. D 7812

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

4792

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7812

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24408

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
FEB 23 1977
06792

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 77

CHARGE Indigent Burial Office

ADDRESS 3775 Balboa Ave, S.D. 92123

NAME OF DECEASED Arthur L. Zillick

OWNER

ADDRESS (Co. adults)

MORTUARY Johnson-Sauvn

LOT 16 GR 12 ROW SEC 17 DIV 7	55	00
OPENING TIME 9:00 AM DAY WEDNESDAY DATE 2-23-77	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 P.D. OK ORDER TAKEN BY P E Olson

W.O. NO. D 7813 INVOICE NO. 32920

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1977

NO. 32920

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7813

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 3/23/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur L. Zilliox Service	
Lot 16 Gr 12 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR - 1 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	7784	55.00
100	7781	50.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32920

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 19 77

CHARGE Daisy Napier 264-9851

ADDRESS 721 S. 42nd St., S.D., 92102

NAME OF DECEASED Ellie M. Walker.

OWNER Daisy Napier

ADDRESS (Same)

MORTUARY Pacsdale

A

LOT 10	GR 1	ROW	SEC 2	~~BLK~~ DIV 12		200	00
OPENING TIME 2 P.M.		DAY DATE	2-24-77 THURS.			135	00
~~VAULT~~ BOX BELL		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	40
PAID RECEIPT NUMBER 24418							
					BALANCE		

Flat Marker Only

Chk. w/ Ser.

PAID

FEB 22 1977

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.

#8805

AUTHORIZED
IN PERSON
PHONE BY Jake Fuller ORDER TAKEN BY L.E. Olson

W.O. NO. D 7814 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. 21118

DATE 2-22 19 77

FROM Mary Mapier ADDRESS 721 So. 42nd St. SD

four Hundred thirty & 00/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Peggy Walker Services

LOT 10 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 4454

W.O. D-7812

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 23 1977

ISSUED BY Lucille

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1977

CHARGE MARSHALL SMALL. 262-8269

ADDRESS 3905 F St. S.D., 92102

NAME OF DECEASED PRE-NEED LOTS

OWNER MARSHALL & Cornell SMALL

ADDRESS (Same).

MORTUARY

A LOT 79 GR 1/2 ROW SEC 1 ~~BLK~~ DIV 11	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	400	00
PAID RECEIPT NUMBER 24415		
BALANCE	-0-	

SN. 268-13-70 U.S. NAVY, RANK- SOC.

FLAT MARKER ONLY

PAID

FEB 19 1977

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.

#8801

AUTHORIZED
IN PERSON
PHONE BY Marshall Small

TAKEN BY

W.O. NO. D 7815

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. N: 21115

DATE 2-1 19__

FROM Marshall Small ADDRESS 3965 F St. S.D. 92102

Four Hundred Dollars & No Cents DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-Deed Lots.

LOT 79 GRAVE 1/3 ROW ____ SECTION 1 DIVISION 11 BLOCK ____

INVOICE NO. Cash

W.O. D-7815

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 21 '57

ISSUED BY [signature]

CREDIT SALES CARE	306 951	400 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 2-19 19 77

CHARGE NADINE TISCHLER 460-5494

ADDRESS c/o 9335 MANOR DR., La MESA, 92041

NAME OF DECEASED PRE-NEED LOT

OWNER NADINE TISCHLER/DIANE BOSTAD

ADDRESS (Same)

MORTUARY

D.I.P.

LOT 2	GR 7	ROW	SEC 3	BLK DIV 12	270	00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	270	00
PAID RECEIPT NUMBER 24416						
				BALANCE	-0-	

FLAT MARKER ONLY

PAID
FEB 19 1977
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.

#8802

AUTHORIZED
IN PERSON
PHONE BY x Nadine Tischler ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7816 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. 24116

DATE 2-19 19 76

FROM Nadine Turchin ADDRESS c/o 7335 Navajo Rd. San Diego

Two Hundred & Seventy Dollars & No Cents DOLLARS ($ 270.00)

IN Full PAYMENT OF Rec. Need Lot (D.I.D)

LOT 2 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7916

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 23 1977

ISSUED BY J. E. Olson

CREDIT	306	
SALES CARE	951	54.00
HALF SALES OF LOTS	100 7784	216.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		270.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 77

CHARGE Edna Collins

ADDRESS 2694 "K" St. S.D. (2)

NAME OF DECEASED Jimmie R. Davis

OWNER John W. Davis

ADDRESS 3088 Martin Ave. S.D. (13)

MORTUARY Ragsdale 234-2834

LOT 65 GR 10 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 10:30A DAY DATE weekdays 2-23-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40

PAID RECEIPT NUMBER 24422

BALANCE

Chap Cobra Gr
Flush marker Only
Res gr. 9 To 6-1-77

PAID
FEB 23 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W. Select Lone Tr 64-11-17-7

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

#8807 AUTHORIZED Edna Collins

IN PERSON

PHONE BY Ragsdale ORDER TAKEN BY R. W. Mahn

W.O. NO. D 7817 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

6858

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 34122

DATE 2-23 19 77

FROM Edna Collins ADDRESS 2694 K St. SD

Three Hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Perpetual Care Service

LOT 65 GRAVE 10 ROW SECTION 17 DIVISION 4 BLOCK

INVOICE NO. C 4154

W.O. D-7817

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

06858

CITY AUDITOR

FEB 25 1977

ISSUED BY Rudeline

CREDIT SALES CARE	306 951	390 40
HALF SALES OF LOTS	100 7784	130 00
OPENINGS	100 7781	130 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1977

CHARGE

ADDRESS

NAME OF DECEASED Peggy Walker

OWNER Daisy Napier

ADDRESS 721 So. 42nd St. S.D. Ca

MORTUARY Ragsdale 264-9851

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME 2 P		DAY DATE THURS. 2-24-77			135	00
~~VAULT~~ BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET						
				TOTAL		
PAID RECEIPT NUMBER						
				BALANCE		

Cemetery Lot Seed 284

THE CITY CHARTER MAKES NO 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. Cahno

W.O. NO. D 7818

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 77

CHARGE Featheringill Mortuary

ADDRESS 6023 El Cajon Blvd.

NAME OF DECEASED Mildred A. Paull

OWNER Alvord Paull

ADDRESS 4434 Capitan St. S.D. (7)

MORTUARY 222-7237

LOT 19 GR 6 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 2P DAY DATE Wednes. 2-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER		
BALANCE		

weekend - Flush Marker Only

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.

#8987

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY R. Ludahn

W.O. NO. D 7819

INVOICE NO. 32921

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1977

NO. 32921

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7819

Featheringill Mortuary
6023 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 3/23/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mildred A. Paull Services	
Lot 19 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

Alvord Paull
4434 Casitas St.
San Diego, Calif. 92107

PAID
JUL - 6 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32921

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Feb. 22, 1977

CHARGE Lloyd E. Frisz

ADDRESS % Merkley, Mitchell Mort.

NAME OF DECEASED Pre-need

OWNER Lloyd E. Frisz

ADDRESS 12436 Royal Rd. El Cajon 92021

MORTUARY Merkley-Mitchell

A

LOT 15 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24417	410	40
BALANCE	-0-	

PAID
FEB 22 1977
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.

#8803

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Chris Mail

ORDER TAKEN BY O. Buford

W.O. NO. D 7820

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. N. 21417

DATE Feb 22, 19 57

FROM Lloyd C. Price ADDRESS 1230 Kapelle Terrace

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

IN Full PAYMENT OF Use-need

LOT 15 GRAVE 1 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7220

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 23 57

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 77

CHARGE Charles K. Barbour

ADDRESS 4410 Utah St S.D. (4)

NAME OF DECEASED June Mantis

OWNER Keith E. Mantis

ADDRESS 3967 Century #9 S.D. (3)

MORTUARY Davis Calmil 299-6147

LOT 8 GR 11 ROW SEC 3 DIV 12	180	00
OPENING TIME 10 Here DAY widow DATE 2-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24424		
BALANCE		

Flush Marker Only
Mgr/Sec.

PAID
FEB 23 1977
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.

#8806
AUTHORIZED
IN PERSON
PHONE BY Keith Mantis Bro ORDER TAKEN BY A. Lukehart

W.O. NO. D 7821 INVOICE NO. 61514

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. 24124

DATE 2-23 19 77

FROM Charles K. Barber ADDRESS 4410 Utah St. S.D.

four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Grave Opening Service

LOT 8 GRAVE 11 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CHSA

W.O. D-7821

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 25 1977

ISSUED BY Lueddeke

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 77

CHARGE Mr. Sheila Grays

ADDRESS Same

NAME OF DECEASED Desi A. Clayborne

OWNER Sheila M. Grays

ADDRESS 324 Hoitt St. S.D. (2)

MORTUARY Ragsdale 234-7727

D

LOT 61 GR ROW SEC 3 BLK DIV 9	85	00
OPENING TIME 11A DAY DATE Thurs. 2-24-77	75	00
~~VAULT~~ BOX SIZE #1	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$207	70
PAID RECEIPT NUMBER 24421		
BALANCE	(0)	

Flush Marker Urn.

4'6" Casket

PAID

FEB 22 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

85 00
17 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.

#8806

AUTHORIZED
IN PERSON
PHONE BY Shida Grays

ORDER TAKEN BY Mitchell

CASH

W.O. NO. D 7822

INVOICE NO. [redacted]

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. 21421

DATE 2-22 19 72

FROM Lucia Griego ADDRESS 3rd Cutt Q. (2)

William A. Lucia (2) DOLLARS ($ 207.70)

IN full PAYMENT OF One Clayburn Urn

LOT 61 GRAVE ROW SECTION 3 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-7822

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 23 1972

ISSUED BY

CREDIT SALES CARE	306 951	170 00
HALF SALES OF LOTS	100 7784	66 00
OPENINGS	100 7781	25 00
BOXES	100 7762	47 70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		207 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1977

CHARGE Mary Manson 262-9809

ADDRESS 4474 "T" St S.D. CA 92113

NAME OF DECEASED Jessie Lee manson

OWNER Mary Manson

ADDRESS Same

MORTUARY Ragsdale

LOT 103 GR 6 ROW SEC 2 DIV 12	200	00
OPENING TIME 11A DAY DATE Fri. 2-25-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 24429		
BALANCE	-0-	

Chgs. Shown.

Flush Marker Only

PAID

FEB 24 1977

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.

#8811

AUTHORIZED
IN PERSON
PHONE BY Mrs. Mitchell

ORDER TAKEN BY O. Buford

W.O. NO. D 7823

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. 21329

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 103 GRAVE 6 ROW _____ SECTION 2 DIVISION _____ BLOCK 12

INVOICE NO. _____

W.O. D-7923

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 25 1077

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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 77

CHARGE PATRICIA J. OLSON 281-8931

ADDRESS 4234 35th St., S.D., 92104

NAME OF DECEASED PRE-NEED LOT

OWNER PATRICIA J. OLSON

ADDRESS (SAME)

MORTUARY

LOT 13 GR 9 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 24425		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
FEB 23 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#8810

AUTHORIZED
IN PERSON
PHONE BY Patricia J. Olson ORDER TAKEN BY P.E. Olson

W.O. NO. D 7824 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7824

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21425

DATE 2-23 19 77

FROM Richard Olsen ADDRESS 4234 35th St. SD. 92104

Twenty Dollars DOLLARS ($ 20.00)

IN Full PAYMENT OF Purchase of Lot

LOT 13 GRAVE 1 ROW 2 SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-7824

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
FEB 25 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 77

CHARGE Robert R. Coughlin 92118

ADDRESS 1037 Star Park N. Coronado, Ca.

NAME OF DECEASED Charlatte H. Coughlin

OWNER

ADDRESS

MORTUARY Johnson-Sann 435-4082

LOT 5 GR 3 ROW SEC TOOF BLK 31		
OPENING TIME 11 Here DAY DATE TUES. 3-1-77	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 24440		
BALANCE		

Eastside Stone

Under ~~Marker~~ (Rt. Side)

PAID

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

30 Days Date 1977

THE CITY CHARTER AND ORDINANCES FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Robert R Coughlin ORDER TAKEN BY R. W. DeLong

W.O. NO. D 7825 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. 24120

DATE 3-1 19 77

FROM Roberts Coughlin ADDRESS 1027 Van Buren Ave CV

Twenty Two & 10/100 — DOLLARS ($ 22.10)

IN Full PAYMENT OF Charlotte H. Coughlin

LOT 5 GRAVE 3 ROW SECTION Roof DIVISION BLOCK 31

INVOICE NO. CH-H

W.O. D-1826

UNPAID BALANCE AFTER THIS PAYMENT 4

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

CITY AUDITOR
MAR 2 1977

ISSUED BY Ruth Ashe

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	15 00
BOXES	100 7782	3 10
REMOVALS FOUNDATIONS	100 7783	4 00
TOTAL PAID $		22 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 19 77

CHARGE Zelma mae Daniel

ADDRESS 3451 Harrison San Diego CA 92117

NAME OF DECEASED Pre-need

OWNER Zelma mae Daniel

ADDRESS Same

MORTUARY

LOT 1213 GR ROW SEC 1 DIV 8	225	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	225	00
PAID RECEIPT NUMBER 24430		
BALANCE		

PAID
FEB 25 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12" x 24" 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.

#8812

AUTHORIZED
IN PERSON
PHONE BY mail

ORDER TAKEN BY Buford

W.O. NO. D 7826

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

6987

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24130

DATE 2-25 19 77

FROM Elena McDavid ADDRESS 3451 Fairmount Ave

Five Hundred & Forty Five 55 DOLLARS ($ 545.00)

IN full PAYMENT OF Pre-Need

LOT 1213 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 0854

W.O. D-7226

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

06987 CITY AUDITOR
MAR 2 1977

ISSUED BY

CREDIT SALES CARE	306 951	450.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	
STOKES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		630.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Leroy Henry Gaines

OWNER (County)

ADDRESS

MORTUARY Hartwell - Rodriguez

LOT 51 GR 6 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 2:30 PM ~~Hour~~ DAY DATE 3-1-77 ~~Tues~~	50	00
~~VAULT BOX~~ SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE	0	

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 Phill Staggs PA OK ORDER TAKEN BY L E Olson

W.O. NO. D 7827 INVOICE NO. 32931

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1977

NO. 32931

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
CEMETERY		D-7527

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 4/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
LeRoy H. Gaines Services	
Lot 51 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge (County Adult)	50.00
	$ 105.00

PAID
APR - 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7282	$ 55.00	
100	7281	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32931

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1977

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D. (3)

NAME OF DECEASED Harry Calvin

OWNER Est. of:

ADDRESS

MORTUARY

LOT 99 GR 7 ROW SEC 1 DIV II	200	00
OPENING TIME 3:30 Hse DAY DATE Fri 2-25-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Ind. U.S.A. C-455 5401 W.W.I.

Del. Only

Mort. on file for all benefits.

THE CITY CHARTER MAKES NO 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. Clarke

W.O. NO. D7828 INVOICE NO. 32924

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/25/1977

NO. 32924

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7828

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 3/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry L. Calvin Services	
Lot 99 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40

PAID

JUL 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32924

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 77

CHARGE EFFIE L FIELDS. 286-5365

ADDRESS 818 S. 46th St., S.D. 92113

NAME OF DECEASED PRE-NEED LOT

OWNER EFFIE L. FIELDS.

ADDRESS (SAME).

MORTUARY

A

LOT 726	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 24431					BALANCE		

FLAT MARKER ONLY

PAID

FEB 26 1977

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

OVER

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

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

#8813

AUTHORIZED IN PERSON / PHONE BY Effie L. Fields ORDER TAKEN BY P E Olson

W.O. NO. D 7829 INVOICE NO. Cash

FORM PR-974 REV.

Mr. Olson quoted this customer the incorrect price for the lot. I did not deem it proper to try to collect the difference after the entire arrangement had been completed. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7829

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24131

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.

CITY AUDITOR
MAR 2 1977

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 2-28 1977

CHARGE Ruth E. George

ADDRESS Below

NAME OF DECEASED Elmer P. George (Ashes)

OWNER Ruth E. George

ADDRESS 1355 E. Levee Dr. Rivr Rt #2 Mojave Valley Ariz. 86440

MORTUARY Pacific Beach

LOT 310	GR	ROW	SEC 4	DIV 8		85	00
OPENING TIME 10:30 Here	DAY DATE Wednes 3-2-77					35	00
~~VAULT BOX~~	SIZE						
REMOVAL OR FOUNDATION VET. Floral Oaks						5	30
					TOTAL	#125	30
PAID RECEIPT NUMBER 24434					BALANCE		

PAID

FEB 28 1977

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED

(IN PERSON)

PHONE BY Mrs George Mrs

ORDER TAKEN BY R. Ruelehne

W.O. NO. D 7830

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. 24134

DATE 2-25 19 77

FROM Ruth L. Sego ADDRESS 1955 E. Joyce Blvd. #52, Fairfield, Calif.

One Hundred Twenty-five & 50/100 DOLLARS ($ 125.50)

IN full PAYMENT OF Blanket P. Perpetual Service

LOT 210 GRAVE ROW SECTION 4 DIVISION 8 BLOCK 176

INVOICE NO. 61614

W.O. D-7830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 2 1977

ISSUED BY Rudebeck

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	65 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	25 50
TOTAL PAID $		125 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 77

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Lily Penn

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 175 GR ROW SEC 1 DIV 8		
OPENING TIME 11A DAY DATE Thurs. 3-3-77	135	00
~~VAULT~~ BOX R60 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 Bill Baker (CB) ORDER TAKEN BY R. W. Adams

W.O. NO. D 7831 INVOICE NO. 32935

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1977

NO. 32935

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7831

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 4/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lily F. Penn Services	
Lot 175 Sec 1 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
APR 21 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32935

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 77

CHARGE Joseph G. Quinn

ADDRESS 431-3rd Ave. L.O. ①

NAME OF DECEASED Moi C. Quinn

OWNER

ADDRESS

MORTUARY Greenwood

LOT 46 GR 8 ROW SEC 2 DIV 7			
OPENING TIME 2 P	DAY DATE THURS. 3-3-77	135	00
VAULT W.T.S	SIZE	143	10
REMOVAL OR FOUNDATION VET.			
	TOTAL	$278	10
PAID RECEIPT NUMBER			
	BALANCE		

30 DAY NOTE

W/call Bill Chan 222-1968-Friend

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

AUTHORIZED
(IN PERSON)
PHONE BY Joseph G. Quinn ORDER TAKEN BY R. Ruelas

W.O. NO. D 7832 INVOICE NO. 32936

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. 24551

DATE 3-30 19 77

FROM Joseph G. Quinn ADDRESS 431-3rd Ave. S.D. Ca

Two Hundred seventy eight & 00/100 DOLLARS ($ 278.10)

IN full PAYMENT OF Mrs G. Quinn Services

LOT 46 GRAVE 8 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 32936

W.O. D-7832

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THIS SPACE.

APR 1 '77
PAID #13

ISSUED BY Lee Gehne

CREDIT	306	
SALES CARE	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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1977

NO. 32936

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7832

Joseph C. Quin
451 3rd Avenue
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 4/3/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mel C. Quin Services	
Lot 46 Gr 8 Sec 2 Div 7	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Sales Tax	8.10
	278.10
	PAID
30-Day Note	APR - 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	
100	7782	143.10	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32936

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1977

CHARGE Catherine Shaw

ADDRESS 3949 L St. SD.

NAME OF DECEASED Thomas Edgar Shaw

OWNER Same

ADDRESS

MORTUARY Rapdale

LOT 37 GR 11 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME 2:00 DAY WEDNESDAY DATE 3-2-77	135	00
~~VAULT~~ BOX Bare SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker over

Res # 12 to 6-1-77

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.

AUTHORIZED (IN PERSON) PHONE BY Catherine Shaw ORDER TAKEN BY D Bell

W.O. NO. D 7833 INVOICE NO. 32934

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. 24550

DATE 3-30 19 77

FROM Catherine Shaw ADDRESS 3949 Z St.

Four Hundred Ten 40 DOLLARS ($ 410.00)

IN full PAYMENT OF Thomas E. Shaw Service

LOT 37 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12.

INVOICE NO. 32934

W.O. D-7833

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-312

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

SAN DIEGO CITY TREAS. APR 1 '77 PAID #13

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	99.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1977

NO. 32934

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7833

Catherine Shaw
3949 Z 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 4/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas E. Shaw Service	
Lot 37 Gr 11 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
APR - 1 1977

30-Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32934

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1977

CHARGE Public Guardian

ADDRESS 8775 Robbins Av. S.D. 92123

NAME OF DECEASED Pre. Nad

OWNER Paul Sobota

ADDRESS C/O P. A.

MORTUARY

A

LOT 825	GR	ROW	SEC 1	DIV 8		225	00
OPENING TIME		DAY DATE Opening				135	00
BOX		SIZE Liner				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$455	40

PAID RECEIPT NUMBER 24437

BALANCE

12" x 24" flushmarker Only

PAID
FEB 28 1977
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 Rudeshaw

W.O. NO. D 7834

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. 24137

DATE 2-24 19 37

FROM Peter Guardian ADDRESS 525 Caldwell Ave (Old)

Four hundred fifty-five & No — DOLLARS ($ 455.00)

IN full PAYMENT OF Ft. Peck Com. Sewer (Schools)

LOT 525 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 6455

W.O. D-1834

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

CITY AUDITOR
MAR 2 1937

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	125 00
BOXES	100 7782	90 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 77

CHARGE Miner Messner

ADDRESS Below

NAME OF DECEASED Elmer A. Messner

OWNER Miner Messner

ADDRESS 3852 Wellborn St. SD. 92103

MORTUARY Featheringill 295-2241

A X-DEEP D.F.P.

LOT 20	GR 4	ROW	SEC 3	DIV 12		270	00
OPENING TIME 1 Here	DAY DATE Tues 3-1-77					135	00
~~INNER~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$500	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 Miner Messner ORDER TAKEN BY Burkhart

W.O. NO. D 7835 INVOICE NO. 32932

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. 24564

DATE 4-5 19 77

FROM Miner L. Meaner ADDRESS 3852 Wallbarn St. 92103

Five Hundred & 40 DOLLARS ($ 500.40)

IN full PAYMENT OF Elmer A Meaner Service and Double Interment Privilege

LOT 20 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 32932

W.O. D-7835

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY TREASURER.

SAN DIEGO CITY TREAS. APR 7 '77 PAID #11

ISSUED BY L Penfield

CREDIT SALES CARE	306 951	54 00
HALF SALES OF LOTS	100 7784	216 00
OPENINGS	100 7781	185 00
BOXES	100 7782	45 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 3/1/1977

NO. 32932

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7835

Miner Messner
3852 Wellborn Street
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 4/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer A. Messner Services	
Lot 20 Gr 4 Sec 3 Div 12 (D.I.P.)	$ 270.00
Interment Charge (X-DEEP)	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 500.40

PAID
APR - 8 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 54.00
100	7784	216.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32932

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1977

CHARGE James R. Harness

ADDRESS 7494 North Ave. Lem. Grove

NAME OF DECEASED Jason R. Harness

OWNER Above

ADDRESS

MORTUARY Goodbody's

LOT 406 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 2 P Here DAY Tues. DATE 3-1-77	45	00
~~VAULT~~ BOX SIZE #0	37	10
REMOVAL OR FOUNDATION VET. Flood Vase	5	30
TOTAL	$137	40
PAID RECEIPT NUMBER 24439	137	40
BALANCE	-0-	

10"x20" flush marker Only

Chgs. Incs. A/M.

PAID
MAR 1 1977
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 R. Harness ORDER TAKEN BY Rudahs

W.O. NO. D 7836 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. 24139

DATE 3-1 19 77

FROM Mary L Herrera ADDRESS 7404 Bethune Lemon Grove

Undivided 1/2 int in Lot 80 DOLLARS ($ 137.50)

IN full PAYMENT OF Space Interment rights

LOT 406 GRAVE ROW SECTION 2 DIVISION 4 BLOCK

INVOICE NO. 7151

W.O. D-7421

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 2 1977

ISSUED BY

CREDIT SALES CARE	306 951	100
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	75 00
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	12 50
TOTAL PAID $		137 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1977

CHARGE Rev. Chester A. Palermo

ADDRESS 5217 Canterbury Dr. S.D. (16)

NAME OF DECEASED Rae. Need

OWNER Rev. Chester A. & Sylvia C. —

ADDRESS Same

MORTUARY 281-6025

D.F.P.

LOT 27 GR 10 ROW SEC 1 DIV 11 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $300.00

PAID RECEIPT NUMBER 24438

BALANCE

Corp. U.S.A.F.

Flush marker Only allowed

PAID

FEB 28 1977

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.

8814

AUTHORIZED IN PERSON

PHONE BY Rev. Chester A. Palermo ORDER TAKEN BY R. Valdez

W.O. NO. D 7837 INVOICE NO. CASH

FORM PR-974 REV.

D-7837

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

№ 11478

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Dominic Palermo for the sum of $ _____ (DOLLARS)

LEGAL DESCRIPTION Lot 27, Grave 10, Section 1, Division 11 (D.I.P.)

AS DESCRIBED ON PURCHASE ORDER NUMBER E-7151

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:

Regulation Marker 12" x 24" x 3"

Sandra Ward
Cemetery Manager

Martin Bulan
Property Director

PY-544

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21138

DATE 2-28 19 77

FROM Rev Chester A Palermo ADDRESS 5207 Cartwright Dr

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF the need cut

LOT 22 GRAVE 40 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 6464

W.O. D-4527

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 2 1977

ISSUED BY Ludelma

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	200.00
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 2-28 19 77

CHARGE Calvin Brown

ADDRESS 8935 Spring Place Spring Valley. 92077

NAME OF DECEASED Petrie Brown

OWNER Andrew Taylor Brown

ADDRESS % of above.

MORTUARY Lewis Colonial

X-DEEP

		D.F.P.
LOT 70 GR 10 ROW SEC 1 DIV 11		300 00
OPENING TIME 11:00 DAY DATE Friday 3-4-77		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		530 40
PAID RECEIPT NUMBER		
BALANCE		

7-1-192x to 7-1-195x
CMM-E-7 W.S.N. 279-05-32

Will call on vet. info.
Flush Mark 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.

#8907

AUTHORIZED X Calvin L. Brown

IN PERSON

PHONE BY Dick.

ORDER TAKEN BY Ofurell

W.O. NO. D 7838

INVOICE NO. 32938

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. 24664

DATE 5-6 19 77

FROM Calvin Brown ADDRESS 5235 Spring St. Spring Valley

Five Hundred Thirty & 49 DOLLARS ($ 530.49)

IN full PAYMENT OF Withdrawal Brown Service
(Double Interment Privilege)

LOT 70 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. 32938

W.O. D 7838

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID #13 MAY 10 '77 SAN DIEGO CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 49
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		530 49

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/4/1977

NO. 32938

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7838

Calvin Brown
8935 Spring Place
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 4/4/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vetrisa I. Brown Services	
Lot 70 Gr 10 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
MAY 10 1977

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	lee
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32938

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Howard E. Gray

OWNER

ADDRESS

MORTUARY Marley Mitchell

LOT 527 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 2:30 ~~PM~~ AM DAY TUESDAY DATE 3-1-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

NC.

Pre Need garden D-4946

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

AUTHORIZED IN PERSON PHONE BY Jos. Roach

ORDER TAKEN BY Darrell

W.O. NO. D 7839

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

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 Feb. '77 TOTAL $ 240.00

PAID RECEIPT NUMBER

BALANCE

2/4	Escher	$ 40.
2/8	Chapman	40.
2/8	Broyles	40.
2/82	Lyon	40.
2/22	~~Walsh~~	~~40.~~
2/22	Riexinger	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 7840

INVOICE NO. 32925

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7840

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24453

DATE 3-2 19 77

FROM Conti & Son ADDRESS 3871 Imperial Ave

Two Hundred Forty and 00/100 DOLLARS ($ 240.00)

IN full PAYMENT OF 2dP. Inst. for Feb 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32925

W.O. D-7840

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS AMOUNT STATED AND STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 8 '77
PAID #3

ISSUED BY O'Neill

CREDIT	306	
SALES CARE	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 2/28/1977

NO. 32925

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7840

Conti & Son Monument Co.
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 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
D-7840	
Memorial installations for Feb. '77:	
2/4 Secher $ 40.	
2/8 Chapman 40.	
2/8 Broyles 40.	
2/22 Lyon 40.	
2/22 Walsh 40.	
2/22 Riexinger 40.	
	$ 240.00

PAID
MAR 9 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 240.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32925

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

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 Feb. '77 TOTAL $ 200.00

PAID RECEIPT NUMBER

BALANCE

2/2	Millard	40.
2/9	Park	40.
2/9	Pepin	40.
2/18	Puckett	40.
2/23	Ayres	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 7841

INVOICE NO. 32926

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. 24573

DATE 4-7 19 77

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave. 92113

Two Hundred ~~no~~ xx DOLLARS ($ 200.00)

IN full PAYMENT OF 2 Lt. Inst. for Feb., 77

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 32926

W.O. D-7841

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. APR 11 '77 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	200.00
TOTAL PAID $		200.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1977

NO. 32926

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2841

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 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 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '77:	
2/2 Millard	$ 40.
2/9 Park	40.
2/9 Pepin	40.
2/18 Puckett	40.
2/23 Ayres	40.
	$ 200.00

PAID
APR 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 200.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32926

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

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 Feb. '77	TOTAL	$ 40.00
PAID RECEIPT NUMBER		
	BALANCE	

2/3 Garcia 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 7842

INVOICE NO. 32927

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. 24552

DATE 3-30 19 77

FROM Sessa-Joe Mon. Co. ADDRESS 3893 Imperial Ave. SD 13

Forty dollars & no/100 — DOLLARS ($ 40.00)

IN full PAYMENT OF Feb. Mem. Installations

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 32727

W.O. D-7842

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 1 '77 PAID

ISSUED BY Rudeline

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 2/28/1977

NO. 32927

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7842

Seeman-Poe Monument Co.
3893 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 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '77:	
2/3 Garcia $ 40.	
	$ 40.00

PAID
APR - 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 40.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32927

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Aye. S. D. 13

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 Feb. '77 TOTAL $ 440.00

PAID RECEIPT NUMBER

BALANCE

2/9	Williams	$ 40.	2/9	Daniels	40.
2/9	Bernard	40.	2/9	Banks	40.
2/9	Smith	40.			
2/9	O'Brien	40.			
2/9	Handley	40.			
2/9	Nicholson	40.			
2/9	Daniel	40.			
2/9	Lidia	40.			
2/9	Gilmore	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 7843

INVOICE NO. 32928

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7843

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24509

DATE 3-19 19 77

FROM Southern California Granite Co. ADDRESS 3845 Imperial Ave. S.D. 92113

Four Hundred Forty Dollars No Cents DOLLARS ($ 440.00)

IN full PAYMENT OF Memorial installations for February '77

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 32728

W.O. D-7843

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
MAR 22 77
PAID #13

ISSUED BY P.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	440 00
TOTAL PAID $		440 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1977 D-7843 NO. 32928

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7843

So. Calif. Granite Co.
3845 Imperial Ave. S. D.
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 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Feb. '77:		
2/9 Williams	$ 40.	
2/9 Bernard	40.	
2/9 Smith	40.	
2/9 O'Brien	40.	
2/9 Handley	40.	
2/9 Nicholson	40.	
2/9 Daniel	40.	
2/9 Lidia	40.	
2/9 Gilmore	40.	
2/9 Daniels, Inf.	40.	
2/9 Banks	40.	
PAID MAR 22 1977		$ 440.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 440.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32928

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

CHARGE ~~Featheringill Mortuary~~

ADDRESS 6322 El Cajon Blvd. S. D. 15

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 Feb. '77 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/15 Pufundt $ 70.

THE CITY CHARTER MAKES NO 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 7844

INVOICE NO. 32929

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7844

DATE 2/28/1977

NO. 32929

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7844

Featheringill Mortuary
6522 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 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '77:	
2/15 Pufundt $ 70.	
	$ 70.00

PAID
JUL - 6 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32929

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove, Calif. 92045

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 Feb. '77 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

2/17 Yost $ 70.

2/18 Lunan 70.

THE CITY CHARTER MAKES NO 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 7845

INVOICE NO. 32930

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7845

DATE 2/28/1977

NO. 32930

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7845

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '77:	
2/17 Yost $ 70.	
2/18 Lunan 70.	
	$ 140.00

PAID
MAR - 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32930

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 19 77

CHARGE Myron Blake

ADDRESS P.O. Box #8301 S.D. (92)

NAME OF DECEASED Property Transfer

OWNER Elbert & Vernice F. Gray

ADDRESS 6530 altair ct. S.D. (92120)

MORTUARY

LOT 2908 2909 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Transfer Fee $20.00

TOTAL

PAID RECEIPT NUMBER 24441

BALANCE

Above property quitclaimed to new owner by Myron Blake on 3-1-77
Jo Recchia Notary, Com. Exp. 12-14-80

PAID
MAR 1 1977
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 Myron Blake ORDER TAKEN BY R. McAdams

W.O. NO. D 7846 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7846

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24441

DATE 3-1 19 77

FROM Myron Hake ADDRESS 10 Box 720 LCA

Safety Fund DOLLARS ($ 20.00)

IN Full PAYMENT OF Deputy Sheriffs Exp.

LOT 475 & 476 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. Dept

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

CITY AUDITOR
MAR 2 1977

CREDIT SALES CARE	306 951	
SALE OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20 00

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID $ 20 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 77

CHARGE Kattie Nicholson

ADDRESS 726 Torrance, S.D. 92103

NAME OF DECEASED Pre-Need Lot

OWNER Kattie Nicholson

ADDRESS (Same)

MORTUARY

LOT 19 GR 12 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 24443		
BALANCE	-0-	

Flat MARKER Only

PAID
MAR 2 1977
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.

#8915

AUTHORIZED
IN PERSON
PHONE BY Social Worker (for) ORDER TAKEN BY J.E. Olsen

W.O. NO. D 7847 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

7062

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7847

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24113

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

07062

CITY AUDITOR
MAR 4 1977

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 3-2 19 77

CHARGE Philip D. Purmalis

ADDRESS Below

NAME OF DECEASED Pre need

OWNER Philip D. Purmalis

ADDRESS 405 Roosevelt Ave. N.C.

MORTUARY Berge Rubts Gp. #15 92050

LOT 44 GRAVE ROW SEC 1 DIV II 200 00

OPENING TIME DAY DATE Opening 135 00

~~MARKER~~ BOX SIZE Junior 95 40

REMOVAL OR FOUNDATION VET 6

TOTAL $430.40

PAID RECEIPT NUMBER 4501 9092

BALANCE

PAID

MAR 2 1977

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.

8816

AUTHORIZED
IN PERSON
PHONE BY Philip D. Purmalis ORDER TAKEN BY R. W. Helms

W.O. NO. D 7848 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7848

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24444

DATE 3-2 19 77

FROM Chief Petty Cash ADDRESS

Four hundred thirty-five DOLLARS ($ 435.00)

IN full PAYMENT OF Interest Gen. Chgs.

LOT 44 GRAVE 10 ROW SECTION DIVISION 1 BLOCK 11

INVOICE NO. 10854

W.O. D-7848

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

CITY AUDITOR
MAR 4 1977

ISSUED BY Lindsley

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	125.00
BOXES	100 7782	25.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		125.00

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

D-7848

Use of Auditor only

Approved by _____

Date _____

ge:

Fund _____ Acct _____

THE CITY OF SAN DIEGO

APPLICATION FOR REFUND

Date of Application

June 16, 19 77

To City Auditor and Comptroller:

The undersigned hereby requests refund

of $ 430.40 paid March 2 19 77 on Cemetery Receipt NO. 24444

(NAME OF RECEIPT OR PERMIT)

for following reason(s): Leaving state, and will have no need for cemetery arrangements in San Diego, Calif.

Space #15

Signed: Philip D. Purnell
CLAIMANT

Address: 405 Roosevelt Ave. National City Calif.

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: R. Wallace Title Cemetery Manager Date 6/16/ 19 77

FORM AC-1006

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 77

CHARGE Bernice E. Clark

ADDRESS (Same)

NAME OF DECEASED William E. Clark

OWNER Bernice E. Clark

ADDRESS 2179 Burroughs Ave. S.D. (11)

MORTUARY Featheringill

LOT 77 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 12:30 Here DAY DATE F 3-4-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Setting	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 24446	320	40
BALANCE	150	00

Petty Off. 3/c U.S.N.

S.S.# 369-26-7329

Notify wife when marker arrives

Vet's 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 Bernice E Clark ORDER TAKEN BY J E Olson

W.O. NO. D 7849 INVOICE NO. 32939

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7849

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21116

DATE 3-2 19 77

FROM Bruce E. Clark ADDRESS 2179 Bungalow Ave 92109

Three Hundred Forty Dollars DOLLARS ($ 340.00)

IN Part PAYMENT OF William E. Clark Services

LOT 77 GRAVE 8 ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7849

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 4 1977

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	135 00
BOXES	100 7782	15 00
REMOVALS FOUNDATIONS	100 7783	10 00
TOTAL PAID $		340 00

FORM AC-212

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7849

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24600

DATE 4-16 19 77

FROM Bernice E. Clark ADDRESS 2179 Burroughs, S.D. 92111

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

IN Full PAYMENT OF William E. Clark Services

LOT 77 GRAVE 8 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32934

W.O. D-7849

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CALIF.
APR 19 '77
PAID #11

ISSUED BY J.E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPEN INGS	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

D-7849

DATE 3/4/1977

NO. 32939

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7849

Bernice E. Clark
2179 Burroughs
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 4/4/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William E. Clark Services	
Lot 77 Gr 8 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
Paid on receipt # 2444	320.40
Balance	$ 150.00
Vet'n Claim Filed	

PAID
APR 20 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32939 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 77

CHARGE Anna Mae Ebenezer

ADDRESS 310 E. 5th St. Rock Falls, Ill.

NAME OF DECEASED Pre-Need B

OWNER John J. Riondich

ADDRESS 1958 State St. S.D. ①

MORTUARY 236-0788

LOT 54 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
VAULT BOX Bell SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24445		
BALANCE		

Flush marker Only allowed

PAID

MAR 2 1977

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.

#5817

AUTHORIZED IN PERSON / PHONE BY Anna Mae Ebenezer ORDER TAKEN BY R. Ruelche

W.O. NO. D 7850 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7850

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28345

DATE 3-2 19 77

FROM Anna Mae Ebenezer ADDRESS 310 E. 5th St. Ft. Pierce

five hundred ten & 40/100 DOLLARS ($ 510.40)

IN full PAYMENT OF John J. Mcendrick Sr.

LOT 54 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 2 MCH

W.O. D-7850

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 4 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	300
HALF SALES OF LOTS	100 7784	100
OPENINGS	100 7781	135
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		510 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 77

CHARGE Russell J. Bjorstrop

ADDRESS 8464 Dallas St. La Mesa 92041

NAME OF DECEASED Myrtle A. Bjorstrom

OWNER

ADDRESS

MORTUARY Davis

LOT 551 GR ROW SEC 3 DIV 8

OPENING TIME 2 P DAY DATE Fri 3-4-77 135 00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #135.00

PAID RECEIPT NUMBER $ 24460 135 00

BALANCE 0

w/call - Chg/Ser

PAID
MAR 4 1977
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 Jim

ORDER TAKEN BY Burdahne

W.O. NO. D 7851

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7851

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24160

DATE 3-2 19 77

FROM Lucille J Epperson ADDRESS 2604 Dalton St Allen Hotel

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

IN full PAYMENT OF Myrtle Epperson Lewis

LOT 551 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 6211

W.O. D-7851

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

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 3-2 19 77

CHARGE Brenda Myers

ADDRESS 3457 Fairlway Dr. La Mesa

NAME OF DECEASED John W. Taylor

OWNER

ADDRESS

MORTUARY

LOT 15 GR 6 ROW SEC 17 DIV 7 $105.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 24447

BALANCE

Bal. payment on Co. Interment
Let to allow marker.

PAID
MAR 2 1977
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 Brenda L. Myers ORDER TAKEN BY R. W. Helms

W.O. NO. D 7852 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7852

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21237

DATE 3-2 19 77

FROM Linda Reyes ADDRESS 2451 Hairmyres Ave

Cremated Remains of Mary — DOLLARS ($ 45.00)

IN full PAYMENT OF Cremation in the Above Lot

LOT 15 GRAVE 6 ROW SECTION 17 DIVISION 4 BLOCK

INVOICE NO. Cash

W.O. D-7852

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

CITY AUDITOR
MAR 4 1977

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	45.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		45.00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sabine

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1977

CHARGE Takenori Ohara

ADDRESS 2865 Main, Chula Vista.

NAME OF DECEASED Bunjemon Ohara

OWNER

ADDRESS

MORTUARY Benbough

LOT 4884 GR ROW SEC DIV 10		
OPENING TIME 10:00 ~~Lee~~ DAY Monday DATE 3-7-77	135	00
VAULT ~~BOX~~ WTS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	278	10
PAID RECEIPT NUMBER		
BALANCE		

30 day nite

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

AUTHORIZED
IN PERSON
PHONE BY Takenori Ohara ORDER TAKEN BY [illegible]

W.O. NO. D7853 INVOICE NO. 32940

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7853

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24513

DATE Mar. 21, 19 77

FROM Takenori Ohara ADDRESS 2865 Main St S.D. 92113

Two Hundred & Seventy Eight 00 DOLLARS ($ 278.00)

IN Full PAYMENT OF Interment Ohara Service.

LOT 484 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 32940

W.O. D-7853

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY MAR 22 '77 PAID #15

ISSUED BY C.E.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	135 00
REMOVALS FOUNDATIONS	100 7783	
		278 00

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7853

NO. 32940

DATE 3/7/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7853

Takenori Ohara
2865 Main 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 4/3/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Buyemon Ohara Services	
Lot 4884 Div 10	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Sales Tax	8.10
~~278.10~~	
278.10	
PAID	
MAR 22 1977	
30-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	135.00	
100	7282	143.10	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32940

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 77

CHARGE Margaret L. Hickman 296-3917

ADDRESS 3621 Park Blvd, Apt. K, S.D. 92103

NAME OF DECEASED PRE-NEED. LOT.

OWNER Margaret L. Hickman

ADDRESS (Same)

MORTUARY

LOT 3818 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 24449		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
MAR 3 1977
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.

#8819

AUTHORIZED
IN PERSON
PHONE BY Margaret L. Hickman ORDER TAKEN BY L.E. Olsen

W.O. NO. D 7854 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7854

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24419

DATE 3-3 19 77

FROM Mary T. Lockwood ADDRESS 3621 Oak Ave. S.D.

Purchase Deed No Corrs DOLLARS ($ 20.00)

IN Full PAYMENT OF Re-Deed Lot

LOT 3318 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-7854

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
MAR 4 1977

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 $		20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 77

CHARGE Wm. C. Johnston

ADDRESS 822 Laurae Ct El Cajon

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

LOT 223 GR ROW SEC BLK 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER #24450	200	00
BALANCE		

Rush Mortuary

PAID
MAR 3 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9820

THE CITY CHARTER MAKES NO 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 C. Johnston ORDER TAKEN BY J. Ewell

W.O. NO. D 7855 INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7855

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24150

DATE 3-3 19 77

FROM Wm. C. Hunter ADDRESS 62 Lane St. Chula Vista

DOLLARS ($ 30.00)

IN full PAYMENT OF Grave

LOT 223 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7855

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 4 1977

ISSUED BY

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
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 3-3 19 77

CHARGE Kathryn Edwards

ADDRESS 5436 Bay View Hts. Place, Apt. "6" 92105

NAME OF DECEASED One Need

OWNER Eli Edwards

ADDRESS 7/0 of above

MORTUARY

LOT 8 GR 5 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 # 7495	200 00	
BALANCE	-0-	

Flush Marker Req.

PAID
MAR 3 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7881

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

AUTHORIZED IN PERSON PHONE BY Kathryn Edwards ORDER TAKEN BY [signature]

W.O. NO. D 7856 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7856

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24851

DATE 3-3 19 77

FROM Kathryn Franks ADDRESS 536 Bayview Place

Imperial Beach

DOLLARS ($ 100.00)

IN free PAYMENT OF Burial Lot

LOT E GRAVE 5 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-7856

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 4 1977

ISSUED BY Upsell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100.00
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 3-4 19 77

CHARGE Ruth Newton

ADDRESS 3370 Collier Ave. SD.

NAME OF DECEASED Mable a. Rhode

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 4 GR 9 ROW SEC MB DIV T		
OPENING TIME 11:00 DAY MONDAY DATE 3-7-77	135	00
VAULT BOX WTS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	278	10
PAID RECEIPT NUMBER 24455	278	10
BALANCE	-0-	

PAID

MAR 4 1977

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 Mrs Newton
PHONE BY Dick Gregory

ORDER TAKEN BY D Jewell

W.O. NO. D 7857

INVOICE NO. 61584

FORM PR-974 REV.

OFFICIAL RECEIPT D-7857

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

07184 MOUNT HOPE CEMETERY

7184

NO. 24155

DATE 3rd 19 77

FROM Ruth Austin ADDRESS 23rd Calluna Dr

San Diego County Ent 92

DOLLARS ($ 27.50)

IN full PAYMENT OF Mike & Rhoda Lewis

LOT 4 GRAVE 9 ROW Mas SECTION DIVISION T BLOCK

INVOICE NO. Cash

W.O. D-7857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	12.50
BOXES	100 7782	7.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		27.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 77

CHARGE Irving L. Larson 92315

ADDRESS P.O. Box 3163, Big Bear Lake, Cal.

NAME OF DECEASED Edwin Everett Ward

OWNER Nell Ward

ADDRESS 1617 Law St. SD. 92109

MORTUARY Pacific Beach

4

LOT 10	GR 9	ROW	SEC 3	DIV 12		180	00
OPENING TIME 1:30 Less	DAY DATE MON 3-7-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER #24457						410	40
					BALANCE		

PAID
MAR 4 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

~~$~~ 8873

THE CITY CHARTER MAKES NO 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 Ward

ORDER TAKEN BY D Farrell

W.O. NO. D 7858

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-7858

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 24157

DATE 3 4 19 77

FROM Irving & Lenore) ADDRESS Po Box 3163 Pt Loma

San Diego Ca 92

DOLLARS ($ 40.00)

IN full PAYMENT OF E. Evergreen Lawn

LOT 10 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. GLW

W.O. D-7858

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	14	00
OPENINGS	100 7781	125	00
BOXES	100 7782	5	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 77

CHARGE Lorraine Gunderson

ADDRESS 3285 Bramson Place So. 92104

NAME OF DECEASED Lyle E. Gunderson

OWNER

ADDRESS

MORTUARY Lewis Colonial (Gregory)

B

LOT 32	GR 5	ROW	SEC 17	DIV 7		160	00
OPENING TIME 2 P.M.			DAY DATE 3-7-77 MON.			135	00
~~VAULT~~ BOX Bell			SIZE			95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	390	40
PAID RECEIPT NUMBER 24462					BALANCE	-0-	

Charges will be handled day of service.

PAID

MAR 5 1977

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.

#8825

AUTHORIZED
IN PERSON
PHONE BY Lorraine R. Gunderson

ORDER TAKEN BY D Howell

W.O. NO. D 7859

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7859

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21162

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.

CITY AUDITOR

MAR 9 1977

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 3-4 19 77

CHARGE Bernard G. & Mary Belle Greer

ADDRESS 332 Dodson St. 92102

NAME OF DECEASED Re Need Openings

OWNER

ADDRESS

MORTUARY

LOT 524	GR	ROW	SEC BLK CITY 10
OPENING TIME	DAY DATE		27000
VAULT BOX	SIZE		
REMOVAL OR FOUNDATION VET.			
		TOTAL	27000
PAID RECEIPT NUMBER 024458			2200
95 40 43 W 1.00		BALANCE	0

PAID
MAR 4 1977
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 Greer

ORDER TAKEN BY Powell

W.O. NO. D 7860

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7860

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24458

DATE 3-4 19 77

FROM Brad Mayfield Jones ADDRESS 332 Hedau 92102

Two Hundred & Seventy & 00 DOLLARS ($ 270.00)

IN full PAYMENT OF Cremation & Interment Charges

LOT 526 GRAVE ROW SECTION DIVISION BLOCK 210

INVOICE NO. Cash

W.O. D-7860

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		270.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1977

CHARGE Inez S. Silby

ADDRESS 1620 Bayview Hts Dr. Apt #1

NAME OF DECEASED Pre Need Liner

OWNER

ADDRESS

MORTUARY

LOT 3802	GR	ROW	SEC	~~DIV~~ 10		
OPENING TIME		DAY DATE				
~~VAULT~~ BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	95	40
PAID RECEIPT NUMBER # 24459					95	40
				BALANCE	0	

PAID
MAR 4 1977
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 Silby

ORDER TAKEN BY

W.O. NO. D 7861

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7861

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24459

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 3802 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
MAR 9 1977

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 3-7 1977

CHARGE Thomas C. Medin

ADDRESS 3623-37th St. S.D. (6)

NAME OF DECEASED George W. Britt

OWNER

ADDRESS

MORTUARY

LOT 56 GR 6 ROW SEC 1 DIV 11		
OPENING TIME 10 Here DAY DATE 3-7-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$270	40
PAID RECEIPT NUMBER 24465	120	40
BALANCE	150	00

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 W. Bishop

ORDER TAKEN BY R. Wallace

W.O. NO. D 7862

INVOICE NO. 32941

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7862

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24465

DATE 3-7 19 77

FROM Logan Mortuary ADDRESS 4094 University Ave

San Diego Public Service DOLLARS ($ 150.00)

IN full PAYMENT OF Single Lot Services

LOT 56 GRAVE 6 ROW SECTION DIVISION 1 BLOCK 44

INVOICE NO. 1458

W.O. D-7862

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	75.00

TOTAL PAID $ 150.00

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7862

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24588

DATE 4-11 19 77

FROM Thomas C. McLin ADDRESS 3623-37th St. S.D. (5)

One Hundred Fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Ded. w. Burial Services

LOT 56 GRAVE 6 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32741

W.O. D-7867

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO TREAS. APR 1977 PAID #13

ISSUED BY B. McCabe

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

DATE 3/7/1977

D-7862 NO. 32941

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7862

Thomas C. Melin
3623 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 4/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George A. Britt Services	
Lot 56 Gr 6 Sec 1 Div 11	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 270.40
Paid Receipt No. 24465	120.40
Balance	$ 150.00
Vet's Claim Filed	

PAID APR 13 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32941

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 77

CHARGE Lela M. Schuler

ADDRESS 115 So. 35th St. S.D. 13

NAME OF DECEASED Emanuel James Schuler

OWNER Lela M. Schuler

ADDRESS Same

MORTUARY Hazdale 233-3051

A

LOT 73	GR 7	ROW	SEC 2	~~BLK~~ DIV II		200	00
OPENING TIME 2P		DAY DATE THUES 3-8-77				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.		Marker Instl.				40	00
				TOTAL	$	470	40
PAID RECEIPT NUMBER				BALANCE			

Seaman 1/c U.S.N. 915-3166

S.S.# 113-12-3276

30 DAY NOTE

Reg. 8 To 7-1-77 - 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.

9350 AUTHORIZED

(IN PERSON) PHONE BY Family ORDER TAKEN BY Rudelius

W.O. NO. D 7863 INVOICE NO. 32943

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7863

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24570

DATE 4-6 19 77

FROM Lela W. Schuler ADDRESS 115 Bio. - 35th St. S.D. 13

Three Hundred Twenty & 40/100 - DOLLARS ($ 320.40)

IN part PAYMENT OF Emmanuel J. Schuler

LOT 73 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32943

W.O. D-7863

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

CITY TREAS

APR 7 '77

PAID #11

ISSUED BY

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

OFFICIAL RECEIPT Vet's Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7863

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 25858

DATE 4-4 19 78

FROM Lela W. Schuler ADDRESS 1155 S. 35th St, S.D. 92113

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

IN Full PAYMENT OF Emanuel J. Schuler Services

LOT 73 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 32943

W.O. D-7863

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASES UNLESS STAMPED "PAID" IN PAY AREAS

SAN DIEGO
CITY TREAS.
APR 5 '78
PAID #3

ISSUED BY P.E. Olsen

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

D-7863

DATE 3/8/1977

NO. 32943

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7863

Lela W. Schuler
115 So. 35th 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 4/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emanuel J. Schuler Services	
Lot 73 Gr 7 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cem nt burial liner	90.00
Sales Tax	5.40
Marker Installation fee	40.00
04-06-77 R.P 24570 320.40	$ 470.40
19350	150.00

PAID
APR 7 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7204	$ ~~40.00~~	
100	7204	~~150.00~~ 150.00	rwd
100	7251	~~135.00~~	
100	7252	~~90.00~~	
100	7253	~~5.40~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 32943

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1977

CHARGE Pre. Need

ADDRESS

NAME OF DECEASED Adelaide L. Burns

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1190 GR ROW SEC 1 DIV 8

OPENING TIME 11:30 ~~Hour~~ DATE 3-9-77 Wednes.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. per Neeley C-8373.

THE CITY CHARTER MAKES NO 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. Cullens

W.O. NO. D 7864

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 77

CHARGE Fred T. Nuzzo Apt. C. & Expir. Cal

ADDRESS 1017 Glenneted St. CA. 92020

NAME OF DECEASED Marshall S. Cohen

OWNER Est. of

ADDRESS 469-2205

MORTUARY Lewis Colonial

A

LOT 83	GR 7	ROW	SEC 1	DIV 11		200	00
OPENING TIME 11A	DAY DATE TUES 3-8-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$430	40
PAID RECEIPT NUMBER							
					BALANCE		

Sgt. #12030343 U.S.A.F.

Flush Marker Only

30 day Note

Bill marked Sgt. w/ serv. Vets claim 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 Fred T Nuzzo ORDER TAKEN BY R. Ruebens

W.O. NO. D 7865 INVOICE NO. 32944

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. 25161

D-7865

DATE 9-21- 19 27

FROM Fred T. Nuzzo ADDRESS 1017 Dimmick St City

One Hundred & Fifty & no/cents DOLLARS ($ 150.00)

IN partial PAYMENT OF Est. of - Marshall L. Cohen Grave

LOT 83 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32944

W.O. D-7865

UNPAID BALANCE AFTER THIS PAYMENT 280.40

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

12545

ISSUED BY C. E. Enfield

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

D-7865

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25394

DATE 11-25 19 77

FROM Hannah Muzzo Fred T. Muzzo ADDRESS 1012 Hannatel Ave.

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

IN full PAYMENT OF Marshall & Cohen Ser.

LOT 83 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32944

W.O. D-7865

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN PRINTING SPACE.

RECEIVED CREDIT CHECK
NOV 30 '77
CITY TREAS. SAN DIEGO

ISSUED BY B Underhill

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	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

D-7865

DATE 3/8/1977

NO. 32944

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7865

Fred T. Nuzzo
1017 Dennstedt Ct. Apt. C
Modesto, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 9/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marshall S. Cohen Services	
Lot 83 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
9/21/77 R#25161(DR2545) $150.00	280.40

PAID

NOV 30 1977

30 DAY NOTE Vets. Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32944

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1977

CHARGE James J. Washington, Sr.

ADDRESS 346 So. 33rd St. S.D. (B)

NAME OF DECEASED Ruby L. Washington

OWNER above

ADDRESS same

MORTUARY Ragsdale 239-3970

LOT 23 GR 11 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME 11 Here DAY DATE 3-9-77 weekdays	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24466		
BALANCE		

Flushmarker Only

PAID
MAR 7 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs/before Sev.

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

#8826
AUTHORIZED
IN PERSON
PHONE BY James J. Washington Sr. ORDER TAKEN BY R. Ballesteros

W.O. NO. D 7866 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7866

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21166

DATE 3-7 19 71

FROM James Washington ADDRESS 3116 So. 32nd St. S.D.

Four Hundred Eight & 40/100 DOLLARS ($ 408.40)

IN full PAYMENT OF Lucky Washington Jr.

LOT 23 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 68567

W.O. D-7866

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1971

ISSUED BY [signature]

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	135 00
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		408 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 77

CHARGE Goodbody Mortuary

ADDRESS 5027 E. Cajon Blvd.

NAME OF DECEASED Pre-Need

OWNER Jennie La Spada

ADDRESS 9221 Penman Rd. Santee, Ca. 92071

MORTUARY Goodbody

A

LOT 105	GR 9	ROW	SEC 3	DIV 12		180	00
OPENING TIME		DAY DATE				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	410	40
PAID RECEIPT NUMBER							
				BALANCE			

Flush Marker Only Allowed

Mail deed to Frank J. Farr - Same Address

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

AUTHORIZED IN PERSON (Goodbody Org'd) PHONE BY Frank J. Farr ORDER TAKEN BY R. Ludahne

W.O. NO. D 7867 INVOICE NO. 32942

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7867

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24527

DATE 3-25 19 77

FROM Goodbody Mort. ADDRESS 5027 El Cajon Blvd. S.D.

four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Jennie La Yfada Services

LOT 105 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 32942

W.O. D-7867

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS RECEIPTED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 29 77 PAID

ISSUED BY B. W. Ashore

CREDIT SALES CARE	306 951	360 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

DATE 3/7/1977

D-7867

NO. 32942

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7867

Goodbody's Mortuary
5027 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 4/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie LaSpada Pre-needs	
Lot 105 Gr 9 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
MAR 29 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7794	36.00	
100	7284	144.00	
100	7781	135.00	lec
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32942

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 77

CHARGE Ollie Holmes

ADDRESS 109 No. Evans St. S.D. (2)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 243 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 24467

BALANCE

Flush Marker Only

PAID
MAR 7 1977
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.

#882 bal

AUTHORIZED
IN PERSON
PHONE BY Elizabeth M Rosier ORDER TAKEN BY R. Ludahmo

W.O. NO. D 7868 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7868

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21167

DATE 3-7 19 77

FROM Ellis Holmes ADDRESS 129 McEwen Ave. Chula Vista

DOLLARS ($ 206.50)

IN full PAYMENT OF Foe Dug Conc Cat

LOT 243 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CMCH

W.O. D-7868

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		206 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 77

CHARGE James S. Hammond

ADDRESS Below

NAME OF DECEASED James S. Hammond Jr. (Inf.)

OWNER James S. Hammond

ADDRESS 625 Ranew St. S.D. 92102

MORTUARY Paris

D

LOT 1050	GR	ROW	SEC 1	~~BLK~~ DIV 9		40.00
OPENING TIME 10 Here		DAY DATE Wednesday 3-9-77				35.00
~~VAULT BOX~~		SIZE 2ft				
REMOVAL OR FOUNDATION VET.						
					TOTAL	$75.00
PAID RECEIPT NUMBER 24475					BALANCE	

Off. Casket -
Flush Marker Only (10"x 20")

PAID
MAR 9 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Chg. Welsh Mtl.

THE CITY CHARTER MAKES NO PROVISION FOR ANY REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY James S. Hammond ORDER TAKEN BY R.W. Blake

W.O. NO. D 7869 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7869

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21175

DATE 3-9 19 77

FROM Vince J. Hammond ADDRESS 625 Fern St. S.D.

Monthly fire & maint DOLLARS ($ 75.00)

IN full PAYMENT OF Vince J. Hammond Dupl. Deed

LOT 1650 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. 6464

W.O. D-4569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	300
HALF SALES OF LOTS	100 7784	37 50
[illegible]	100 7781	37 50
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Minnie Fowler

OWNER Gilbert F. Fowler

ADDRESS 1155 Hacienda Pl. W. Hollywood Cal. 213-656-2771 90069

MORTUARY Conrad

LOT 16 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1:00 DAY THURSDAY DATE 3-10-77	135	00
VAULT ~~BOX~~ WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	315	00
PAID RECEIPT NUMBER		
BALANCE		

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.

AUTHORIZED
IN PERSON
(PHONE BY) Gary Conrad ORDER TAKEN BY [signature]

W.O. NO. D 7870 INVOICE NO. 32945

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7870

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24569

DATE 4-6 19 77

FROM Conrad Whitney ADDRESS 2367 Broadway S.D.

Three hundred eighty five & no/100 DOLLARS ($ 385.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 32945
32978

W.O. D-7870
D-7951

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
APR 7 '77
PAID #11

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	10 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		385 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7870

DATE 3/10/1977

NO. 32945

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7870

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/10/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Minnie Gowler Services	
Lot 16 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charge (W.Top Seal Vault)	135.00
	$ 315.00

PAID
APR - 8 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 36.00	
100	7284	144.00	rwd
100	7281	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32945

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 77

CHARGE Leila L. Johnston 281-6010

ADDRESS Below

NAME OF DECEASED PRE-NEED LOT

OWNER Leila L Johnston

ADDRESS 4020 35th St. S.D. 92104

MORTUARY

A

LOT 2457 GR ROW SEC BLK DIV U 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200 00

PAID RECEIPT NUMBER 2470

BALANCE -0-

FLAT MARKER ONLY

PAID

MAR 8 1977

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.

#8829

AUTHORIZED IN PERSON
PHONE BY Leila L. Johnston

ORDER TAKEN BY P.E. Olson

W.O. NO. D 7871

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7871

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24870

DATE 3-9 19 77

FROM Leila L. Johnston ADDRESS 420 3rd St. SD. 92114

Two Hundred Dollars & 00 Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Lot 245 Lot

LOT 245 GRAVE ROW SECTION DIVISION BLOCK 40

INVOICE NO.

W.O. D-7871

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
MAR 9 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	100.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 77

CHARGE Maria R. Pulido

ADDRESS 6410 Beadnell Way #2-H

NAME OF DECEASED JUAN S. RIOS

OWNER San Diego 92117

ADDRESS 278-1044

MORTUARY CLAIREMONT (CHUCL)

A

LOT 54	GR 5	ROW	SEC 3	DIV 12		180	00
OPENING TIME 2 Here		DAY DATE	Wednes 3-9-77			135	00
[redacted] BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$410	40
PAID RECEIPT NUMBER 24477					BALANCE		

Flush marker Only

PAID
MAR 9 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs 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.

#8830

AUTHORIZED
IN PERSON
PHONE BY Maria Pulido ORDER TAKEN BY R. Ludehne

W.O. NO. D 7872 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7872

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24177

DATE 3-9 19 77

FROM Municipal Builders ADDRESS 4416 Euclid Ave 92115

Four hundred ten & 00/100 DOLLARS ($ 410.00)

IN Full PAYMENT OF Grave Liner Services

LOT 54 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 24177

W.O. D-7872

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1977

ISSUED BY Ruth Cline

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 CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 77

CHARGE Dwight J. Young

ADDRESS P.O. Box #1129 S.D. 92107

NAME OF DECEASED JAMES E. YOUNG

OWNER

ADDRESS

MORTUARY FEATHERINGILL (WALLY)

LOT *50 GR 6 ROW SEC 1 DIV II		
OPENING TIME 3 P.M. HELF DAY DATE 3-10-77 THURS.	135	00
BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#230	40
PAID RECEIPT NUMBER 24480	80	40
BALANCE	150	00

chgs/b+/ser.

* 1ST GRADE X-DEEP

File Vets Claim (VC)

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

AUTHORIZED IN PERSON / PHONE BY Dwight J. Young

ORDER TAKEN BY R.E. Olson

W.O. NO. D 7873

INVOICE NO. 32946

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7873

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24190

DATE 3-10 19 77

FROM Dwight Young ADDRESS P.O. Box 789 La Mesa
Evelyn Young
DOLLARS ($ 50.00)

IN full PAYMENT OF James E. Young Son.

LOT 50 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7873

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	50.00
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 50.00

FORM AC-212

OFFICIAL RECEIPT

Vet Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7873

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25569

DATE 1-10- 19 78

FROM Dwight Young ADDRESS PO Box #729 S.D. 92107

Lot Sold to Howard L Whitelaw Grat DOLLARS ($ 36.35)

IN part PAYMENT OF Grave & Opening Fee.

LOT 50 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32946

W.O. D-7873

UNPAID BALANCE AFTER THIS PAYMENT 113.65

NOT VALID FOR PURPOSES OF ACCESS UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS.
JAN 12 '78
PAID #3

ISSUED BY [signature]

CREDIT	306		
SALES CASE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	21	35
BOXES	100 7782	15	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		36	35

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7875

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25575

DATE 1-11 19 28

FROM Dwight I. Young ADDRESS P.O. Box # 7129 S.D.

One Hundred thirteen & 65/100 - DOLLARS ($ 113.65)

IN full PAYMENT OF James E. Young Est.

LOT 50 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32946

W.O. D-7873

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 12 '28 PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	113 65
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		113 65

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-7873

NO. 32946

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/10/1977	Cemetery		D-7873

Dwight Young
P.O. Box #7129
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 4/10/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James E. Young Services	
Lot 50 Gr 6 Sec 1 Div 11	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40
Paid by receipt #24480	80.40
BALANCE	$ 150.00

PAID
JAN 13 1978

Vets. Claim filed.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32946

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 77

CHARGE Theodore Say 92037

ADDRESS 5825 Folsom Dr. La Jolla

NAME OF DECEASED Theodore S. Say

OWNER

ADDRESS 459-8526

MORTUARY Humphrey

LOT 3274 GR ROW SEC DIV 10

OPENING TIME 2 Here DAY DATE Fri 3-11-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 24437

BALANCE

PAID
MAR 8 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Kat for Son.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Theodore Say ORDER TAKEN BY R. W. Adkins

W.O. NO. D 7874 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

7253

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7874

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24473

DATE 3-8 19 77

FROM Theodore Say ADDRESS 5825 Islandia Dr. 92114

Two hundred thirty & 46/100 DOLLARS ($ 230.46)

IN full PAYMENT OF Theodore S. Say Services

LOT 3294 GRAVE ROW SECTION DIVISION BLOCK M

INVOICE NO. 60154

W.O. D-7874

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

0'7253

CITY TREASURER
MAR 10 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
[illegible]	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1977

CHARGE Mrs. Russell L. Dubey

ADDRESS 3652 - 51st St. S.D. 5

NAME OF DECEASED Pre-need Cem. chgs

OWNER

ADDRESS

MORTUARY

LOT 97 GR 8 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24476		
BALANCE		

PAID
MAR 9 1977
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.W. Dehne

W.O. NO. D 7875

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7875

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24176

DATE 3-9 19 77

FROM Mrs. Ivan A. Tobey ADDRESS 2652 - 51st St. S.D. Calif.

Two hundred thirty five 00/100 DOLLARS ($ 235.00)

IN full PAYMENT OF Perpetual Care charges

LOT 92 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHCH

W.O. D-7875

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 10 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
[illegible]	100 7782	90 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		235 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 77

CHARGE Merkley Mitchell

ADDRESS 3655 5th Ave.

NAME OF DECEASED Mary Hughes

OWNER Flossie Mizell

ADDRESS 125 W. 128th St. N.Y.C, N.Y.

MORTUARY

LOT 49 GR 8 ROW SEC 17 DIV 7	160	00
* OPENING TIME 10:30 ~~hrs~~ DAY FRIDAY DATE 3-11-77	125	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER		
BALANCE		

We Detect Minimum
Flush Meter Only

* 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.

#8911

AUTHORIZED
~~IN PERSON~~
PHONE BY Mitchell

ORDER TAKEN BY Howell

W.O. NO. D 7876

INVOICE NO. 32947

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7876

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24610

DATE 4-20 19 77

FROM Merkley-Mitchell Mort ADDRESS 3655-5th Ave. S.D.

Three Hundred ninety + 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Mary P. Hughes Sons

LOT 49 GRAVE 8 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 32747

W.O. D-7876

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS SPACE

SAN DIEGO CITY TREAS. APR 20 '77 PAID #13

ISSUED BY K. McGhee

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 3/11/1977

D-7876 NO. 32947

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7876

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 4/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary P. Hughes Services	
Lot 49 Gr 8 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

Flossie Mizell
125 W. 128th Street
New York, New York

PAID
APR 21 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32947

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 77

CHARGE Orbin A. Davis

ADDRESS 5775 Andrew Dr. S.D. (15)

NAME OF DECEASED Rozella Davis

OWNER Orbin A. Davis

ADDRESS Same

MORTUARY Featheringill

LOT 3998 GR ROW SEC DIV 10	200	00
OPENING TIME 2P DAY DATE Fri 3-11-77	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.

AUTHORIZED
IN PERSON
PHONE BY Orbin A. Davis ORDER TAKEN BY R.W. Helms

W.O. NO. D 7877 INVOICE NO. 32948

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7877

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24542

DATE 3-29 19 77

FROM Arlin A. Davis ADDRESS 5775 Audrey Pl. 92115

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

IN full PAYMENT OF Rozella M. Davis Est.

LOT 3998 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 32748

W.O. D-7877

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 1 '77
PAID

ISSUED BY L W Kehne

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

D-7877

DATE 3/11/1977

NO. 32948

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D07877

Orbin A. Davis
5775 Andros Place
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 4/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rozella M. Davis Services	
Lot 5998 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
APR - 1 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	40.00	
100	7294	160.00	
100	7281	135.00	leo
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32948

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 77

CHARGE Melvin R. Gee

ADDRESS Below

NAME OF DECEASED Cornell R. Brunner

OWNER Melvin R. Gee

ADDRESS 2557 "J" St. S.D. (2)

MORTUARY Ragsdale

LOT 25	GR 4	ROW	SEC 2	DIV 12		200	00
OPENING TIME 2 P	DAY DATE 3-14-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
				TOTAL		430	40
PAID RECEIPT NUMBER 24478				BALANCE			

Flush Marker Only

PAID

MAR 10 1977

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.

#8831

AUTHORIZED
IN PERSON
PHONE BY Melvin R Gee ORDER TAKEN BY R Ledbetter

W.O. NO. D 7878 INVOICE NO. CASH

FORM PR-974 REV.

7370

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7878

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24178

DATE 3-10 19 77

FROM Melvin A. Lee ADDRESS 2557 J St. S.D.

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

IN full PAYMENT OF Cemetery Service

LOT 25 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. C 415 H

W.O. D-7878

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1977

07370

ISSUED BY Boulcher

CREDIT	306	
SALES CARE	951	40 00
SALES OF LOTS	100 7784	140 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 3-10 19 77

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED James S. Smith

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 101 GR 7 ROW SEC ~~Tier~~ BLK 43

OPENING TIME 2 P DAY DATE 3-14-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chg. to pre-need on C-7829

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

AUTHORIZED
IN PERSON
PHONE BY Keith Gregory

ORDER TAKEN BY R. Adams

W.O. NO. D 7879

INVOICE NO. P.D.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 77

CHARGE ORA BROWN 429-5492.

ADDRESS 3506 DELSOL BLVD. APT H, S.D. 92154

NAME OF DECEASED ANDERSON BROWN.

OWNER ORA BROWN.

ADDRESS (SAME)

MORTUARY Ragsdale.

LOT 32	GR 9	ROW	SEC 17	BLK DIV 7			160	00
OPENING TIME 1 Here	DAY DATE Fri 3-11-77						135	00
~~VAULT~~ BOX Bell	SIZE						95	40
REMOVAL OR FOUNDATION VET.								
						TOTAL	390	40
PAID RECEIPT NUMBER 24491						BALANCE	-0-	

FLAT MARKER ONLY

PAID

MAR 11 1977

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.

#8832

AUTHORIZED
IN PERSON
PHONE BY Ora Lee Brown

ORDER TAKEN BY J.E. Olson

W.O. NO. D 7880

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7880

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24181

DATE 3-11 19 77

FROM Ora Brown ADDRESS 3516 Delsa Ave. 92105

Three Hundred Twenty Dollars 74/100 DOLLARS ($ 320.74)

IN Full PAYMENT OF Anderson Brown Services

LOT 32 GRAVE 7 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7880

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT	308	
SALES CARE	951	32 00
HALF SALES	100	
GRAVES	7784	125 00
	100	
OPENINGS	7781	125 00
	100	
BOXES	7782	15 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		320 74

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave, S.D. (23)

NAME OF DECEASED Andrew Erlandson

OWNER Public Guardian

ADDRESS

MORTUARY Rodriguez - Hartwell

LOT 15 GR 5 ROW SEC 3 DIV 12		
OPENING TIME 1:30 HERE DAY Fri DATE 3-11-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

[redacted]

File claim. Vets claim filed by PA.

THE CITY CHARTER MAKES NO 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. Hartwell TOKENTINE

ORDER TAKEN BY Burdeline

W.O. NO. D 7881

INVOICE NO. 32949

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7881

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25450

DATE 12-10 19 77

FROM Public Administrator ADDRESS 5201-A Ruffin Rd, S.D. 92123

One Hundred Fifty Dollars No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Andrew Et burden Services.

LOT 15 GRAVE 5 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 32949

W.O. D-7881

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR MORE THAN $ UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 13 '77
PAID #13

ISSUED BY P E Olson

CREDIT		
SALES CARE	306 851	
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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7881

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24510

DATE 3-19 19 77

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

Eighty Dollars & Forty Cents DOLLARS ($ 80.40)

IN Part PAYMENT OF Andrew Erlandsen Services.

LOT 15 GRAVE 5 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 32949

W.O. D-7881

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CALIF. MAR 22 77 PAID #13

ISSUED BY L E Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/11/1977

D-7881 NO. 32949

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7881

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 4/11/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrew Erlandsen Services	
Lot 15 Gr 5 Sec 3 Div 12	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40
63-19-77 R.#24510 80.40	150.00
PAID DEC 13 1977	
Claim filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 135.00	
100	2282	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32949

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 77

CHARGE Threasa Chappell

ADDRESS 3915 Boston Ave. (13)

NAME OF DECEASED Re-read Cem. Lot

OWNER Same

ADDRESS

MORTUARY

LOT 50 GR 6 ROW SEC 2 DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 24482		
BALANCE		

Flush marker Only

PAID

MAR 11 1977

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.

#8833

AUTHORIZED
IN PERSON
PHONE BY Threasa Chappell

ORDER TAKEN BY R. Wilcheme

W.O. NO. D 7882

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7882

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24182

DATE 3-11 19 77

FROM Hisaya Shigeta ADDRESS 3915 Estrella Dr. SD

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Burial Lot

LOT 50 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-7882

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100
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 3-11 19 77

CHARGE Adeline Taylor

ADDRESS 8040 Canton Dr. Lem. Gr. 92045

NAME OF DECEASED Arthur Taylor (Ashes)

OWNER

ADDRESS

MORTUARY Telephone

LOT 49 GR 13 ROW SEC MAS BRK DIV S		
OPENING TIME AM DAY DATE 3-30-77 (wed)	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET Recording	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 24484		
BALANCE		

Center of gr. Inter on Arr.
Held small ser. at graveside on
mon. 3-14-77 ~~without~~ ashes being
present.
Dec. is son Winfred H. Cowan

PAID
MAR 11 1977
MT. HOPE CEMETERY

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

AUTHORIZED
IN PERSON
PHONE BY Adeline L. Taylor ORDER TAKEN BY B. Wadelena

W.O. NO. D 7883 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7883

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28184

DATE 2-11 19 77

FROM Alpha Lodge ADDRESS Scottish Rite Cemetery

Mutual Fire Ins Co DOLLARS ($ 72.00)

IN full PAYMENT OF Arthur Taylor Sec

LOT 49 GRAVE 12 ROW SECTION DIVISION BLOCK

INVOICE NO. 6468

W.O. D-7883

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	36 00
OPENINGS	100 7781	36 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 72 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 77

CHARGE Sara L. Huffman

ADDRESS Below

NAME OF DECEASED Billy Ramon Huffman

OWNER Sara L. Huffman

ADDRESS 2764 Cowley Way S.D. (10)

MORTUARY Featherington's (Loma Mesa) 276-4308

LOT 59 GR 12 ROW SEC 1 DIV II		200 00
OPENING TIME 1:30P DAY DATE Mon 3-14-77		135 00
~~PAID~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET		
TOTAL		$430.40

PAID RECEIPT NUMBER

BALANCE

Seaman 1/c * 94160 34 U.S.N.

Flush marker Only - 30 Day Note

File Vets claim

Bill for marker inst. on Acct.

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

AUTHORIZED
IN PERSON
PHONE BY Sara L. Huffman ORDER TAKEN BY Rudekna

W.O. NO. D 7884 INVOICE NO. 32950

FORM PR-974 REV.

OFFICIAL RECEIPT

VET'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-7884

MOUNT HOPE CEMETERY

NO. 24617

DATE 4-22 19 77

FROM Sara L. Huffman ADDRESS 2764 Cowley Way S.D. 92110

One Hundred Fifty Dollars No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Billy R. Huffman Services

LOT 59 GRAVE 12 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 329.50

W.O. D-7884

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CEMETERIES
APR 26 77
PAID #13

ISSUED BY P.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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7884

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24568

DATE 4-6 19 77

FROM Mrs. Billy R. Huffman ADDRESS 2764 Cowley Way SD

Two Hundred Eighty & 40/100 DOLLARS ($ 280.40)

IN Part PAYMENT OF Billy R. Huffman Service

LOT 59 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32950

W.O. D-7884

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS SPACE.

SAN DIEGO CITY TREAS. APR 7 77 PAID #11

ISSUED BY

CREDIT SALES CASE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7884

NO. 32950

DATE 3/14/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7884

Mrs. L. Huffman
2764 Cowley Way
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 4/14/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Billy R. Huffman Services	
Lot 59 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
04-06-77 R.# 24568 280.40	150.00
	PAID
	APR 26 1977
30-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	~~40.00~~	
100	7284	~~130.00~~ 150.00	leo
100	7281	~~135.00~~	
100	7282	~~90.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 32950

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 77

CHARGE JANET ANDERSON 213-762-3104 Calif. 91602

ADDRESS 12152 HILLSLOPE ST. STUDIO CITY, CA

NAME OF DECEASED JAMES FORSYTH ANDERSON

OWNER

ADDRESS

MORTUARY ROGERS (Troxal)

LOT 50	GR 1	ROW	SEC 17	~~BLK~~ DIV 7		160	00
OPENING TIME		DAY DATE 1-14-77 MON.				135	00
~~VAULT~~ BOX BELL		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	390	40
PAID RECEIPT NUMBER							
					BALANCE		

CANCELLED 3/12/77 By Verpun Bishop

we/select FLAT MARKER ONLY

CHK/64/ser.

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

AUTHORIZED IN PERSON / PHONE BY Troxal

ORDER TAKEN BY P E Olson

W.O. NO. D 7885

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 77

CHARGE Bessie G. Henrich 92010

ADDRESS 76 "J" Str. Chula Vista, Ca.

NAME OF DECEASED RUSSELL B. HENRICH

OWNER

ADDRESS

MORTUARY HUBBARD (BEN)

LOT 388 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 11A DAY DATE Mon 3-14-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24493 BALANCE		

Chk/bt/ser. w/call

PAID
MAR 14 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Buried reverse for family

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

AUTHORIZED IN PERSON Bessie G. Henrich

PHONE BY BEN ORDER TAKEN BY Olson

W.O. NO. D 7886 INVOICE NO. OnsH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7886

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21193

DATE 3-14 19 77

FROM James J. Hamil ADDRESS 7620 Mt. Vista

Mrs Judith Curtis Bay DOLLARS ($ 230.00)

IN full PAYMENT OF Robert S Hamil Burial

LOT 388 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D 7886

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	45.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 77

CHARGE GLAYDS SMOOT

ADDRESS 160 SYCHAR RD., S.D., 92114

NAME OF DECEASED PRE-NEED LOT

OWNER PEARLIE MAE DAVIS

ADDRESS (SAME)

MORTUARY

LOT 725 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 24488		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

MAR 12 1977

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.

#8835

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY P E Olson

W.O. NO. D 7887

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7887

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24488

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.

CITY AUDITOR
MAR 15

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 3-12 19 77

CHARGE Gilbert F. Fowler 656-2771 Calif. 90069

ADDRESS 1155 N. Hacienda Pl. #107, W. Hollywood,

NAME OF DECEASED Pre-need lot

OWNER (Same)

ADDRESS

MORTUARY

LOT 16 GR 11 ROW SEC 3 DIV 12 | 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 180 00

PAID RECEIPT NUMBER 24489

BALANCE -0-

Flat Market Only

PAID

MAR 12 1977

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.

#2836

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY L E Olson

W.O. NO. D 7888

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7888

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21189

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 16 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7888

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAR 15 1977

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

D-7888

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 366616 ✓

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of purchase for Pre-need Lot for Gilbert F. Fowler.

16-11-3-13

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)
Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE 10 / 06 / 94

FUND OVERRIDE ☐

PAYEE	SEQ	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY — STATE — ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAY-MENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A		Gilbert Fowler	Refund		4		$144.00		
	B		Barbara J. Ross							
			13755 Schole Drive							
			Redding, CA 96003							

D-7888

TOTAL AMOUNT $ 144.00

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			$144.00

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: Kathy Wigdahl | PHONE: 527-3400 | DATE: 9/29/94 | DEPT./ DIV NAME: R.E.A.D./Mt. Hope Cemetery | M.S. # 72 | DP

AC-468 (REV. 5-86) 593525

DEAD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 77

CHARGE Ruby J. C. Tom

ADDRESS 2512 Murray Ridge Rd. (92123)

NAME OF DECEASED PRE-NEED LOT

OWNER TOM WING SING

ADDRESS 547 - 4th Ave. S.D. 92101

MORTUARY 239-0587

LOT 1 GR ROW 2 SEC BLK Chinese South 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $160.00

PAID RECEIPT NUMBER 24508

BALANCE

FLAT MARKER ONLY

PAID
MAR 18 1977
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.

#8845

AUTHORIZED
IN PERSON
PHONE BY X Tom W. Sing ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7889 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7889

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24508

DATE 2-18 19 72

FROM Rudolph Sam ADDRESS 252 Murray Blvd

Archibald Smith & Wife DOLLARS ($ 160.00)

IN full PAYMENT OF One Foot Lot

LOT 1 GRAVE ROW 2 SECTION Chest DIVISION BLOCK

INVOICE NO. 6450

W.O. D-7889

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 22 19[illegible]

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
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 3-14 19 77

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy S.D. (92)

NAME OF DECEASED Maria C. Grapeau

OWNER Est. of:

ADDRESS

MORTUARY Clairemont

LOT 41 GR 1 ROW SEC 3 DIV 12			180 00
OPENING TIME 11 Here DAY TUES. DATE 3-15-77			135 00
BOX Bell SIZE			95 40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$	410.40
PAID RECEIPT NUMBER			
	BALANCE		

Flush 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.

AUTHORIZED
IN PERSON
PHONE BY Chuck Rob. Capeau

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 7890

INVOICE NO. 32951

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7890

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24562

DATE 4-4 19 77

FROM International Zone of Services ADDRESS 4266 Mt. Abernathy 92117

Four Hundred Ten & 40 DOLLARS ($ 410.40)

IN full PAYMENT OF Marie C. Orozco Services

LOT 41 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 32951

W.O. D-7890

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 7 '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

DATE 3/15/1977

D-7890 NO. 32951

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7890

Clairemont Mortuary
4266 Mt. Abernathy
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 4/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marie C. Drapeau Services	
Lot 41 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
APR - 8 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: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32951

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 77

CHARGE Delores Reed

ADDRESS Below

NAME OF DECEASED Willie Reed

OWNER Delores Reed

ADDRESS 3775 Clinton St. S.D. (13)

MORTUARY Rapdale 264-8853

LOT 6 GR 7 ROW SEC 2 DIV 11	200	00
OPENING TIME 11A DAY DATE 3-15-77 TUES.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 24490	320	40
BALANCE	150	00

T/5 U.S.A. 34 556 072

Resv. 8 To 7-1-77 Vets claim filed (D)

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

AUTHORIZED (IN PERSON) PHONE BY Delores Reed ORDER TAKEN BY B. W. Cochran

W.O. NO. D 7891 INVOICE NO. 32952

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7891

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24190

DATE 2-14 19 77

FROM Helen Reed ADDRESS 2775 Monta St. S.D.

Fifty Two ~~Dollars~~ DOLLARS ($ 52.00)

IN Part PAYMENT OF Weed & Seed Service

LOT 6 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 0454

W.O. D-7891

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

CITY AUDITOR
MAR 15 1977

ISSUED BY Lindsley

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	12 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		322 00

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7891

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24602

DATE 4-16 19 77

FROM Delores Reed ADDRESS 3775 Clinton St, S.D. 92113

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

IN Full PAYMENT OF Willie Reed Services

LOT 6 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32452

W.O. D-7891

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 19 '77
PAID #11

ISSUED BY L.E. Olsen

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 3/15/1977

D-7891 NO. 32952

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7891

Delores Reed
3775 Clinton 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 4/15/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie Reed Services	
Lot 6 Gr 7 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40
Paid Receipt No. 24490	320.40
Balance	$ 150.00
Vet's Claim Filed	

PAID
APR 20 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32952

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1977

CHARGE Emery G. Johnson

ADDRESS 4191 Poplar St. S.D. (6)

NAME OF DECEASED Property Transfer

OWNER

ADDRESS

MORTUARY

LOT 109 GR 8 9 ROW SEC Top BLK 43		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Transfer Fee		$20.00
TOTAL		
PAID RECEIPT NUMBER 24491		
BALANCE		

above property Quitclaimed to new owner by Flora W. Morrison & Alma M. Watson on 3-14-77.

Betty S. Crumes Notary Com. expires 9-11-77

PAID

MAR 14 1977

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 Flora M. Morrison ORDER TAKEN BY K. W. Wehna

W.O. NO. D 7892 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7892

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24191

DATE 3-14 19 77

FROM Emery C. Hunn ADDRESS 4191 Poplar St. 206

Seventy & 00/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Property Trans. Fee

LOT 109 GRAVE 8-9 ROW SECTION JOOF DIVISION BLOCK 42

INVOICE NO. 6054

W.O. D-7892

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		70 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 77

CHARGE Jean Osby

ADDRESS Below

NAME OF DECEASED Leon Steward

OWNER Jean Osby

ADDRESS 5554 San Alturas Terr. S.D. (19)

MORTUARY Rogsdale 264-4577

LOT 42 GR 11 ROW SEC 2 DIV 12	200	00
OPENING TIME 11 A DAY DATE Thurs 3-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#430	40
PAID RECEIPT NUMBER 24497		
BALANCE		

Flush marker Only allowed

PAID
MAR 14 1977
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.

#8337

AUTHORIZED
IN PERSON
PHONE BY Jean Osby

ORDER TAKEN BY R.W. Cohne

W.O. NO D 7893

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7893

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24192

DATE 3-14 19 77

FROM Mrs. Coby ADDRESS 5554 Fairmount Ave

Eighteen Cents & No — DOLLARS ($ 42.46)

IN full PAYMENT OF Tree Work Serv.

LOT 42 GRAVE 11 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 6050

W.O. D-7893

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1977

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	40 00
HALF SALES OF LOTS	100 7784	1 00
OPENINGS	100 7781	1 00
BOXES	100 7782	1 46
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		42 46

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1977

CHARGE John C. Jacobsen

ADDRESS 3433 Alabama St. SD (4)

NAME OF DECEASED Blanche E. Moore

OWNER

ADDRESS

MORTUARY Greenwood 264-3131

LOT 154 GR 1 ROW SEC 4 DIV 6		
OPENING TIME 1 Here DAY DATE Wednes 3-16-77	135.00	
~~VAULT~~ BOX Ball SIZE	95.40	
REMOVAL OR FOUNDATION VET.		
TOTAL	# 230.40	
PAID RECEIPT NUMBER		
BALANCE		

Wall

Del. 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 John C. Jacobsen ORDER TAKEN BY R. Ludlam

W.O. NO. D 7894 INVOICE NO. 32953

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7894

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24532

DATE 3-26 19 77

FROM John C. Jacobsen ADDRESS 3433 Oklahoma St., S.D. 92104

Two Hundred Thirty Dollars Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Blanche E. Moore Services

LOT 154 GRAVE 1 ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. 32953

W.O. D-7894

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" IN THIS SPACE.

CITY OF SAN DIEGO
MAR 29 '77
PAID #13

ISSUED BY P E Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7894-

NO. 32953

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/16/1977	Cemetery		D-7894

John C. Jacobsen
3433 Alabama Street
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 4/16/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche E. Moore Services	
Lot 194 Gr 1 Sec 4 Div 6	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales tax	5.40
	$ 230.40

PAID
MAR 29 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	
100	7782	95.40	rwd

AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 32953 cd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25- 19 77

CHARGE Marie K. Hansen

ADDRESS 9092 Terrace Dr. La mesa CA. 92041

NAME OF DECEASED Gertrude L. Raymond

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 43 GR 8 ROW SEC 17 DIV 7		
OPENING TIME 11A DAY DATE THURSDAY 3-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24503		
BALANCE		

Flush marker only

Will bring check

PAID
MAR 17 1977
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. Bishop

ORDER TAKEN BY O. E. Buford

W.O. NO. D 7895

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7895

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24503

DATE 3-17 19 77

FROM Maurice Hansen ADDRESS 7092 Jeraine Glen

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Gertrude A. Raymond Service

LOT 42 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-7895

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 18 1977

ISSUED BY Linda Lee

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 77

CHARGE Ruby W. Swanson 93517

ADDRESS P.O. Box #453 Bridgeport, Ca.

NAME OF DECEASED Amanda Louise Swanson

OWNER

ADDRESS

MORTUARY Featheringill (583-9511)

X-DEEP

LOT 1158 GR ROW SEC 1 DIV 8

OPENING TIME 2P Hare DAY WEDNESDAY DATE 3-16-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL $ 230 40

PAID RECEIPT NUMBER 24502

BALANCE

CHK/W/SEP.

PAID
MAR 16 1977
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) Wally Featheringill ORDER TAKEN BY O.E. Buford

W.O. NO. D 7896 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7896

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24502

DATE 3-16 19 77

FROM Rudolph Swanson ADDRESS P.O. Box 453 Alpine

Four hundred thirty & 45/100 DOLLARS ($ 430.45)

IN full PAYMENT OF Amanda Swanson Services

LOT 1158 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 6852

W.O. D-7896

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 18 1977

ISSUED BY Rudolph

CREDIT SALES CARE	300 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125.00
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.45

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1977

CHARGE Lottie M. Moore

ADDRESS 4930 Clearview Way, La Mesa, Ca 92041

NAME OF DECEASED Pre-Need

OWNER Lottie M. Moore

ADDRESS Same

MORTUARY

LOT 3093 GR ROW SEC DIV 10	$200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 24494		
BALANCE		

PAID
MAR 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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.

8838

AUTHORIZED
IN PERSON
PHONE BY MAIL

ORDER TAKEN BY O. E. Buford

W.O. NO. D 7897

INVOICE NO. Cash

FORM PR-974 REV.

7478

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7897

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24194

DATE 3-15 19__

FROM Lottie M. Moore ADDRESS 4330 Clairview Way Apt 1

Two Hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem. Lot

LOT 3093 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-7297

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 18 1977

07478

ISSUED BY A.E. [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

D-7897

June 16, 1992

Mt Hope Cemetery

Gentlemen,

This is to update your records for lot 3093 Division 10, P.O. D7897 which I purchased in March 1977 and adjoins my parents, Lottie M. and David A. Mitchell.

My address now is Lake Glen Park, 5800-40 Lake Murray Blvd, La Mesa. CA 91942. (619) 463-6735

My executor is son Lee A. Moore 6810 Claremore, San Diego CA 92120 (619) 287-7872

Lottie Mitchell Moore

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 77

CHARGE PACIFIC BEACH MORTUARY

ADDRESS 4710 CASS ST. S.D. 92109

NAME OF DECEASED PRE-NEED LOT ~~[illegible]~~ SEDUCES

OWNER JAMES CARROLL for 274-7974

ADDRESS 1127 FELSPAR ST. S.D 92109

MORTUARY PACIFIC BEACH (Eddie)

Cancelled now for Rev. Fee

LOT 26	GR 9	ROW	SEC 3	BLK DIV 12	180	00
OPENING TIME		DAY DATE			135	00
VAULT BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET						
				TOTAL	410	40
PAID RECEIPT NUMBER See Rev.						
				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 James Carroll

ORDER TAKEN BY LE Olson

W.O. NO. D 7898

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 77

CHARGE Arlean R. McCalister

ADDRESS Belgar

NAME OF DECEASED Charlie K. McCalister

OWNER Arlean R. McCalister

ADDRESS 3120 Holland Ave. S.D. (2)

MORTUARY Ragsdale 232-5565

LOT 22 GR 11 ROW SEC 2 DIV 12	200	00
OPENING TIME 1:30 P DAY DATE 3 Thurs. 3-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24495		
BALANCE		

Flush markers only allowed.

Res Gr. 12 To 7-1-77

PAID
MAR 15 1977
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.

8829

AUTHORIZED
IN PERSON
PHONE BY Arlean McCalister ORDER TAKEN BY K. Wilkerson

W.O. NO. D 7899 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7899

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24195

DATE 3-15 19 77

FROM A. Logan & Mrs. Calista ADDRESS 3120 Island Ave. #6

Four hundred thirty ^{00}/_{100} DOLLARS ($ 430.00)

IN full PAYMENT OF Charles K. McCalister Lot

LOT 22 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 1957

W.O. D-7899

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 18 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
LOT SALES	100 7784	100.00
OPENINGS	100 7781	125.00
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 3-15 19 77

CHARGE Russell E. Stewart

ADDRESS Rt#1 - Box 138A-1 Del Mar 92014

NAME OF DECEASED Raymond J. Stewart

OWNER

ADDRESS (ashes)

MORTUARY Chapel of Chimes - Hayward Ca

LOT 193 GR ROW SEC 4 BLK DIV 8

OPENING TIME AM DAY DATE weather 3-16-77 35 00

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 24500

BALANCE

Inter left Side
Chi's mail

CITY OF SAN DIEGO CALIF.
MT HOPE CEMETERY
MAR 15 1977
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.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Russell E. Stewart ORDER TAKEN BY Rudekna

W.O. NO. D 7900 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7900

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24500

DATE Mar. 16 19 77

FROM Lucy W. Stuart ADDRESS 2211 Bay View Dr. Apt 2

Thirty Five DOLLARS ($ 35.00)

IN Full PAYMENT OF Interment of Raymond J. Stuart

LOT 193 GRAVE ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7900

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 18 1977

ISSUED BY D.B. Ford

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 77

CHARGE Mary A. Giglitto

ADDRESS Bedon

NAME OF DECEASED Alfio Giglitto

OWNER Mary A. Giglitto

ADDRESS 4828 Santa Monica S.D. (7)

MORTUARY Beardsley 222-6750

LOT 78 GR 3 ROW SEC 2 DIV II	200	00
OPENING TIME 1 P DAY DATE THURS. 3-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Set.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Ret. U.S.A. # 450-14-33

C# 19-019-999

30 Days to

File Vets claim - OR

Res. gr. 4 to 7-1-77

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 Mary A. Giglitto PHO

ORDER TAKEN BY Barbara Rue

W.O. NO. D 7901

INVOICE NO. 32954

FORM PR-974 REV.

Originally billed to Mary Figlitta

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7901

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21554

DATE 3-31 19 77

FROM Frank A. Figlitta ADDRESS 4503 Alhambra St. (?)

Three hundred twenty & 40/100 — DOLLARS ($ 320.40)

IN part PAYMENT OF Alfio Figlitta Services

LOT 78 GRAVE 3 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32954

W.O. D-7901

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE OF CLAIM UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. APR 1 '77 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

OFFICIAL RECEIPT

Vets Affidavit

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7901

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24601

DATE 4-16 19 77

FROM Mary Giglitto ADDRESS 4828 Santa Monica SD 92107

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

IN Full PAYMENT OF Alfio Giglitto Services

LOT 78 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 32954

W.O. D-7901

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR BURIAL IN SAN DIEGO UNLESS STAMPED "PAID" IN THIS SPACE

CITY OF SAN DIEGO
APR 19 77
#11

ISSUED BY P.C. O'Shea

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

D-7901

DATE 3/17/1977

NO. 32954

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7901

Mary Ciglitto
4857 Narragansette Avenue
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 4/17/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfio Ciglitto Services	
Lot 78 Gr 3 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40
3-31-77 P.#24554 (306-7734 - 40.00; 100 - 7731 - 10.00; 100 - 7741 - 135.00; 100 - 7752 - 95.40; 100 - 7743 - 40.00) 320.40	150.00
30-Day Note	PAID
Vet's Claim Filed	APR 20 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7734	40.00	
100	7734	160.00	
100	7741	135.00	leo
100	7752	95.40	
100	7743	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32954 CI

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 77

CHARGE Anita Hinton S.D. 5

ADDRESS 5404 Bayview Hts. Rd. Apt. 5

NAME OF DECEASED Eli Edwards

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 8 GR 5 ROW SEC 2 DIV 12		
OPENING TIME 2P DAY DATE MON. 3-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24501		
BALANCE		

4/all items

PAID

MAR 16 1977

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 Anita Hinton

ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 7902

INVOICE NO. CA5 X

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7902

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24501

DATE 3-16 19 77

FROM Anita Hinton ADDRESS 5464 Loyola Ave. San Diego

Hundred Thirty Six - DOLLARS ($ 136.00)

IN full PAYMENT OF Lot 5 Blk 12 Edgewood Terr

LOT 5 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6858

W.O. D-7902

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

CITY AUDITOR
MAR 18 1977

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		220.00

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Sandra

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 77

CHARGE Carolyn Pitt

ADDRESS Below

NAME OF DECEASED Jessie Houston

OWNER Carolyn Pitt

ADDRESS 3210 Market St. S.D. (2)

MORTUARY Ragsdale 233-4227

LOT 56	GR 7	ROW	SEC 3	DIV 12			180	00
OPENING TIME 2P	DAY DATE Fri 3-18-77						135	00
~~VAULT~~ BOX Bell	SIZE						95	40
REMOVAL OR FOUNDATION VET.								
					TOTAL	$	410	40
PAID RECEIPT NUMBER 24497					BALANCE			

Flush Marker Only Allowed

PAID

MAR 16 1977

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.

#8840

AUTHORIZED

IN PERSON

PHONE BY Carolyn Pitt ORDER TAKEN BY Rinaldine

W.O. NO. D 7903 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7903

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21497

DATE 3-16 19 71

FROM Carlos Ith ADDRESS 2216 Market St.

Sunbundal Inc $ 410.00 DOLLARS ($ 410.00)

IN PAYMENT OF Deane Houston Sec.

LOT 56 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-7903

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 18 1971

ISSUED BY Ruthe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	205.00
OPENINGS	100 7781	125.00
BOXES	100 7782	80.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 77

CHARGE ARTHUR LEWIS JOHNSON

ADDRESS 563 22ND St., S.D. 92102.

NAME OF DECEASED PRE-NEED Lot & SERVICES

OWNER (SAME)

ADDRESS

MORTUARY

A

LOT 80 GR 1 ROW SEC 1 DIV II	200	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX BECL SIZE	95	40
REMOVAL OR FOUNDATION (VET) MARKER INSTAL.	40	00
TOTAL	470	40

PAID RECEIPT NUMBER 24498

BALANCE -0-

FLAT MARKER ONLY

U.S. Army, Pvt. 1/c # Unk. (over)

PAID

MAR 16 1977

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.

8841

AUTHORIZED
(IN PERSON)
PHONE BY Rogers Mort. ORDER TAKEN BY JE Olson

W.O. NO. D 7904 INVOICE NO. CASH

FORM PR-974 REV.

Discharged 11-20-29
WW I & AFTER

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7904

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21498

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
MAR 18 1977

ISSUED BY _____

CREDIT	306	
SALES CARE	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 3-17 19 77

CHARGE Jeannine Corcina

ADDRESS 6324 Lake Romand Dr. S.D. 19

NAME OF DECEASED Arlene B. Coyle

OWNER Kathleen Putzier

ADDRESS 2343 Etiwanda St. S.D. 7

MORTUARY Beardsley 222-9780

LOT 827 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 1 P DAY DATE 3-18-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER		
BALANCE		

2 x 1 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.

#9323

AUTHORIZED
IN PERSON
PHONE BY Kathleen Putzier ORDER TAKEN BY R. Wallace

W.O. NO. D 7905 INVOICE NO. 32955

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/18/1977

D-7905 NO. 32955

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7905

Jeannine Coscina
6324 Lake Lomand 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 4/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arlene R. Coyle Services	
Lot 827 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax 4%	5.40
	$ 455.40

PAID
APR 12 1978

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2284	45.00	
100	2284	180.00	leo
100	2281	135.00	
100	2282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32955

FORM AC-22

OFFICIAL RECEIPT Chk for 445.40

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7905

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25791

DATE 3-18 19 78

FROM Jeannine M Cosciva ADDRESS 6324 Lake Lamont Dr. S.D. 19

Four Hundred Fifty Five Dollars Forty Cents DOLLARS ($ 455.40)

IN Full PAYMENT OF Arlene B. Cayle Services

LOT 827 GRAVE 6 ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 32953

W.O. D-7905



LOT SALE CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	225 00
ROSES	100 7782	5 40
REMOVALS FOUNDATIONS	100 7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY J.C. Olson

TOTAL PAID $ 455.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 77

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd. (45)

NAME OF DECEASED Emil A. Hedgen

OWNER Est. of:

ADDRESS

MORTUARY

LOT 11	GR 3	ROW	SEC 3	DIV 12		180	00
OPENING TIME 9:30 Here	DAY DATE Fri 3-18-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	# 410	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush marker Only

Dol 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 Hostetler

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7905

INVOICE NO. 32956

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7906

DATE 3/18/1977 NO. 32956

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7906

Pestheringill 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 4/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emil A. Hedger Services	
Lot 11 Gr 3 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
JUL - 6 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7284	144.00
100	7761	135.00
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32956

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Mar 18 1977

CHARGE Lars E. Larsen

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Lars. E. Larsen

ADDRESS 3218 Ogalala ave. S.D. 92117

MORTUARY

LOT 17 GR 2 ROW SEC 3 DIV 12 $ 180 00

OPENING TIME DAY DATE

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 180 00

PAID RECEIPT NUMBER 24505

BALANCE 0

Flush Marker Only

PAID
MAR 18 1977
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.

8843

AUTHORIZED
IN PERSON
~~PHONE~~ BY mail

ORDER TAKEN BY O.E. Buford

W.O. NO. D 7907

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

7587

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7907

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21506

DATE Mar 18 19 37

FROM Lena Larson ADDRESS 3212 Ghelan, San Diego

One Hundred Eighty Dollars DOLLARS ($ 180.00)

IN full PAYMENT OF Lot 4 Blk 2 Lot

LOT 4 GRAVE ROW SECTION DIVISION BLOCK 2

INVOICE NO. 7587

W.O. D-7907

UNPAID BALANCE AFTER THIS PAYMENT

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

0'7587

CITY AUDITOR
MAR 22 19[illegible]

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 $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1977

CHARGE George L. Allen

ADDRESS 3649 Collier Ave S.D. (16)

NAME OF DECEASED Margaret H. Allen

OWNER Geo. L. Allen

ADDRESS Same 283-3212

MORTUARY Lewis Colonial

LOT 39 GR 9 ROW SEC 2 DIV 12		200	00
OPENING TIME 2 P DAY DATE Thurs 3-22-77		125	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$430	40
PAID RECEIPT NUMBER 24511 BALANCE			

Flush Marker Only

PAID

MAR 21 1977

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.

#8846

AUTHORIZED
IN PERSON
PHONE BY George Allen ORDER TAKEN BY R. Rudolph

W.O. NO. D 7908 INVOICE NO. CASH

FORM PR-974 REV.

D-7908

LOT OWNER

ALLEN, George L., 3641 Collier Ave., S.D. (16)

NAME ADDRESS

LOT 39 GR. 9 Sec 2 Div 12

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7908

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24511

DATE 2-21 19 77

FROM Hope Lodge ADDRESS 2641 Collwood Blvd

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

IN full PAYMENT OF Margaret H. Allen Lewis

LOT 29 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6404

W.O. D-7908

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 1977

ISSUED BY Kilcher

CREDIT SALES CARE	306 951	400 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	250 00
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1977

CHARGE Beardsley Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Stella Hutton

OWNER

ADDRESS

MORTUARY

LOT 52 GR 43 ROW SEC 4 DIV 7

OPENING TIME 1P DAY DATE Tues. 3-22-77 135 00

VAULT ~~BOX~~ W-T.S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

Get Auth. signed 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 Beardsley

ORDER TAKEN BY R.W. Clarke

W.O. NO. D 7909

INVOICE NO. 32957

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7909

March 21 19 77

The undersigned hereby requests and authorizes the interment of the remains of STELLA HATTER in Lot 52 Gr 43 Row _____ Sec. 4 XXCCXX 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.

X Mozelle Lee

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
MOZELLE LEE (LOT OWNER)

L. E. Olson

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-7909

No. 24620

DATE 4-23 1977

FROM Beardsley-Murchell Mortuary ADDRESS 1818 Sunset Cliffs Blvd. S.D.

Two Hundred & Seventy-Five Dollars & No Cents DOLLARS ($ 275.00)

IN Full PAYMENT OF Invoices Listed Below

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 32957 & 32979

W.O. D-7909 & D-7952

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FUNERAL SERVICES UNLESS STAMPED "PAID" IN THIS OFFICE.

SAN DIEGO CITY TREAS. APR 26 '77 PAID #13

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	140 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7909 NO. 32957

DATE 3/22/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7909

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 4/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stella F. Hatter Services	
Lot 52 Gr 43 Sec 4 Div 7	
Interment Charge (Whited TopSeal)	$ 135.00

PAID
APR 26 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9751	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32957

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 77

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave.

NAME OF DECEASED Sophie Pryza

OWNER

ADDRESS

MORTUARY

LOT 130 GR 3 ROW SEC 2 DIV 1		
OPENING TIME 10 A DAY DATE weedes. 3-23-77	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) Wynn Bishop ORDER TAKEN BY R. Ruelas

W.O. NO. D 7910 INVOICE NO. 32959

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-7910

DATE 3/23/1977

NO. 32959

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7910

Rogers Mortuary
4054 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 4/23/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sophie Pyza Services	
Lot 130 Gr 3 Sec 7 Div 1	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

03-29-77. CM 30963 $230.40

PAID

MAR 31 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32959

FORM AC. 27

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7910

NO. 32963

DATE 3/29/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7910

Rogers Mortuary
4094 University Ave.
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Sophie Fyza Services:	
Lot 130 Gr 3 Sec 7 Div 1	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ (230.40)

PAID
MAR 31 1977

This account to be rebilled to the Estate of SOPHIE FYZA. See new invoice #32964.
Cancels invoice #32959. W. W. Clarke
Cem. Mgr.

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. 32963

FORM AC. 22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-7910

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24946

DATE 7-22 19 77

FROM Est. of Sophie Pizza ADDRESS 2638 Navajo Rd. 92119

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

IN Full PAYMENT OF Sophie Pizza Services

LOT 130 GRAVE 3 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. 32964

W.O. D-7910

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 26 77 PAID #13

ISSUED BY L. Calkins

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

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

INVOICE

D-7910

NO. 32964

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/29/1977	Cemetery		D-7910

Estate of Sophie Fysa
% Robert W. Stevens, Atty.
2638 Navajo Road
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 4/23/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sophie Fysa Services:	
Lot 130 Gr3 Sec 7 Div 1	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 26 1977

File Creditors Claim

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$ 135.00	rwd
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32964

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1977

CHARGE Robert L. Seay 274-1545

ADDRESS 2660 Imperial Ave. S.D. (2)

NAME OF DECEASED James M. Gow Jr.

OWNER Alwayne M. Gow

ADDRESS 4705 Blackfoot Ave. S.D. (17)

MORTUARY Featheringill 276-4008

LOT 55 GR 12 ROW SEC 2 ~~BLK~~ DIV 11	200	00
OPENING TIME 2 P DAY TUES DATE 3-22-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	#430	40
PAID RECEIPT NUMBER		
BALANCE		

G4/Sgt. #656-307 El. S. M. C.

Flush Marker Only

File V.A. Claim OK - 30 DAY NOTE

Bill for marker Setting -

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

#9000

AUTHORIZED
IN PERSON
PHONE BY Robert Seay ORDER TAKEN BY Buchanan

W.O. NO. D 7911 INVOICE NO. 32958

FORM PR-974 REV.

Orig. Billed to Estate of Geo.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7911

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25115

DATE 9-12 19 77

FROM Alwyne M. Gow ADDRESS 4872 Cb St. S.D. (7)

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

IN full PAYMENT OF James M. Gow Jr. Services

LOT 55 GRAVE 12 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 32958

W.O. D-7911

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 13 '77 PAID #18

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

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

OFFICIAL RECEIPT

VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7911

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24660

DATE 5-5 1977

FROM Robert L. Gray ADDRESS 2660 Imperial Ave. 92102

One Hundred Fifty ⓪ no/100 DOLLARS ($ 150.00)

IN part PAYMENT OF James M. Gow Service

LOT 55 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 32958 Fm

W.O. D-7911

UNPAID BALANCE AFTER THIS PAYMENT 280.00

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

SAN DIEGO CITY TREAS. MAY 6 '77 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

D-7911

DATE 3/22/1977

NO. 32958

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7911

Robert L. Resy
2660 Imperial Avenue
San Diego, Calif. 92102

D-7911

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

THIS INVOICE IS DUE AND PAYABLE 3/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James P. Cow, Jr. Services	
Lot 55 Gr 12 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
05-05-77 R # 24660 150.00	280.40

PAID
SEP 13 1977

30-Day Note
Pet's Cleis Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7764	40.00	
100	7764	10.00 ~~150.00~~	leo
100	7761	135.00	
100	7765	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32958

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 19 77

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED JENNIE LASPADA

OWNER

ADDRESS

MORTUARY Goodbody's (Dick)

LOT 105 GR 9 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 10. a.m. HERE DAY DATE 3-25-77 Fri.

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

P.d

TOTAL

PAID RECEIPT NUMBER

BALANCE

CK/W/SER.

PRE-NEED PAID W.O.D-7867 - Goodbody's has out Invoice #32942, 3/4 SPRUCE. AWAITING PAYMENT FROM RELATIVE Will Advise.

THE CITY CHARTER MAKES NO 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-Goodbody's ORDER TAKEN BY L E. Olson

W.O. NO. D 7912 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 19 77

CHARGE Floyd E. & Ida H. Ellis

ADDRESS Below

NAME OF DECEASED PRE-NEED LOTS

OWNER FLOYD E & IDA H. ELLIS

ADDRESS Rt. #1, Box 132-C1, JAMUL, CALIF 92035

MORTUARY

LOT 1984 1985 GR ROW SEC BLK DIV 10	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	400	00
PAID RECEIPT NUMBER 24514		
BALANCE	0	

FLAT MARKER ONLY

PAID

MAR 22 1977

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.

#8849

AUTHORIZED

IN PERSON

PHONE BY Ida H. Ellis

ORDER TAKEN BY P.E. Olsen

W.O. NO. D 7913

INVOICE NO. Cash

FORM PR-974 REV.

D-7913

May 18, 1987.

Mt. Hope Cemetary
San Diego, California

Reference: Lots 1981, 1984, 1985, Division 10.

Gentlemen:

Lots 1984 and 1985 belong to me. Also, Lot 1981 is [redacted] in my name although it was purchased for John Boyd Hall and is to be used for his interment.

Upon the death of my brother, Vernon L. Hall, Lot 1984 is to be used for his interment.

If you have questions, do not hesitate to write or call.

Thank you,

(303)259-6528 Ida N. Ellis (Mrs. Floyd Ellis)
13432 C.R. 240
Durango, Co 81301

Last address:
San Angelo, Texas

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

07654
D-7913

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7654

NO. 24514

DATE 3-22 19 77

FROM Floyd & Lora Ellis ADDRESS P.O. Box 82-A Jamul CA 92035

Four Hundred Dollars & No Cents DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-Need lots

1951

LOT 1925 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

D-7913

W.O.

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
MAR 24 1977

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 3-22 19 77

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE, S.D., 92123

NAME OF DECEASED FRED PERRY WOOD.

OWNER

ADDRESS

MORTUARY GOODBODY'S (DICK)

LOT 69 GR 6 ROW SEC 1 DIV II	200	00
OPENING TIME 9a.m. HERE DAY DATE 3-25-77 Fri.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION (VET.) MARKER INSTAL.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

DEL ONLY - TO GRAVE

Pfc., U.S. ARMY S.N. 16177426

P.A. will file Vet's Claim - send P.A. form OK

File Creditor's 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) CANALE - P.A. OK

ORDER TAKEN BY JE Olsen

W.O. NO. D 7914

INVOICE NO. 32961

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7914

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24739

DATE 5-21 19 77

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

Four Hundred & Seventy Dollars & Forty Cents DOLLARS ($ 470.40)

IN Full PAYMENT OF Fred P. Wood Services

LOT 69 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32961

W.O. D-7914

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CAL. MAY 24 '77 PAID #13

ISSUED BY L 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	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-7914

DATE 3/25/1977

NO. 32961

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7914

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 4/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred P. Wood Services	
Lot 69 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40

PAID

MAY 24 1977

Creditor's Claim Filed not rec'd until 5-31-77

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32961

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Mar. 22, 1977

CHARGE Evelyn R. Ray

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Evelyn R. Ray

ADDRESS 5289 Velma Terrace. S.D. 92114

MORTUARY

LOT 33 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00

PAID RECEIPT NUMBER 24515

BALANCE 0.00

Flush marker only

PAID
MAR 22 1977
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.

#8850

AUTHORIZED IN PERSON

PHONE BY Evelyn R Ray ORDER TAKEN BY O. E. Buford

W.O. NO. D 7915 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7915

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28515

DATE Dec 24, 19 77

FROM Lubert R. Lee ADDRESS 5289 Velasco Ave

One Hundred Eight ~~00~~ DOLLARS ($ 108.00)

IN full PAYMENT OF Lot Three-Fifty-Two

LOT 32 GRAVE 5 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. cash

W.O. D-7915

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 24 1977

ISSUED BY [illegible]

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 3-22 19 77

CHARGE Carl V. Lindell

ADDRESS 67 Murray St. C.V. 91910 ~~92010~~

NAME OF DECEASED Pre-Need

OWNER Carl V. & Ruth Lindell

ADDRESS above 422-2154

MORTUARY

422-2154

LOT 35	GR 5	ROW	SEC 1	~~BLK~~ DIV II		200	00
OPENING TIME		DAY DATE	Opening			135	00
~~VAULT~~ BOX		SIZE	Liner			95	40
REMOVAL OR FOUNDATION VET.			Ash Interment (Complete)			92	10
					TOTAL	$522	50
PAID RECEIPT NUMBER 24516					BALANCE		

T/4 U.S.A 375761787

Flush marker Only

PAID

MAR 22 1977

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.

A 8851

AUTHORIZED
~~IN PERSON~~
PHONE BY Carl V. Lindell ORDER TAKEN BY R. W. Dehne

W.O. NO. D 7916 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

7654

D-7916

NO. 24516

DATE 3-22 19 77

FROM Carl C. Tindell ADDRESS 67 Murray St. C.O.

Five hundred twenty two & 50/100 DOLLARS ($ 522.50)

IN full PAYMENT OF Perpetual Care Services

LOT 25 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 24516

W.O. D-7916

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 24 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	170 00
BOXES	100 7782	132 50
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		522 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 19 77

CHARGE BEARDSLEY-MITCHELL MORTUARY

ADDRESS 1818 SUNSET CLIFFS BLVD, S.D. 92107

NAME OF DECEASED HOMER L. FERGUSON

OWNER RICHARD G. FERGUSON

ADDRESS 4610 NEWPORT ST., S.D., 92107

MORTUARY BEARDSLEY-MITCHELL (WALTER EDWARDS)

LOT 141 GR 1 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 10 a.m DAY DATE 3-24-77 THURS	135	00
VAULT ~~BOX~~ W.T.S SIZE	—	
REMOVAL OR FOUNDATION (VET) MARKER INST.	40	00
TOTAL	375	00
PAID RECEIPT NUMBER		
BALANCE		

CPO, MARINE CORPS, SN 179400 (OFF I.D. CARD)

MORT. WILL FILE ALL VET'S CLAIMS.

THE CITY CHARTER MAKES NO 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 PE Olson

W.O. NO. D 7917 INVOICE NO. 32960

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7917

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24815

DATE 6-18- 19 77

FROM Beardsley-Mitchell Funeral Home ADDRESS 1818 Sunset Cliffs Blvd, S.D. 92107

Three Hundred & Seventy Five & no/cents DOLLARS ($ 375.00)

IN Full PAYMENT OF Homer L. Ferguson Services

LOT 141 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32960

W.O. D-7917

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY [illegible] JUN 21 77 PAID

ISSUED BY S E Enfield

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	40 00
TOTAL PAID $		375 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7917

DATE 3/24/1977

NO. 32960

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7917

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 4/24/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roger L. Ferguson Services	
Lot 141 Gr 1 Sec 1 Div 11	$ 200.00
InterventCharge	135.00
Cement burial Vault (W-T.S.)	
Marker Installation Fee	40.00
	$ 375.00

PAID
JUN 21 1977

Richard G. Ferguson
4610 Newport St.
San Diego, Calif. 92107

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	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32960

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 77

CHARGE Rosie Lee Peppers

ADDRESS Below

NAME OF DECEASED PRE-NEED LOT

OWNER ROSIE L. PEPPERS

ADDRESS 432 S. BANCROFT St., S.D., 92113

MORTUARY

A LOT 24 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
MAR 24 1977
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.

#8852

AUTHORIZED
IN PERSON
~~PHONE~~ BY ROSIE PEPPERS
~~MAIL~~

ORDER TAKEN BY J.E. Olson

W.O. NO. D 7918

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-798

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7713

NO. 24521

DATE 3-24 19 77

FROM Rose L. Peters ADDRESS 4325 S. Bancroft St. 92105

Two Hundred Fifty & No Cents DOLLARS ($ 250.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 24 GRAVE 2 ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7716

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07713

CITY AUDITOR
MAR 25 1977

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 $ 250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 77

CHARGE IRENE A JOHNSON A69-1911

ADDRESS 10143 Del Rio Rd; Spring Valley, 92077

NAME OF DECEASED RUSSELL W. FINGER

OWNER Irene A. Johnson

ADDRESS Same

MORTUARY CONRAD.

LOT 10 GR 9 ROW SEC 17 DIV 7		160	00
OPENING TIME P.M. DAY DATE Fri 3-25 open close grave		135	00
BOX BELL SIZE Concrete Burial		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		390.	40
PAID RECEIPT NUMBER 24524			
BALANCE			

FLAT MARKER ONLY

CHK/To/Kum

PAID
MAR 24 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

DO Only - W/call before 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.

#8854

AUTHORIZED IN PERSON
PHONE BY X Irene Johnson

ORDER TAKEN BY J.E. Olson

W.O. NO. D 7913

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7919

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24524

DATE 3-24 19 77

FROM Irene A. Johnson ADDRESS 1645 Del Mar Ave
The Northern Trust Company as Trustee under the Will of DOLLARS ($ 390.00)
IN full PAYMENT OF Russell W. FINGER Jr.

LOT 16 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CHSH

W.O. D-7919

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 25 1977

ISSUED BY

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 77

CHARGE Victor A. Weaver

ADDRESS 3824 Costa Bella, La Mesa 92045

NAME OF DECEASED Pre need

OWNER Arnell W. Weaver

ADDRESS 3959 Arizona St S.D. 92104

MORTUARY 291-4988

LOT 1 GR 5 ROW SEC 3 DIV 12		180	00
OPENING TIME DAY DATE opening		135	00
VAULT BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$410	40
PAID RECEIPT NUMBER 24522			
BALANCE			

Flush Marker Only

PAID
MAR 24 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

(Martha D. Weaver) Agent

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

#8853

AUTHORIZED
IN PERSON
PHONE BY Martha Weaver

ORDER TAKEN BY R.W. Echus

W.O. NO. D 7920

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7920

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21522

DATE 3-24 19 77

FROM Victor A Weaver ADDRESS 3924 Costa Bella Ln La Mesa

four hundred ten & 40/100 — DOLLARS ($ 410.40)

IN full PAYMENT OF Grave #1, Lot 5, Row 3, Sec. 12

LOT 1 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CMSH

W.O. D-7920

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 25 1977

ISSUED BY Rw Lehne

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 2-24 19 77

CHARGE Lucile Dockery

ADDRESS 4228 Jones St. S.D. (4)

NAME OF DECEASED Sue Andersen

OWNER

ADDRESS

MORTUARY Davis Colonial

LOT 903 GR ROW SEC 3 DIV E		
OPENING TIME 1P DAY DATE Fri. 3-25-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24523		
BALANCE		

PAID
MAR 24 1977
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 Lucile Dockery ORDER TAKEN BY R. McCahan

W.O. NO. D 7921 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7921

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24523

DATE 3-24 19 77

FROM Linda Lakey ADDRESS 1228 Linda St. S.D.

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Sec Andrews Serv.

LOT 963 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 0 HCH

W.O. D-7921

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 25 1977

ISSUED BY

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1977

CHARGE Pacific Beach Mort.

ADDRESS 476 Cass St. S.D. 92109

NAME OF DECEASED Charles Blondino

OWNER

ADDRESS

MORTUARY Pacific Beach

X-DEEP

LOT 20 GR 11 ROW SEC 2 DIV 12

OPENING TIME 10 A DAY DATE MON. 3-28-77

~~MARK~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET Marker Inst.

	135 00
	95 40
	40 00
TOTAL	$270.40
PAID RECEIPT NUMBER	
BALANCE	

C/f call info.

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 Ed. Trudenheim ORDER TAKEN BY Rev. Helms

W.O. NO. D 7922 INVOICE NO. 32962

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7922

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24622

DATE 4-25 19 77

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. (9)

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

IN part PAYMENT OF Chas. Blondin Services

LOT 20 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 32962

W.O. D-7927

UNPAID BALANCE AFTER THIS PAYMENT 120.00

FORM AC-212

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

SAN DIEGO CITY TREAS. APR 25 77 PAID #3

ISSUED BY David Cohn

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7922

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24876

DATE 6-29 19 77

FROM ~~Pacific Beach Mortuary~~ ADDRESS 4710 Cass St, S.D, 92109

~~One Thousand Two Hundred Sixty One Dollars Sixty Cents~~ DOLLARS ($ 1,261.60)

IN Full PAYMENT OF ~~Invoices listed below~~

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. ~~32962, 32980, 32996, 33027~~

W.O. ~~D-7922, D-7939, D-7985, D-8028~~

UNPAID BALANCE AFTER THIS PAYMENT ⊕

FORM AC-212

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

SAN DIEGO CALIF. JUL 1 '77 PAID #13

D-7922

ISSUED BY L E Olsen

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	360	00
OPENINGS	100 7781	405	00
BOXES	100 7782	366	60
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		1,261	60

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/26/1977

D-7922 NO. 32962

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7922

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 6/26/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles Blondino Services	
Lot 20 Gr 11 Sec 2 Div 12	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker installation fee	40.00
04-25-77 R.#24622 150.00 PAID JUN 30 1977	$ 270.40 120.40
Vets. Claim filed.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	~~$ 135.00~~	
100	7982	~~90.00~~ 80.40	bwd
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32962

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1977

CHARGE Genevieve Lombard

ADDRESS 2604 Collier Ave. SD. (16)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 131 GR 11 ROW SEC 1 ~~BER~~ DIV II 200.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24526

BALANCE

adjoining lot to husband (Wm)

PAID
MAR 25 1977
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.

#8859

AUTHORIZED IN PERSON PHONE BY Chas in mail ORDER TAKEN BY R. Ballahne

W.O. NO. D 7923 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7923

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7802

NO. 24526

DATE 3-25 19 77

FROM Genevieve Corbett ADDRESS 2109 Cottle Ave. 92105

two hundred dollars & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF the Net Cem. Ct

LOT 12 L GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 6NCH

W.O. D-7923

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR 07802
MAR 29 1977

ISSUED BY Rue Nelson

CREDIT	306	
SALES CARE	951	100.00
HALF SALES OF LOTS	100 7784	100.00
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 3-25 1977

CHARGE Cleo A. Nelson

ADDRESS 1515 Talbot St. S.D. (92)

NAME OF DECEASED Pvt. Needlett

OWNER Same

ADDRESS

MORTUARY

D.I.P.

LOT 55 GR 7 ROW SEC 2 ~~BLK~~ DIV II 300.00

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $300.00

PAID RECEIPT NUMBER 24528

BALANCE

S/Sgt. U. S. A. #37061723

Flush marker only

PAID
MAR 25 1977
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.

#68658

AUTHORIZED
IN PERSON
PHONE BY Cleo A. Nelson ORDER TAKEN BY R. Ludeke

W.O. NO. D 7924 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7924

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24528

DATE 3-25 19 77

FROM Ella P. Wilson ADDRESS 1515 Jackson St. 92104

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Re-Inter (at C.D.F.P.)

LOT 55 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. L-1254

W.O. D-7924

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 29 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	200.00
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 3-25 19 77

CHARGE Est. of: % Thomas Tomlinson

ADDRESS 231 - 4th Ave. Chula Vista, Ca. 92010

NAME OF DECEASED James M. Means

OWNER

ADDRESS (Ashes)

MORTUARY Featherings CO

LOT 13 GR 5 ROW SEC 7 DIV 1		
OPENING TIME A.M. DAY DATE Thurs. 3-31-77	35	00
VAULT SIZE ASH	37	10
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER		
BALANCE		

Interment Del - Center of Gr.
Mrs. is wife of lot owner.

Telephone 426-4341 - 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 Wally F. ORDER TAKEN BY B. Rudlahne

W.O. NO. D 7925 INVOICE NO. 32972

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7925

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25059

DATE 8-27 19 77

FROM James M. Stanley ADDRESS 1037 Marine Ave, Wilmington CA

Ninety Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF James M. Means Services

LOT 13 GRAVE 5 ROW SECTION 7 DIVISION 1 BLOCK

INVOICE NO. 32972

W.O. D-7925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. AUG 30 77 P. ID #113

ISSUED BY J E Olson

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

D-7925

DATE 3/31/1977 NO. 32972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7925

Estate of James M. Means
% Thomas Tomlinson, Att.
231 4th Ave.
Chula Vista, Calif. 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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James M. Means Services	
Lot 13 Gr 5 Sec 7 Div 1	
Interment Charges	$ 35.00
Cement ash vault	35.00
Sales Tax	2.10
Recording Fee	20.00
	$ 92.10

PAID
AUG 30 1977

Claim filed 3/31/77

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32972

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 77

CHARGE JOSPHINE JACKSON

ADDRESS 2642 FREDERICK WAY, SAN ANTONIO, TEX.

NAME OF DECEASED Mieshia D. Thomas

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 34	GR 54	ROW	SEC MAS	DIV Q		30	00
OPENING TIME 2 P.M.		DAY DATE	3-28-77			45	00
[redacted] BOX		SIZE #0				37	10
REMOVAL OR FOUNDATION VET.							
					TOTAL	#112	10
PAID RECEIPT NUMBER 24533					BALANCE		

CHK W/SEE.

Mr. Ragsdale guaranteed me the casket was only 36" long, outside. I ordered #0 box at his direction. Casket came in at 43" and the box did not cover the whole casket. I notified Ragsdale mortuary of this. We will assume no responsibility for this kind of misinformation. rwd.

PAID
MAR 28 1977
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 R.W. Clarke

W.O. NO. D 7926

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7926

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24533

DATE 2-28 19 77

FROM Anderson Rapid Co Mfg ADDRESS 2661 Imperial Ave.

One hundred Twelve & 50/100 DOLLARS ($ 112.50)

IN full PAYMENT OF Murtha & Thomas Services

LOT 24 GRAVE 54 ROW SECTION DIAS DIVISION BLOCK G

INVOICE NO. CHECK

W.O. D-7926

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 29 1977

ISSUED BY Lucchesi

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	56	00
OPENINGS	100 7781	45	00
BOXES	100 7782	37	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		112	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 77

CHARGE Mary R. Constancio

ADDRESS Balboa

NAME OF DECEASED EDWARD BROWN CONSTANCIO

OWNER MARY R. CONSTANCIO 291-4342

ADDRESS 2019 Howard Ave., S.D., 92104

MORTUARY LEWIS COLONIAL (DENNIS KEANEY)

A X-DEEP

	D.	I.	P.
LOT 101 GR 4 ROW SEC 1 DIV 11	300	00	
OPENING TIME 11 a.m. MASS DAY DATE 3-29-77 TUES.	135	00	
~~VAULT~~ BOX Bell SIZE	95	40	
REMOVAL OR FOUNDATION (VET)	40	00	
TOTAL	$570	40	
PAID RECEIPT NUMBER			
BALANCE			

FLAT MARKER ONLY

Tech/5 U.S.A. #39401337

30 DAY NOTE

(10) File Vets Claim. File for (12) MARKER.

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

$1000

AUTHORIZED
IN PERSON
PHONE BY x Mary R. Constancio ORDER TAKEN BY L E Olson

W.O. NO. D 7927 INVOICE NO. 32965

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7927

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24753

DATE 5-25 19 77

FROM Mary R. Constancio ADDRESS 2019 Howard Av. SD 9

Four Hundred twenty & 40/100 — DOLLARS ($ 420.40)

IN Part PAYMENT OF Edward R. Constancio Services

LOT 101 GRAVE 4 TOWN — SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32965

W.O. D-7927

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREASURER MAY 25 77 PAID #3

ISSUED BY R. W. Cohp

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

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7927

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24958

DATE 7-26 19 77

FROM Mary R Constancio ADDRESS 2019 Avenida Sol. Ⓒ

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

IN Full PAYMENT OF Edward B. Constancio Sen.

LOT 101 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32965

W.O. D 7927

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. JUL 28 '77 PAID #11

ISSUED BY Sanchez

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

D-7927

DATE 5/29/1977

NO. 32965

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7927

Mary R. Constancio
2019 Howard 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 6/29/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward R. Constancio Services	
Lot 101 Gr 4 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
05-25-77 R. #24753 420.40	$ 570.40
	150.00
30 DAY NOTE	
Vets. Claim Filed	

PAID
JUL 29 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ ~~60.00~~
100	7784	240.00 150.00
100	7781	~~240.00~~
100	7782	~~90.00~~
100	7783	~~40.00~~

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32965

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 77

CHARGE STEVE J. ZIENTARSKI JR.

ADDRESS 5184 LEO ST, S.D. 92115 583-5916

NAME OF DECEASED STEVE ZIENTARSKI SR.

OWNER HELEN ZIENTARSKI

ADDRESS (SAME).

MORTUARY GOODBODY'S

LOT 6 GR 7 ROW SEC 3 ~~BANK~~ DIV 12	180	00
OPENING TIME 3:30 ~~NOON~~ DAY DATE WEDNES 3-30-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24531		
BALANCE	-0-	

Mel Only FLAT MARKER ONLY

PAID
MAR 26 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Had grave dug ser. & took remains back for autopsy on 3-29-77.

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

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

#8860

AUTHORIZED IN PERSON PHONE BY Helen Zientarski ORDER TAKEN BY L E Olsen

W.O. NO. D 7928 INVOICE NO. CASH

FORM PR-974 REV.

D-7928

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24531

DATE 3-26 19__

FROM STEVE ZIENTARSKI ADDRESS 5734 HOSKINS 92115

FOR MOWING & TRIMMING FOUR ONLY DOLLARS ($ 40.00)

IN Full PAYMENT OF STEVE ZIENTARSKI SR. SERVICE

LOT 6 GRAVE 7 ROW 3 SECTION 3 DIVISION 12 BLOCK 3

INVOICE NO. 5-7928

W.O. D-7928

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 29 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 77

CHARGE Merkley Mitchell Mort.

ADDRESS 3655-5th Ave. S.D. (B)

NAME OF DECEASED Lucy M. Davis

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 3973 GR ROW SEC DIV 10

OPENING TIME 10A DAY DATE TUES 3-29-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

Yeall

Wicker Floral basket removed by Florist driver

1st burial use 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) Dick Mitchell ORDER TAKEN BY R.W. Acker

W.O. NO. D 7929 INVOICE NO. 32966

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/29/1977

D-7929 NO. 32966

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7929

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 4/29/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucy N. Davis Services	
Lot 3973 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUN 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32966

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE Severin W. Melby

ADDRESS Below

NAME OF DECEASED Emma A. Melby

OWNER Severin W. Melby

ADDRESS 1626 Pacific Beach Dr. S.D. 9

MORTUARY Pacific Beach 273-8324

A

LOT 64	GR 1	ROW	SEC 2	DIV 12	200	00
OPENING TIME 10A	DAY DATE 3-30-77				125	00
VAULT BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	#430	40
PAID RECEIPT NUMBER 24534				BALANCE		

Flush Marker only allowed

PAID
MAR 28 1977
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.

#886

AUTHORIZED IN PERSON / PHONE BY Severin W Melby ORDER TAKEN BY Rudahna

W.O. NO. D 7930 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7930

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24534

DATE 3-28 19 47

FROM Edwin H. McCoy ADDRESS 1626 Pacific Beach Dr.

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

IN full PAYMENT OF Edmund H. McCoy Service

LOT 64 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6458

W.O. D-7930

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 29 1947

ISSUED BY Burdette

CREDIT	306	
SALES CARE	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 3-28 19 77

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Arnell W. Weaver

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1 GR 5 ROW SEC 3 DIV 12

OPENING TIME 2 Here DAY DATE TUES 3-29-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.C.

PAID RECEIPT NUMBER

BALANCE

Chg. P.C. for Mother D-7920.

Del. O.K.

4/ California

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

AUTHORIZED
IN PERSON
PHONE BY Rich Gregory ORDER TAKEN BY Burdakow

W.O. NO. D 7931 INVOICE NO. P.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE Indigent Burial Off.

ADDRESS 8775 Balboa Ave. S.D. (R3)

NAME OF DECEASED Victor W. McPherson Jr.

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

B

LOT 16 GR 3 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 1:30 ~~PM~~ AM DAY WEDNESDAY DATE 3-30-77	50	00
~~VAULT BOX~~ County SIZE Adult.		
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 Jess Canales

IN PERSON

PHONE BY Don G.

ORDER TAKEN BY

W.O. NO. D 7932

INVOICE NO. 32967

FORM PR-974 REV.

OFFICIAL RECEIPT D-7932

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24737

DATE 5-20 19 71

FROM Indigent Burial Off. ADDRESS 8775 La Mora Ave
Five Hundred twenty-seven & 00 DOLLARS ($ 527.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 32995-33001
32998-
33008-32969-32985-33014

W.O. D-7981-D-7977-D-8006
D-7932-D-7962-D-7975
D-7870

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CAL. TREAS. MAY 24 71 P.M. #13

ISSUED BY R. L. Lehr

CREDIT SALES CARE	306 951	27 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	250 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		527 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7932

DATE 3/30/1977

NO. 32967

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7932

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123

D-7932

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Victor W. McPherson Sr. Services	
Lot 16 Gr 3 Sec 17 Div 7.	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32967

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre-need

OWNER Nora Graham

ADDRESS

MORTUARY

A

LOT 41	GR 9	ROW	SEC 3	DIV 2		180	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$180.	00
PAID RECEIPT NUMBER 24535							
					BALANCE		

PAID
MAR 28 1977
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 Chris mail ORDER TAKEN BY R. Ludahne

W.O. NO. D 7933 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7933

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24535

DATE 3-28 19 71

FROM Peter Lindsay ADDRESS 5775 Lolita Ave. La Mesa

Five hundred eighty & 00/100 DOLLARS ($ 580.00)

IN full PAYMENT OF Pre Need Con. Lot

LOT 41 GRAVE 7 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 6859

W.O. D-7933

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 29 1971

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	360.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		580.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE Henry E Jackson 447-4787

ADDRESS 400 Greenfield Sp. #54, El Cajon

NAME OF DECEASED Sarah E. Jackson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 415 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 10 A DAY DATE Tues 3-29-77 135 00

~~SPACE~~ (BOX) Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER # 24538

BALANCE 0

PAID
MAR 28 1977
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 [signature]

W.O. NO. D 7934

INVOICE NO. CASH

FORM PR-974 REV.

D-7934

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21538

DATE 3-28 19 77

FROM Henry E Jackson ADDRESS [illegible]

[illegible] DOLLARS ($ 230.00)

IN full PAYMENT OF Lot E Jackson Interest

LOT 415 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cons

W.O. D-7934

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 29 1977

ISSUED BY Ofwell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	50.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 77

CHARGE Est of: % Robert MacFarlane Co.

ADDRESS 2494 Fletcher Pkwy. El Cajon, Ca. 92020

NAME OF DECEASED Kathryn D. Elrumm

OWNER John F. Elrumm 92020

ADDRESS 222 Garden Grove Ave. El Cajon

MORTUARY Lewis Colonial 460-8504

A

LOT 3183	GR	ROW	SEC	DIV 10	200	00
OPENING TIME 11 Here	DAY DATE Wednes. 3-30-77				135	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.				Vase	5	30
				TOTAL	435	70

PAID RECEIPT NUMBER 25188

BALANCE 0

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.

#9093

AUTHORIZED IN PERSON PHONE BY John F Drumm ORDER TAKEN BY B. Mallone

W.O. NO. D 7935 INVOICE NO. 32968

FORM PR-974 REV.

33968

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

EL CAJON CALIF
APR 5 1977
U.S.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

Postmaster-of-Delivering Office

PS Form 3811 Sep. 1972 dls—ic—xxxx-x

SENDER INSTRUCTIONS

Print in the space below your name, address, including ZIP Code.

- If special services are desired, check block(s) on other side.
- Moisten gummed ends and attach to back of article.

RETURN TO

City of San Diego
202 "C" St. - Auditors office - Sta. 7C
Chas Dempsey
San Diego, Ca. 92101

D-7935

SENDER: Be sure to follow instructions on other side

PLEASE FURNISH SERVICE(S) INDICATED BY CHECKED BLOCK(S)
(Additional charges required for these services)

☐ Show address where delivered

☐ Deliver ONLY to addressee

RECEIPT
Received the numbered article described below

REGISTERED NO.

S372674

CERTIFIED NO.

INSURED NO.

DATE DELIVERED

4/5/17

SIGNATURE OR NAME OF ADDRESSEE (Must always be filled in)

Robert L McFarland

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

L Marie Carr

SHOW WHERE DELIVERED (Only if requested, and include ZIP Code)

32968 D-7935

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837674

SENT TO: Estate of Kathryn L. Drumm
c/o Robert L. Macfarland, Att.

POSTMARK OR DATE

STREET AND NO.
2494 Fletcher Parkway

P.O., STATE AND ZIP CODE
El Cajon, Ca. 92020

OPTIONAL SERVICES FOR ADDITIONAL FEES

RETURN RECEIPT SERVICES

1. Shows to whom and date delivered ..... 15¢
With delivery to addressee only ..... 65¢
2. Shows to whom, date and where delivered .. 35¢
With delivery to addressee only ..... 85¢

DELIVER TO ADDRESSEE ONLY ..... 50¢

SPECIAL DELIVERY (extra fee required) .....

PS Form Apr. 1971 3800

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

GPO : 1972 O - 460-743

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7955

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25188

DATE 4-29- 19 77

FROM Est of Kathryn D. Drumm ADDRESS 8415 Lemon Blvd. La Mesa 92041

Four Hund & Thirty five & 70/Cents DOLLARS ($ 435 70)

IN Full PAYMENT OF Kathryn D. Drumm Services

LOT 3185 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 32968

W.O. D-7955

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
OCT 5 '77
CITY TREAS. SAN DIEGO

ISSUED BY O. E. Bufard

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	45 00
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		435 70

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-7935

DATE 3/30/1977

NO. 32968

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7935

Estate of Kathryn D. Druse
% Robert L. MacFarland, Att.
2494 Fletcher Parkway
El Cajo, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 AND BECOMES DELINQUENT THEREAFTER
DATE

D-7935

DESCRIPTION OF CHARGE	AMOUNT
Kathryn D. Druse Services	
Lot 3183 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.70
Floral Vase	5.00
	$ 435.70

PAID
OCT 5 1977

File Creditors Claim

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	
100	7783	5.30	

CITY OF SAN DIEGO, CALIFORNIA NO. 32968

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE John D. Jackson

ADDRESS 5252 La Paz Dr. S.D. (14)

NAME OF DECEASED Esther L. Jackson

OWNER John D. Jackson

ADDRESS above 262-1994

MORTUARY Ragsdale

LOT 19 GR 2 ROW SEC 2 DIV 12	200	00
OPENING TIME 1P DAY DATE Thurs 3-31-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40

PAID RECEIPT NUMBER 24539

BALANCE

Flush Marker Only Allowed

PAID
MAR 28 1977
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.

#8863

AUTHORIZED (IN PERSON) PHONE BY John D. Jackson ORDER TAKEN BY R. Ruelas

W.O. NO. D 7936 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7936

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24539

DATE 3-28 19 77

FROM John L. Jackson ADDRESS 5252 La Paz Lane SD 92124

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

IN full PAYMENT OF Funeral Services

LOT 19 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. L-4154

W.O. D-7936

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 29 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	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 $		430 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 77

CHARGE Helen Zentzis Wilson

ADDRESS 1575 Pacific Beach Dr. S.D. 92109

NAME OF DECEASED Pre Need Com chgs

OWNER Same

ADDRESS

MORTUARY

LOT 87 GR 11 ROW SEC 2 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 24540		
BALANCE		

PAID
MAR 28 1977
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 ~~OF~~ PERSON PHONE BY Mr Zentzis ORDER TAKEN BY Buelow

W.O. NO. D 7937 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7937

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24540

DATE 3-28 19 77

FROM Maria Soto ADDRESS 525 Hollister

Two hundred thirty & 46/100 – DOLLARS ($ 230.46)

IN full PAYMENT OF Pre need Cem. Chgs for Maria Soto Wilson

LOT 87 GRAVE 4 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 6458

W.O. D-7929

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
MAR 29 1977

ISSUED BY Rudebeck

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.46
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.46

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1977

CHARGE George R. Dowdy

ADDRESS Below

NAME OF DECEASED Debra D. Dowdy

OWNER George R. Dowdy 92040

ADDRESS 10436 Aguila Ct. Lakeside

MORTUARY Lakeside 449-2692

A

LOT 9	GR 10	ROW	SEC 2	DIV 12		200	00
OPENING TIME 1:30 P	DAY DATE wednes 3-30-77					135	00
BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 430	40
PAID RECEIPT NUMBER							
					BALANCE		

Flush Marker Only

30 DAY NOTE (Ins.)

SERVICE AT VETS 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 George R. Dowdy ORDER TAKEN BY Rudolph

W.O. NO. D 7938 INVOICE NO. 32969

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7938

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24632

DATE 4-28-1977

FROM George R. Dandy ADDRESS 10436 Guida St.

Four Hundred thirty & 00/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Debra D. Dandy Son.

LOT 9 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 32969

W.O. D-7938

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
MAY 3 '77
PAID #13

ISSUED BY K. Collins

CREDIT SALES CASE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7938

DATE 3/30/1977

NO. 32969

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7938

George E. Dowdy
10436 Aquilla Drive
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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Debra D. Dowdy Services	
Lot 9 Gr 10 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

MAY - 3 1977

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. 32969

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 19 77

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Anna M. Carroll

OWNER James Carroll

ADDRESS 1977 Felspar St. S.D. (9)

MORTUARY Pacific Beach 274-7774

LOT 26	GR 9	ROW	SEC 3	DIV 12	180	00
OPENING TIME 11A Here	DAY DATE FRIDAY 4-1-77				135	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	410	40
PAID RECEIPT NUMBER				BALANCE		

Flush marker only
Weed trim

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

8976

AUTHORIZED
IN PERSON
PHONE BY Eddie Jr. ORDER TAKEN BY Rudekme

W.O. NO. D 7939 INVOICE NO. 32980

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7939

DATE 4/1/1977

NO. 32980

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7939

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 5/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna M. Carroll Services	
Lot 26 Gr 9 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

James Carroll
1177 Felspar St.
San Diego, Calif. 9

PAID
JUN 30 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32980

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1977

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 L 5th Ave. S.D. (3)

NAME OF DECEASED Roy. Thompson

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 2779 GR ROW SEC DIV 10

OPENING TIME P.M. DAY DATE Wednes 3-30-77 35 00

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Interon Arr. Foot 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 Mitchell ORDER TAKEN BY Ruddell

W.O. NO. D 7940 INVOICE NO. 32970

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

D-7940 INVOICE

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

DATE 3/30/1977

NO. 32970

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7940

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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy Thompson Services	
Lot 2779 Div 10	
Interment Charge (Ashes)	$ 35.00

PAID
JUN 10 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32970

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 19 77

CHARGE Est of: % Paul Newberry, Att.

ADDRESS 1285 Prospect St. 454-2603

NAME OF DECEASED Ruth L. Adams

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 35 GR 6 ROW SEC GAR DIV 1		
OPENING TIME PM DAY DATE WED. 3-30-77	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER		
BALANCE		

Interment Asn. - Center of Gr.

File Creditors Claim CR

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

AUTHORIZED
IN PERSON
PHONE BY Lewis

ORDER TAKEN BY Rudekna

W.O. NO. D 7941

INVOICE NO. 32971

FORM PR-974 REV.

D-7941

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25556

DATE 1-6 19 78

FROM Est. of Ruth S. Adams ADDRESS 1205 Prospect St. La Jolla

Ninety four & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Ruth S. Adams Services

LOT 35 GRAVE 6 ROW SECTION Grave DIVISION BLOCK 1

INVOICE NO. 32971

W.O. D-7941

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. JAN 10 '78 PAID #11

ISSUED BY

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-232

329 21

D-7941

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO: Estate of Ruth S. Adams
c/o Paul Sweeney, Att.

POSTMARK OR DATE

STREET AND NO.
1205 Prospect St.

P.O., STATE AND ZIP CODE
La Jolla, Ca. 92037

OPTIONAL SERVICES FOR ADDITIONAL FEES

RETURN RECEIPT SERVICES
1. Shows to whom and date delivered ..... 15¢
With delivery to addressee only ..... 65¢
2. Shows to whom, date and where delivered .. 35¢
With delivery to addressee only ..... 85¢

DELIVER TO ADDRESSEE ONLY ..... 50¢

SPECIAL DELIVERY (extra fee required) .....

PS Form Apr. 1971 3800

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

* GPO : 1972 O - 460-743

No. 837673

D-7941

SENDER: Be sure to follow instructions on other side

PLEASE FURNISH SERVICE(S) INDICATED BY CHECKED BLOCK(S)
(Additional charges required for these services)

☐ Show address where delivered

☐ Deliver ONLY to addressee

RECEIPT
Received the numbered article described below

REGISTERED NO.
~~837673~~

CERTIFIED NO.
837673

INSURED NO.

SIGNATURE OR NAME OF ADDRESSEE *(Must always be filled in)*
Estate of Ruth S Adams

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY
Marilyn Dodge

DATE DELIVERED
4/6/77

SHOW WHERE DELIVERED *(Only if requested, and include ZIP Code)*

33701

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

6 APR 1977

PUBLIC SCHOOLS WEEK

VISIT YOUR SCHOOLS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

Postmark of Delivering Office

SENDER INSTRUCTIONS

Print in the space below your name, address, including ZIP Code.

- If special services are desired, check block(s) on other side.
- Moisten gummed ends and attach to back of article.

RETURN TO

City of San Diego
202 "C" St. - Auditors Off. - Sta. 70
Civic Center
San Diego, Ca. 92101

PS Form 3811 Feb. 1972 #3—41—41177-2

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7941

NO. 32971

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/30/1977	Cemetery		D-7941

Estate of Ruth S. Adams
% Paul Newberry, Att.
1205 Prospect Street
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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth S. Adams Services	
Lot 35 Gr 6 Sec GAR Div 1	
Interment Charge	$ 35.00
Ash Vault	35.00
Sales Tax	2.10
Recording Fee	20.00
PAID JAN 11 1978	$ 92.10
File Claim	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 35.00	
100	7282	~~37.10~~ 37.10	rwd
100	7283	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 32971 Cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 19 77

CHARGE Public Guardian Atta Bill Foster

ADDRESS 8775 Balboa Ave. 92123

NAME OF DECEASED One need

OWNER Mae Scott Knutson

ADDRESS % above

MORTUARY

A

LOT 30 GR 6 ROW SEC 3 ~~BLK~~ DIV 2	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 24549		
BALANCE	-0-	

PAID
MAR 30 1977
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 Public Guardian ORDER TAKEN BY [signature]

W.O. NO. D 7942 INVOICE NO. CASH

FORM PR-974 REV.

D-7942

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24519

DATE 3-30 19 77

FROM Public Guardian ADDRESS 825 Fallbrook Ave. 92103

Jean Hubbard Lee D-7942 DOLLARS ($ 410.00)

IN full PAYMENT OF Refund for Mrs. Lee's Knitter

LOT 30 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-7942

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 1 1977

ISSUED BY

CREDIT SALES CARE	306 951	300.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85.00
BOXES	100 7782	25.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 77

CHARGE Santiago G. Flores

ADDRESS 1626 Island Ave. apt. C S.D.

NAME OF DECEASED Pre-need

OWNER Santiago G. Flores

ADDRESS Same

MORTUARY

A

LOT 33 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE January	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24553		
BALANCE		

12"x24" flush granite marker
only allowed

PAID
MAR 31 1977
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.

#8867

AUTHORIZED
IN PERSON
PHONE BY Santiago G Flores ORDER TAKEN BY Rundahl

W.O. NO. D 7943 INVOICE NO. 6454

FORM PR-974 REV.

D-7943

7973

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24553

DATE 3-21 19 77

FROM Santiago G. Flores ADDRESS 1626 DeCard Ave. E.C.

Four Hundred Ten & 00/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Vet. Nat Mem. Services

LOT 52 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 60454

W.O. D-7943

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07973

CITY AUDITOR

APR 4 1977

ISSUED BY Andelor

CREDIT SALES CASE	306 951	360 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 77

CHARGE Laurence Sheehan

ADDRESS Below 583-3929

NAME OF DECEASED Laurence J. Sheehan

OWNER Laurence Sheehan

ADDRESS 5060 LaDonna St. S.D. (15)

MORTUARY Merkley-Mitchell

LOT 7 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P Here DAY Fri DATE 4-1-77	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410	40

PAID RECEIPT NUMBER 24557

BALANCE

Flush marker

PAID
MAR 31 1977
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.

#8814

AUTHORIZED
IN PERSON
PHONE BY Laurence Sheehan ORDER TAKEN BY Rubbelke

W.O. NO. D 7944 INVOICE NO. CH5 64

FORM PR-974 REV.

D-7944

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

(NO.) № 21557

DATE 3-31 19 77

FROM Laurence Shaken ADDRESS 5060 Talona St. SD (15)

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Laurence J. Shaken Service

LOT 7 GRAVE 12 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 6454

W.O. D-7944

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	360.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	96.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 77

CHARGE Louis Lem

ADDRESS 4943 Hilltop Dr. 9x10x

NAME OF DECEASED Cremated

OWNER Same

ADDRESS

MORTUARY

A

LOT 1565 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 # 24558

BALANCE 0

Check Mailed

PAID

1 1977

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 Lem

ORDER TAKEN BY Russell

W.O. NO. D 7945

INVOICE NO. CASH

FORM PR-974 REV.

D-7945

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24559

DATE 4-1 19 77

FROM Louis Rose ADDRESS 4443 Wellgate Ave

Lua Vista Ca DOLLARS ($ 200)

IN full PAYMENT OF Cash

LOT 1565 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 6224

W.O. D-7945

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	100.00
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 3/31 19 77

CHARGE ~~Conti & Son Monument Co.~~

ADDRESS 3871 Imperial Ave.

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 March '77 TOTAL $ 205.00

PAID RECEIPT NUMBER

BALANCE

3/1	Johnson	$ 40.
3/1	Larsen	40.
3/8	Mercado	40.
3/24	George	40.
3/29	Sabo	45.

THE CITY CHARTER MAKES NO 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 7946

INVOICE NO. 32973

FORM PR-974 REV.

D-7946

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24574

DATE 4-7 19 77

FROM Conti & Son ADDRESS 2871 Imperial Ave.

Two Hundred Five ⁰⁰/₁₀₀ DOLLARS ($ 205.00)

IN full PAYMENT OF 2nd Int. Jan Mar 77

LOT ~ GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32923

W.O. D-7946

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 11 77 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	205 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

DATE 3/31/1977 D-7946 NO. 32973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7946

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH 26503192)

D-7946

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
3/2 Johnson	$ 40.	
3/1 Larsen	40.	
3/8 Mercado	40.	
3/24 George	40.	
3/29 Bubo	45.	
Memorial installations for March, '77		$ 205.00

PAID
APR 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 205.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32973

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 77

CHARGE Seaman-Poe Granite Co.

ADDRESS 3893 Imperial Ave.

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 March '77 TOTAL $ 520.00

PAID RECEIPT NUMBER

BALANCE

3/3	McCormick	$ 40.	3/31	Fowler	$ 40.
3/3	Solomon	40.	3/31	Hatter	40.
3/3	Wofford	40.	3/31	Morgan	40.
3/3	Hasty	40.	3/31	Weber	40.
3/3	Hinds	40.			
3/10	Lincoln	40.			
3/17	Rucker	40.			
3/31	Ortman	40.			
3/31	Hanck	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 7947

INVOICE NO. 32974

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7947

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24631

DATE 4-28 1977

FROM Lomas Bar Mfg. Co. ADDRESS 3893 Imperial Ave.

Five hundred twenty & no/100 DOLLARS ($ 520.00

IN full PAYMENT OF March Trem. Bond.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32974

W.O. D-7947

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 3 '77

PAID #13

ISSUED BY Ruth Lee

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 3/31/1977 D-7947 NO. 32974

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7947

Seaman-Pie Granite Co.
3695 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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March, '77		
3/3 McCormick	$ 40.	
3/3 Solomon	40.	
3/3 Wofford	40.	
3/3 Hasty	40.	
3/3 Hinds	40.	
3/10 Lincoln	40.	
3/17 Rucker	40.	
3/31 Ortman	40.	
3/31 Ranck	40.	
3/31 Fowler	40.	
3/31 Hatter	40.	
3/31 Morgan	40.	
3/31 Weber	40.	
PAID MAY - 3 1977		$ 520.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 520.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32974

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 77

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

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 March '77 TOTAL $ 240.00

PAID RECEIPT NUMBER

BALANCE

~~3/3~~	~~Leonard~~	~~$ 40.~~
3/10	Paige	40.
3/17	Koontz	40.
~~3/17~~	~~Lowe, John~~	~~40.~~
3/17	Lowe, Iva	40.
~~3/24~~	~~Still~~	~~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 7948

INVOICE NO. 32975

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7948

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24691

DATE May 12, 1977

FROM Clemens Granite Co. ADDRESS 3665 Imperial ave. S.D. 92113

Two Hundred & Forty & NO/CENTS DOLLARS ($ 240.00)

IN full PAYMENT OF March Installations

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32975

W.O. D-7948

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. MAY 13 77 PAID #11

ISSUED BY O.E.B.

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 $		24000

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7948

DATE 3/31/1977

NO. 32975

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7948

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March, '77		
3/3 Leonard	$ 40.	
3/10 Paige	40.	
3/17 Koontz	40.	
3/17 Lowe, John	40.	
3/17 Lowe, Iva	40.	
3/24 Still	40.	
		$ 240.00

PAID
MAY 16 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 240.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32975

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 77

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

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 March '77 TOTAL $ 400.00

PAID RECEIPT NUMBER

BALANCE

3/2	Evans	$ 40.	3/28	Pufundt, E.	40.
3/2	Deaton	40.	3/28	Pufundt, H.	40.
3/9	Olson	40.			
3/9	Simpson, F.	40.			
3/9	Thumith	40.			
3/23	Finnegan	40.			
3/23	Simpson, J.	40.			
3/23	Newell	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 7949

INVOICE NO. 32976

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7949

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24738

DATE 5-21 19 77

FROM Southern California Granite Co. ADDRESS 3845 Imperial Ave. S.D. 92113

Four Hundred & Eighty Five Dollars & No Cents DOLLARS ($ 485.00)

IN Full PAYMENT OF Memorial Installations for Month of April, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32976 & 33022

W.O. D-7949 & D-8037

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 24 '77 PAID #13

ISSUED BY J E Olson

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	485 00
TOTAL PAID $		485 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1977

D-7949

NO. 32976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7949

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(P 14373)

D-7949

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March '77		
3/2 Evans	$ 40.	
3/2 Denton	40.	
3/9 Olson	40.	
3/9 Simpson, F.	40.	
3/9 Thumith	40.	
3/23 Finnegan	40.	
3/23 Simpson, J.	40.	
3/23 Newell	40.	
3/28 Pufundt, S.	40.	
3/28 Pufundt, H.	40.	
PAID MAY 24 1977		$ 400.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32976

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 77

CHARGE Paris Mortuary

ADDRESS P.O. box #387 El Cajon, Calif. 92022

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 March '77 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

3/4 Bjorstrom $ 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 7950

INVOICE NO 32977

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7950

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21575

DATE 1-7- 19 77

FROM Paris Mortuary ADDRESS P.O. Box 397 Escondido Calif.

Seventy and 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Vaults for march 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32977

W.O. D-7950

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 1177

PAID #13

ISSUED BY D. E. Buford

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1977

D-7950

NO. 32977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7950

Paris Mortuary
P.O. Box #397
El Cajon, Calif. 92022

D-7950

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March '77	
3/4 Bjerstrom $ 70.00	70.00

PAID
APR 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32977

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove, Calif. 92045

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 March '77 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

3/10 Fowler $ 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 7951

INVOICE NO 32978

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7951

NO. 32978

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/31/1977	Cemetery		D-7951

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March '77	
3/10 Fowler $ 70.	70.00

PAID
APR - 8 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32978

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 77

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 SunsetCliffs Blvd. San Diego 92107

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 March '77 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

3/22 Hatter $ 70.00
3/24 Ferguson 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 7952

INVOICE NO. 32979

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7952

NO. 32979

DATE		
3/31/1977		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Center		D-7952

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 4/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March '77	
3/22 Hatter	$ 70.00
3/24 Ferguson	70.00
	$ 140.00

PAID
APR 26 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32979

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 77

CHARGE Emmett Dyhes

ADDRESS 2249 "J" St. S.D. 92102

NAME OF DECEASED Robert T. Dyhes

OWNER

ADDRESS 234-4954

MORTUARY Tate

X DEEP

LOT 42 GR 1 ROW SEC 1 DIV 7

OPENING TIME 2 P DAY DATE Tue. 4-5-77 135 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 Emmett Dyhes ORDER TAKEN BY R. Ballahne

W.O. NO. D 7953 INVOICE NO. 32981

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7953

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25370

DATE 11-19 19 77

FROM Emmett Dykes ADDRESS 2249 "K" St., S.D. 92102

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

IN Full PAYMENT OF Robert T. Dykes Services

LOT 42 GRAVE 1 ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. 32981

W.O. D-7953

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
NOV 23'77
CITY TREAS. SAN DIEGO

ISSUED BY

CREDIT SALES CARE	306 953	
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 11/5/1977 D-7953 NO. 32981

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7953

Emmett Dykes
2249 "L" 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 5/5/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert T. Dykes Services	
Lot 42 Gr 1 Sec 1 Div 7	
Interment Charge (X-DEEP)	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
NOV 23 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. 32981

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 77

CHARGE William H. Herman

ADDRESS 4122 - 44th St S.D. (5)

NAME OF DECEASED Pre-need Com. chgs.

OWNER

ADDRESS

MORTUARY

LOT 2256 GR ROW SEC DIV 10		
OPENING TIME DAY DATE opening	135	00
~~VAULT~~ BOX SIZE Lwn	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24559		
BALANCE		

PAID
APR 1 1977
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 W. H. Herman ORDER TAKEN BY R. Ulehna

W.O. NO. D 7954 INVOICE NO. CASH

FORM PR-974 REV.

D-7954

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28570

DATE 9-1 19 77

FROM William H Norman ADDRESS 4122-44th St SD

Two hundred thirty & 49/100 DOLLARS ($ 230.49)

IN full PAYMENT OF Int Heat Gen. Service

LOT 2256 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. CHCH

W.O. D-7954

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 4 1977

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1977

CHARGE Pd- Pre. Need

ADDRESS

NAME OF DECEASED Thomas M. Bryant

OWNER

ADDRESS 916-428-2441 (ashes)

MORTUARY Amer. Crem. Soc. - Sacramento, Co.

LOT 2435 GR ROW SEC DIV 10

OPENING TIME AM DAY DATE Mon 4-4-77

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER (92.10)

BALANCE

Pd pre need on C-8140. Lot owners have changed their minds and will cremate. We cannot refund money, but relatives were assured I would honor amount paid in to whoever uses remaining lot.

See D-7958 rwd.

Inter Canv. of gr. left 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) Amer. Crem. Soc. ORDER TAKEN BY Rw. Adams

W.O. NO. D 7955 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 77

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial ave. S.D. (2)

NAME OF DECEASED Barry T. Gissendanner

OWNER Ronnie B. Gissendanner

ADDRESS 2034 Julian Ave. S.D.

MORTUARY Ragsdale 239-7887

A

LOT 56	GR 10	ROW	SEC 3	~~BLK~~ DIV 12		180	00
OPENING TIME 2 Hole		DAY DATE Tues 4-5-77				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	410.	40
PAID RECEIPT NUMBER 24563				BALANCE			

Flush marker Only

Cty before Serv.

PAID

APR 4 1977

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.

#8876

AUTHORIZED
IN PERSON
PHONE BY Ronnie B Gissendanner ORDER TAKEN BY Ruth Oaks

W.O. NO. D 7956 INVOICE NO. CHS H

FORM PR-974 REV.

D-7956

8124

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24563

DATE 4-4 19 77

FROM Anderson-Vogel & Callahan ADDRESS 2600 Kansas St.

Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Vary Linen Lawn Sec

LOT 56 GRAVE 10 ROW SECTION B DIVISION BLOCK 12

INVOICE NO. 6468

W.O. D-7956

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

08124 CITY AUDITOR
APR 8 1977

ISSUED BY Burdeau

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	105.00
OPENINGS	100 7781	105.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 210.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 77

CHARGE Ruth E. Benker 420-6591

ADDRESS 1640 Maple Dr. Unit #77 Chula Vista

NAME OF DECEASED Les H Benker

OWNER Janace

ADDRESS

MORTUARY Humphreys

LOT 165 GR 2 ROW SEC 1 DIV 11	200	00
OPENING TIME 2:00 PM DAY WEDNESDAY DATE 4-6-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Lt. U.S.N. #454420

Flush Marker Area

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.

#8918

AUTHORIZED
IN PERSON
PHONE BY Ruth Benker

ORDER TAKEN BY D Newell

W.O. NO. D 7957

INVOICE NO. 32982

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7957

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24613

DATE 4-21 19 77

FROM Ruth E. Barker ADDRESS 1640 Maple Dr. Vista

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

IN part PAYMENT OF Lic. H. Barker Serv.

LOT 65 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32982

W.O. D-7957

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. APR 26 77 PAID #3

ISSUED BY

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

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7957

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24698

DATE 5-14 19 77

FROM Ruth E. Benker ADDRESS 1640 Maple Dr. Unit 77 Chula Vista

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

IN Full PAYMENT OF Leo H. Benker Service

LOT 65 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 32782

W.O. D-7957

NOT VALID FOR PURCHASES UNLESS STAMPED "PAID" BY CITY TREAS.

SAN DIEGO CITY TREAS. NOV 19 '77 PAID #13

ISSUED BY P.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

UNPAID BALANCE AFTER THIS PAYMENT 0 Paid 5-17-77

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7957

DATE 4/6/1977

NO. 32982

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7957

Ruth E. Banker
1640 Maple Drive Unit #77
Chula Vista, Calif. 92010

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

D-7957

THIS INVOICE IS DUE AND PAYABLE 5/6/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leo H[illegible] Services	
Lot 65 Gr 2 Sec 1 Div 11	$ 200.00
Interment Charges	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
04-21-77 R.#24613 280.40	150.00

PAID
MAY 19 1977

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ [illegible]	
100	7284	[illegible] 150.00	rwd
100	7281	[illegible]	
100	7282	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 32982

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 77

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Esther Bryant

OWNER

ADDRESS

MORTUARY Amer. Crem. Soc. Sacramento, Calif.

LOT 2435 GR ROW SEC DIV 70

OPENING TIME P.M. DAY DATE Tues. 4-5-77

VAULT ACH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D. $92.10

PAID RECEIPT NUMBER

BALANCE

Chg. paid pre. need on C-8140. See D-7955.

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

AUTHORIZED
IN PERSON
PHONE BY Amer. Crem Soc. ORDER TAKEN BY R. Wadkins

W.O. NO. D 7958 INVOICE NO. PD

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 77

CHARGE Marie C. Lange

ADDRESS 4002 Hamilton St. S.D. (9)

NAME OF DECEASED William C. Lange

OWNER

ADDRESS 298-9751

MORTUARY Greenwood

LOT 2037 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 3 P DAY DATE 4-6-77 WEEKNDS. 135.00

~~VAULT~~ BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET.

TOTAL $ 230.40

PAID RECEIPT NUMBER

BALANCE

30 DAY NOTE

PLACE MARKER 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.

AUTHORIZED IN PERSON / PHONE BY Marie C. Lange ORDER TAKEN BY R. Wallace

W.O. NO. D 7959 INVOICE NO. 32983

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/6/1977

D-7959 NO. 32983

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7959

Marie C. Lange
4002 Hamilton Street
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 5/6/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Lange Services	
Lot 2037 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAY - 3 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 135.00
100	9762	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32983

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 77

CHARGE Arlean R. McCalister

ADDRESS 3120 Island Ave. S.D. (2)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 232-5565

A

LOT 22	GR 12	ROW	SEC 2	DIV 2		200	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$200.	00

PAID RECEIPT NUMBER 24566

BALANCE

Check Mailed Orig. Returned

PAID
APR 5 1977
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.

#8878

~~AUTHORIZED~~
~~IN PERSON~~
PHONE BY Mrs. Arlean McCalister ORDER TAKEN BY R. Rutherford

W.O. NO. D 7960 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7960

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24586

DATE 4-5 19 77

FROM A. Carol McCluster ADDRESS 2120 La Cuesta, S.D.

Spec Interment a.m.

DOLLARS ($ 70.00)

IN full PAYMENT OF Purchase Gen. Lot

LOT 22 GRAVE 12 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. C-4107

W.O. D-7760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 8 1977

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	
NOTES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 77

CHARGE Katherine K. Brown

ADDRESS Below

NAME OF DECEASED Fred A. Brown

OWNER Katherine K. Brown

ADDRESS 1755 Hornblend St. S.D. (9)

MORTUARY Pac Beach 273-8712

A X-DEEP P.F.P.

LOT 772 GR ROW SEC 1 DIV 8		$ 337.50
OPENING TIME 1:30P DAY DATE Thurs. 4-7-77		135.00
BOX Bell SIZE		95.40
REMOVAL OR FOUNDATION VET Marker Instl.		40.00
TOTAL		$ 607.90
PAID RECEIPT NUMBER 24567		457.90
BALANCE		$ 150.00

Lt Cmdr. U.S.N. #282164

Flush Market Only (12" x 24")

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.

#8933

AUTHORIZED IN PERSON / PHONE BY Katherine K. Brown ORDER TAKEN BY R. Adkins

W.O. NO. D 7961 INVOICE NO. 32984

FORM PR-974 REV.

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7961

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24759

DATE 5-26 1927

FROM Katherine Brown ADDRESS 1755 Hornblend St. (9)

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

IN full PAYMENT OF Fred A. Brown Sen.

LOT 772 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 32984

W.O. D-7961

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NOV 26 '27
PAID #3

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

D-7961

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24567

DATE 4-5 19 77

FROM Katherine K. Brown ADDRESS 1755 Franklin Ave.

Four hundred fifty six & 99/100 DOLLARS ($ 456.99)

IN Full PAYMENT OF Pd. H. Brown Serv.

LOT 772 GRAVE ROW SECTION 1 DIVISION 6 BLOCK

INVOICE NO. CHSH

W.O. D-7961

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

CITY AUDITOR
APR 8 1977

ISSUED BY Ruth Cohen

CREDIT SALES CARE	306 951	60 50
HALF SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		456 99

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7961

DATE 4/7/1977

NO. 32984

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7961

Katherine K. Brown
1755 Hornblend 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 5/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
D-7961	
Fred A. Brown Services	
Lot 772 Sec 1 Div 8 (D.I.P.)	$ 337.50
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	$ 607.90
Paid by receipt #24567 PAID MAY 27 1977	457.90
BALANCE	$ 150.00
Vets. Claim filed.	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32984 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 77

CHARGE Indigent Burial Officer

ADDRESS 8795 Balboa Ave. S.D. (23)

NAME OF DECEASED Sheree Patterson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 34 GR 53 ROW SEC MAS DIV Q	28	00
OPENING TIME DAY THURSDAY DATE 4-7-77	25	00
SIZE 2'6"		
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 Mark Hall

ORDER TAKEN BY R. Ruelaine

W.O. NO. D 7962

INVOICE NO. 32985

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7962

DATE 4/7/1977

NO. 32985

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7962

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 5/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sheree Patterson Services	
Lot 34 Gr 53 Sec MAS Div Q	$ 28.00
Interment (Co. Inf.)	25.00
	$ 53.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7781	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 32985

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1977

CHARGE Bunday-Mitchell Mort

ADDRESS 1818 Sunset Cliffs Blvd. 92107

NAME OF DECEASED Raymond LeRoy Brockway

OWNER Marjorie Brockway

ADDRESS

MORTUARY

A

LOT 25	GR 7	ROW	SEC 2	DIV 12		200	00
OPENING TIME 10:00	DAY/DATE Friday 4-8-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	00
PAID RECEIPT NUMBER							
					BALANCE		

We Select
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.

#9113

AUTHORIZED
IN PERSON
PHONE BY Walter Edwards. ORDER TAKEN BY D Jewell

W.O. NO. D 7963 INVOICE NO. 32986

FORM PR-974 REV.

D-7963

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25154

DATE 9-20- 19 77

FROM Beardsley-Mitchell Mort. ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

Four Hundred & Thirty - & 40/cents — DOLLARS ($ 430.40)

IN Full PAYMENT OF Raymond L. Brookway Services

LOT 25 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 32986

W.O. D-7963

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 22 '77 P.E. 11

ISSUED BY P. E. Byford

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 4/8/1977

D-7963 NO. 32986

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7963

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

D-7963

THIS INVOICE IS DUE AND PAYABLE 5/8/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Raymond L. Brockway Services	
Lot 25 Gr 7 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

#913

Marjorie Brockway
1866 Mendota
San Diego, Ca. 92106

PAID
SEP 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	9282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32986

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 77

CHARGE D. H. Sahlin 92021

ADDRESS 13792 U.S. Hiway 8 Business El Cajon

NAME OF DECEASED Ernest C. Varner

OWNER Est. of

ADDRESS c/o P.A.

MORTUARY Featheringill

A

LOT 132	GR 2	ROW	SEC 1	DIV II		200	00
OPENING TIME 1 Here		DAY DATE 4-8-77				135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET. Marker Inst						40	00
					TOTAL	$470	40
PAID RECEIPT NUMBER 24581						320	40
					BALANCE	150	00

Check of service

G.M.G 1 USN. 570 03 85

P.A. case Vets claim filed (CM)

(We select Rose to wife Shirley)

THE CITY CHARTER MAKES NO 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 Elrod ORDER TAKEN BY R. Ruddekino

W.O. NO. D 7964 INVOICE NO. 32990

FORM PR-974 REV.

D-7964

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24581

DATE 4-8 19 77

FROM E. H. Jolliff ADDRESS 2792 U.S. Hiway 80 E.

Three hundred Twenty & No/100 DOLLARS ($ 320.40)

IN full PAYMENT OF Grave & Vault Service

LOT 132 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CH-CM

W.O. D-7964

UNPAID BALANCE AFTER THIS PAYMENT 1560.00

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

CITY AUDITOR
APR 11 1977

ISSUED BY Lu Echo

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	125.00
BOXES	100 7782	95.00
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. 24839

D-7964

DATE 6-16- 1977

FROM D.H. Conklin ADDRESS 13792 U.S. Highway 8 E.C. 92021

One Hundred & Fifty & nº cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Cem Lot & Chgs for Ernest C. Varner. Services

LOT 132 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 32990

W.O. D-7964

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 1977 PAID #13

ISSUED BY D.E. Buford

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

D-7964

NO. 32990

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/8/1977	Cemetery		D-7964

D. H. Soblin
13792 U. S. Highway 8 Business
El Cajon, Calif. 92021
D-7964

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

THIS INVOICE IS DUE AND PAYABLE 5/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
D-7964	
Ernest C. Varner Services	
Lot 132 Gr 2 Sec 1 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 by receipt #24581	320.40
BALANCE	$ 150.00

PAID JUN 17 1977

CEMS. CLAIM FILED W/F.A.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32990

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1977

CHARGE Charles Williams

ADDRESS 1115 Kelton Rd. S.D. (92)

NAME OF DECEASED Elizabeth A. Williams

OWNER Charles Williams

ADDRESS Same

MORTUARY Ragsdale 264-9813

A

LOT 3051 GR ___ ROW ___ SEC ___ DIV 10	250	00
OPENING TIME 10 A DAY DATE Fri 4-8-77	135	00
[redacted] 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) Charles Williams ORDER TAKEN BY R. W. Ochus

W.O. NO. D 7965 INVOICE NO. 32988

FORM PR-974 REV.

D-7965

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24663

DATE 5-5 19 77

FROM Charles Williams ADDRESS 1115 Kelton Rd. Grnd

Three Hundred Twenty ⑳ DOLLARS ($ 320.40)

IN part PAYMENT OF Elizabeth Williams Funeral

LOT 3051 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 32988

W.O. D-7965

UNPAID BALANCE AFTER THIS PAYMENT 160.00

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

SAN DIEGO CITY TREAS. MAY 6 '77 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		320.40

FORM AC-212

D-7965

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24745

DATE 5-23 19 77

FROM Charles Williams ADDRESS 1115 Rector Rd. S.D. 14

One hundred sixty & ~~no~~/100 — DOLLARS ($ 160.00)

IN full PAYMENT OF Elizabeth Williams Sersi

LOT 3051 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 32988 SVH-D

W.O. D-7965

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 24 '77 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7965

DATE 4/8/1977

NO. 32988

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7965

Charles Williams
1115 Felton Road
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 5/8/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
D-7965	
Elizabeth A. Williams Services	
Lot 3051 Div 10	$ 250.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 480.40
05-05-77 R.# 24663 320.40	160.00
PAID MAY 24 1977	
30 DAY NOTE	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ ~~50.00~~	
100	7284	160.00 ~~200.00~~	rwd
100	7281	~~135.00~~	
100	7282	~~95.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 32988

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Alfred H. Ford

ADDRESS 4142 Peter Pan Ave. S.D. 92

NAME OF DECEASED Walter L. Eddington, Jr.

OWNER

ADDRESS

MORTUARY Ragsdale 263-1932

D

LOT 427 GR ROW SEC 15 DIV 7	30	00
OPENING TIME 2 P DAY DATE Fri 4-8-77	45	00
~~VAULT~~ BOX SIZE 1 X	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$122	70
PAID RECEIPT NUMBER 24571		
BALANCE		

10"X20" Flush Marker Only

PAID
APR 7 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Alfred H Ford ORDER TAKEN BY R. Wallace

W.O. NO. D 7966 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

D-7966

8188

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24571

DATE 4-7 19 77

FROM Alfred L. Ford ADDRESS 942 Isla Vista Dr

One hundred twenty two & 75/100 DOLLARS ($ 122.75)

IN full PAYMENT OF Walter H. Ellington Jr. Lot

LOT 427 GRAVE ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. C1858

W.O. D-7966

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08188

CITY AUDITOR
APR 11 1977

ISSUED BY

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	24 00
OPENINGS	100 7781	45 00
BOXES	100 7782	45 00
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID $		122 75

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Billy R. Johnson - 264-0746

ADDRESS 3655 "Z" St. S.D. (13)

NAME OF DECEASED Oscar Crews, Jr.

OWNER Geraldine Crews

ADDRESS 3614 Logan Ave. S.D. (13)

MORTUARY Johnson-Jones 263-6374

LOT 3 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P DAY DATE Fri 4-8-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Send Marker Foundation Fee Statement to		
TOTAL	# 430	40

PAID RECEIPT NUMBER 24583

BALANCE

Flush Marker Only

* Chgs. before Ser.

PAID
APR 8 1977
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.

#8881

AUTHORIZED IN PERSON / PHONE BY Geraldine Crews ORDER TAKEN BY R.W. Dickens

W.O. NO. D-7967 INVOICE NO. CASH

FORM PR-974 REV.

D-7967

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24583

DATE 4-8 19 77

FROM Billy R. Johnson ADDRESS 3655 Z St, 92102

Found Burial for this type of Vet DOLLARS ($ 125.00)

IN full PAYMENT OF Burial Services

LOT 2 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6 HSH

W.O. D-7967

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 11 1977

ISSUED BY B. W. Kelly

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Flavella G. Orton

ADDRESS Below

NAME OF DECEASED Ralph Orton

OWNER Flavella G. Orton

ADDRESS 4846 Rongbrand Ave S.D. 92

MORTUARY Rogers 223-7897

LOT 721 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 11A DAY DATE mon. 4-11-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 455	40
PAID RECEIPT NUMBER 24576		
BALANCE		

12" X 24" flush marker Only

PAID

APR 7 1977

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.

8879

AUTHORIZED

IN PERSON

PHONE BY Flavella G Orton ORDER TAKEN BY R. W. Adams

W.O. NO. D 7968 INVOICE NO. 0454

FORM PR-974 REV.

D-7968

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24576

DATE 4-7 19 77

FROM Clara G. Cota ADDRESS 4546 Longbranch Ave

four hundred fifty five & 40/100 DOLLARS ($ 455.40)

IN full PAYMENT OF Mt. Gl. Cota Service

LOT 721 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CMSH

W.O. D-7968

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 11 1977

ISSUED BY Sadie

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	135 00
BOXES	100 7782	25 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 40

Form AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Donald J. Larson (19)

ADDRESS 6250 Robert Lake Ave. S.D.

NAME OF DECEASED Katherine R. Larson

OWNER Donald J. Larson

ADDRESS Same

MORTUARY Featheringill 461-6977

LOT 675 GR ROW SEC 1 mem. DIV 8	225	00
OPENING TIME 1P DAY DATE 4-11-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 455	40
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Call Ed Poe when paid.

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 R C Poetz

ORDER TAKEN BY Rudkins

W.O. NO. D 7969

INVOICE NO. 32991

FORM PR-974 REV.

D-7969

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24646

DATE 5-3 1977

FROM Ronald D. Larson ADDRESS 6250 Bancroft Dr. (92)

Four hundred fifty five & 40/00 — DOLLARS ($ 455.40)

IN full PAYMENT OF Katherine A. Larson Service

LOT 675 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 32991

W.O. D-7969

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO COUNTY
MAY 6 '77
PAID #13

ISSUED BY Ruth Rahmel

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7969

NO. 32991

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/11/1977	Cemetery		D-7969

Donald J. Larson
6250 Pearl Lake Avenue
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 5/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katherine L. Larson Services	
Lot 675 Sec 3 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID
MAY - 6 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	45.00	
100	7284	180.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32991

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Robert E. Strange

OWNER

ADDRESS (Co. Admit)

MORTUARY Pinkham-Mitchell

LOT 16 GR 10 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 ~~Nore~~ DAY Mon DATE 4-11-77	50	00
~~VAULT-CRY~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

W/ callers

THE CITY CHARTER MAKES NO 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 - O'Connor ORDER TAKEN BY R. Rubalcava

W.O. NO. D 7970 INVOICE NO. 32992

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7970

DATE 4/11/1977

NO. 32992

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7970 9

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 5/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Strange Services	
Lot 16 Gr 10 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 24 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 32992

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 77

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Frances Palermo

OWNER

ADDRESS

MORTUARY Paris

LOT 4117 GR ROW SEC DIV 10

OPENING TIME 11A DAY MON. DATE 4-11-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd pre-need on C-7770 & C-7997

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

AUTHORIZED
IN PERSON
PHONE BY Jim - Paris ORDER TAKEN BY R. W. DeLuce

W.O. NO. D 7971 INVOICE NO. PRE-NEED

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1977

CHARGE Theodore Say 92037

ADDRESS 5825 Folsom Dr. La Jolla, Ca.

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

A 3275
3276
LOT 3277 GR ROW SEC BLK DIV 10 600 00

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR FOUNDATION VET~~ Credit on lot #3271 turned in — 165.00

TOTAL #435.00

PAID RECEIPT NUMBER 24579

BALANCE

See Quit claim #383 for returned lot

PAID
APR 8 1977
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

#8882
AUTHORIZED
IN PERSON
~~PHONE BY~~ Mr. T. Say ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7972 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7972

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 24579

DATE 4-8 19 77

FROM Theodore Jay ADDRESS 5525 Jelson Ave. San Diego

Two hundred thirty four & 50/100 DOLLARS ($ 234.50)

IN full PAYMENT OF the Lot com. Lots

LOT 3277 GRAVE ROW SECTION DIVISION C BLOCK

INVOICE NO. 6 MCH

W.O. D-7972

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 11 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	57.00
HALF SALES OF LOTS	100 7784	234.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		291.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 19 75

CHARGE Ruth E. Wade apt #259

ADDRESS 1562 E. Main St. El Cajon

NAME OF DECEASED Pre-need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 108 GR 10 ROW SEC 1 ~~DIV~~ 11		
OPENING TIME DAY DATE Opening	135	00
~~BOX~~ SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230	40
PAID RECEIPT NUMBER 24580		
BALANCE		

PAID
APR 8 1977
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 Ruth E. Wade ORDER TAKEN BY Rueleine

W.O. NO. D 7973 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7973

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24580

DATE 4-8 19 77

FROM Noah E Wade ADDRESS 1562 E. Main El Cajon

Two hundred thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Sec. Head Cem. Opn.

LOT 108 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 04154

W.O. D-7973

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 11 1977

ISSUED BY Rudisha

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
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 4-8 19 77

CHARGE Lorraine G. Gunderson

ADDRESS 3285 Bramson Pl. S.D. (4)

NAME OF DECEASED Infa. Reed

OWNER Same

ADDRESS

MORTUARY

B

LOT 32	GR 4	ROW	SEC 17	~~BLK~~ 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	24587							
					BALANCE			

PAID

APR 8 1977

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.

$ 8.80

AUTHORIZED
~~IN PERSON~~
PHONE BY Lorraine G. Gunderson

ORDER TAKEN BY R. W. Oehm

W.O. NO. D 7974

INVOICE NO. CASH

FORM PR-974 REV.

D-7974

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21582

DATE 4-8 19 77

FROM Lorraine G. Lindsay ADDRESS 3285 Buena Pl. 550

Three hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN Full PAYMENT OF Pre Need Con. Serv.

PAID

LOT 32 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-7974

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 11 1977

ISSUED BY Kuchne

CREDIT SALES CASE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	130 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 4-8 19 77

CHARGE Indigent Burial Office

ADDRESS 8775 Balboa Ave. S.D. (92123)

NAME OF DECEASED Carey F. Marvelle

OWNER (Co. Insf.)

ADDRESS

MORTUARY Ed Cyr

LOT 34 GR 52 ROW SEC MAS DIV Q	28	00
OPENING TIME 1:30 ~~Here~~ DAY DATE Tues. 4-12-77	25	00
~~VAULT BOX~~ SIZE 2 f R		
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 IN PERSON / PHONE BY Candle Gale (OK)

ORDER TAKEN BY R. W. Aleshire

W.O. NO. D 7975

INVOICE NO. 32994

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7975

DATE 4/12/1977

NO. 32994

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7975

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 5/12/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Carey S. Marvelle Services	
Lot 34 Gr 52 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7780	28.00	
100	7761	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32994

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 19 77

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave, S.D. Ca.

NAME OF DECEASED John S. Lydick, Jr.

OWNER

ADDRESS (ashes)

MORTUARY Bonhams

LOT 57 GR 2 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 11 ~~Noon~~ DAY DATE 4-11-77	35	00
VAULT ~~BOX~~ SIZE Ash	37	10
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER		
BALANCE		

Send stone

Center 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 Jon Lydick
PHONE BY Jack Taylor
ORDER TAKEN BY Rankins

W.O. NO. D 7976

INVOICE NO. 32993

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-7976

4-6 1977

The undersigned hereby requests and authorizes the interment of the remains of John D. Lydick Jr. in ~~Block~~ Lot 57 Gr 2 Row _____ Sec. 4 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.

Jon Lydick 632 W Main Rd. El Centro Ca 92243

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. Wallace
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7976

DATE 4/11/1977

NO. 32993

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7976

Benbow Brothers Mortuary
1770 4th Avenue
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 5/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Lydick Jr. Services	
Lot 57 Gr 2 Sec 4 Div 6	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
MAY 13 1977

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32993

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE Indigent Burial Office

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Daniel Christopher Curatolo

OWNER

ADDRESS (County Infant)

MORTUARY Goodrich

D

LOT 34 GR 51 ROW SEC MAS DIV 9	28	00
OPENING TIME 1 None DAY TUES DATE 4-19-77	25	00
~~VAULT-BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Will call re Ser.

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

AUTHORIZED
IN PERSON
PHONE BY Flagg

ORDER TAKEN BY D Jewell

W.O. NO. D 7977

INVOICE NO. 33001

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7977

DATE 4/19/1977

NO. 33001

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7977

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 5/19/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel C. Curatolo Services	
Lot 34 Gr 51 Sec MAS Div Q	$ 28.00
Interment Charge (2ft)	25.00
	$
	$ 53.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7281	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33001

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE (For Recording only)

ADDRESS

NAME OF DECEASED

OWNER Yin Woo

ADDRESS

MORTUARY

LOT 7 8 GR ROW 7 SEC BLK. China 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 D. Lee

ORDER TAKEN BY Delone

W.O. NO. D 7978

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE (For Recording Only)

ADDRESS

NAME OF DECEASED

OWNER Ting Chiu Hom

ADDRESS

MORTUARY

LOT 4/5 GR ROW 6 SEC 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 Vicki Chin ORDER TAKEN BY R Ashlehne

W.O. NO. D 7979 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE (For Recording Only)

ADDRESS

NAME OF DECEASED

OWNER Cheung Chai Woon Wong

ADDRESS

MORTUARY

LOT 6 GR ROW 6 SEC BLK Chin. 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 Vicki O. Lee

ORDER TAKEN BY R. Mulehna

W.O. NO. D 7980

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Donald F. Dymock

OWNER

ADDRESS (Co. admin)

MORTUARY Humphrey

LOT 52 GR 6 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 None DAY DATE TUES. 4-12-77	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Casket opened at cemetery by auth. of sister, holding Mt. Hope Cemetery not responsible.

Lucy B. Dymock

THE CITY CHARTER MAKES NO 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 Hostetler

ORDER TAKEN BY R. Ulcena

W.O. NO. D 7981

INVOICE NO. 32995

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7981

DATE 4/12/1977

NO. 32995

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7981

Indigent Burial Officer
5775 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 5/12/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Donald F. Dymock Jr. Services	
Lot 52 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	105.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7284	55.00
100	7781	50.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 32995

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 77

CHARGE Eleanor S. English

ADDRESS 5149 Constitution Rd. S.D. (17)

NAME OF DECEASED Property Transfer

OWNER Charlotte G. Davis

ADDRESS 4238 Pepper Dr. S.D. (5)

MORTUARY

LOT 1358 1359 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Resoaking Fa	20	00
TOTAL	~~$~~ 20	00
PAID RECEIPT NUMBER 24589		
BALANCE		

Above property Quitclaimed to new owner by Sidney R. & Eleanor S. English. 4-11-77. Mary A Fomaciari, Notary. Comm. Expires [illegible]

PAID
APR 11 1977
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 Eleanor S. English

ORDER TAKEN BY R. W. Alaka

W.O. NO. D 7982

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-7982 8304

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24589

DATE 4-11 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 13 1973

08304

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES	100 7784	
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 4-11 19 77

CHARGE Elsa M. Guthrie

ADDRESS 3566 Albatross St. S.D. (3)

NAME OF DECEASED Mary Hancock

OWNER

ADDRESS (ashes)

MORTUARY Humphrey

LOT 1 GR 4 ROW SEC. Loop BLK 15

OPENING TIME PM DAY DATE 4-25-77 35 00

VAULT [redacted] SIZE ASH 37 10

REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL $92.10

PAID RECEIPT NUMBER 24609

BALANCE

Inter on Del - Sec. [illegible]
Front of Mark - Rt Side

PAID
APR 18 1977
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 O'Connell ORDER TAKEN BY R.W. Clarke

W.O. NO. D 7983 INVOICE NO. Cash

FORM PR-974 REV.

D-7983 MOUNT HOPE CEMETERY

14 May 19 61

Cremated

The undersigned hereby requests and authorizes the interment of the remains of

Mary Hancock in Lot 1 Gr 4 Row Sec. IOOF Block 15 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.

Reynold D. Rood — 2106 Loomis, San Luis Obispo, Calif.

Signature of relative or legal representative

granddaughter of C.H. Shepard

Address & relationship to deceased or authority to sign authorization

Steven Rood
Witness

Betty Rood
Witness

D-7983

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21699

DATE 4-18-[illegible] 19[illegible]

FROM Pleasy M. Guthrie ADDRESS 3516 Alabama St. [illegible]

[illegible] County Treas. By DOLLARS ($ 12.10)

IN full PAYMENT OF Mary Hanover Service

LOT 1 GRAVE 4 ROW SECTION Imp DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-7983

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 20 [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	3[illegible]
BOXES	100 7782	3[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		12.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 77

CHARGE John R. Taylor 465-6218

ADDRESS 7440 Waite Dr. La Mesa

NAME OF DECEASED Christopher Taylor Kissler

OWNER

ADDRESS

MORTUARY Conrad

D

LOT 1448 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2 here DAY DATE Thurs 4-14-77	35	00
~~VAULT BOX~~ SIZE 1'-9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00

PAID RECEIPT NUMBER 24592

BALANCE -0-

10 x 20 Flush marker Only

PAID

APR 12 1977

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 R Taylor ORDER TAKEN BY R.W. Adams

W.O. NO. D 7984 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT D-7984

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24592

DATE 4-12 19 77

FROM John R. Taylor ADDRESS 7440 Waite Dr. La Mesa Ca

Security Fire Rollins & Nis Courts. DOLLARS ($ 75.00)

IN Full PAYMENT OF Inf. Boy Taylor Services

LOT 1449 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7984

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 13 1977

ISSUED BY P.C. Olsen

CREDIT SALES CARE	306 951	8 00
HALF SALES 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 4-12 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED George H. Blayzor

OWNER Gertrude Blayzor

ADDRESS C/O G. Robt. Blayzor-Son Rancho Palos Verdes Ca. 90274

MORTUARY Pac. B. #1 Barkentine Rd. Vandenberg AFB

X-DEEP

	D. F. P.
LOT 28 GR 8 ROW SEC 3 DIV 12	270 00
OPENING TIME 10:30 A DAY Thurs DATE 4-14-77	135 00
VAULT BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET.	
TOTAL	$500.40
PAID RECEIPT NUMBER	
BALANCE	

We Select Min. Float 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.

#8975

AUTHORIZED
IN PERSON
PHONE BY Ed Linde ORDER TAKEN BY R.W. Dehne

W.O. NO. D 7985 INVOICE NO. 32996

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7985 NO. 32996

DATE 4/14/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7985

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 5/14/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George H. Blaysor Services	
Lot 28 Gr 8 Sec 3 Div 12 (D.I.F.)	$ 270.00
Interment Charge (X-DEEP)	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 500.40

PAID
JUN 30 1977

Gertrude Blaysor
21 Barkentine Rd.
Rancho Palos Verdes, Ca. 90274

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 54.00	
100	7784	216.00	rwd
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32996

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1977

CHARGE Margaret R. Pickney

ADDRESS 3772 Park Blvd. S.D. (3)

NAME OF DECEASED Walter R. Reilly

OWNER

ADDRESS See Below - County)

MORTUARY

LOT 13 GR 12 ROW SEC 17 DIV 7	$	105.00
OPENING TIME DAY DATE		
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	105.00
PAID RECEIPT NUMBER 24591		
BALANCE		

To allow marker placement on above County Boundary

PAID

APR 12 1977

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 By check

ORDER TAKEN BY R. Ludlakne

W.O. NO. D 7986

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-7986

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24591

DATE 4-12 19 77

FROM Margaret Sidney ADDRESS 2772 Vancouver, SDC

for Burial Space & Use DOLLARS ($ 165.00)

IN full PAYMENT OF Cert (of) To place vault in lot

LOT 12 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. C1654

W.O. D-7986

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 13 1977

ISSUED BY

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
[illegible]	7784		115 00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			165 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 77

CHARGE Ozell Clark (D)

ADDRESS 5160 Groveland Dr. S.D.

NAME OF DECEASED Brian L. Clark

OWNER

ADDRESS 263-7604

MORTUARY Ragsdale

D

LOT 4	GR	ROW	SEC 3	DIV 9		85	00
OPENING TIME 2P	DAY DATE Thurs. 4-14-77					75.	00
[redacted] BOX	SIZE #1					47.	70
REMOVAL OR FOUNDATION VET.							
					TOTAL	$207.	70

PAID RECEIPT NUMBER 24595

BALANCE

10"x20" flush Marker Only

5ft Casket outside

PAID
APR 13 1977
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 Ozell Clark ORDER TAKEN BY B. Wallace

W.O. NO. D 7987

INVOICE NO. CASH

FORM PR-974 REV.

D-7987

8378

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21595

DATE 4-13 19 77

FROM Earle Clark ADDRESS 5140 Gradwell St. (R)

Two Hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Brian A. Clark Serv.

LOT 4 GRAVE ROW SECTION 3 DIVISION 4 BLOCK

INVOICE NO. CMSA

W.O. D-7987

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

08378

CITY AUDITOR
APR 15 1977

ISSUED BY Lu Lehne

CREDIT	306	
SALES CARE	951	175 00
HALF SALES OF LOTS	100 7784	65 00
OPENINGS	100 7781	75 00
BOXES	100 7782	45 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		270 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 77

CHARGE L. E. Lyman, Jr.

ADDRESS Belcour

NAME OF DECEASED James C. Slovak

OWNER Winnie Lyman

ADDRESS 3836 Curtis St. S.D. (92)

MORTUARY Beardsley-Mitchell 224-5471

B

LOT 33 GR 2 ROW SEC 12 DIV 7	160	00
OPENING TIME 10:30A DAY DATE Fri 4-15-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$ 390	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

File Vets claim ok XC-28875891

Rev. gr. 3 & 4 To 8-1-77

30 DAY NOTE - No other Vets info.

Bill for marker on Arr.

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

#8920

AUTHORIZED
IN PERSON
PHONE BY L. E. Lyman Jr ORDER TAKEN BY B. W. Oakes

W.O. NO. D 7985 INVOICE NO. 32997

FORM PR-974 REV.

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7988

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24699

DATE 5-16 19 77

FROM R. E. Ingman Jr. ADDRESS 3836 Center St. SD

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

IN full PAYMENT OF James C. Hooks Services

LOT 33 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 32997

W.O. D-7988

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 17 '77 PAID #13

ISSUED BY K. Wilcher

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

D-7988

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24675

DATE 5-9 1977

FROM L E. Lyman Jr. ADDRESS 3836 Curtis St. 92110

Two Hundred Forty ($240.00) DOLLARS ($ 240.00)

IN part PAYMENT OF James C. Slovak Services

LOT 33 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 32997

W.O. D-7988

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAY 10 '77 PAID #13

D-7988

ISSUED BY

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7988

DATE 4/15/1977

NO. 32997

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7988

L. E. Lynan, Jr.
3636 Curtis Drive
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 5/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James C. Slovak Services	
Lot 33 Gr 2 Sec 17 Div 7	$ 160.00
Interment Charges	135.00
Cement burial liner	90.00
Sales Tax	5.40
05-09-77 R# 24675 240.40	$ 390.40
	150.00

Winnie Lynan
Address above

PAID
MAY 17 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	~~150.00~~ 22.00	
100	7784	128.00	rwd
100	7781	~~135.00~~	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32997

Form AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 77

CHARGE Clinton E. Crosby

ADDRESS 3314 Redwood St. S.D. (4)

NAME OF DECEASED M. Marie Crosby

OWNER Clinton E. Crosby

ADDRESS Same 281-8046

MORTUARY Rogers

A

LOT 572	GR	ROW	SEC 1	~~Blk~~ DIV 8	225	00
OPENING TIME 1:30 P		DAY DATE F 4-15-77			135	00
VAULT ~~BOX~~ W-T.S.			SIZE		143	10
REMOVAL OR FOUNDATION VET.						
				TOTAL	$503	10
PAID RECEIPT NUMBER						
				BALANCE		

12" x 24" flush marker Only

30 DAY NOTE

Res #571 To 8-1-77

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 C E Crosby ORDER TAKEN BY R. Ledesma

W.O. NO. D 7989 INVOICE NO. 32998

FORM PR-974 REV.

D-7989

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21612

DATE 4-20 19 77

FROM Clinton E. Crosby ADDRESS 3314 Redwood St. SD

Five hundred three & 10/100 — DOLLARS ($ 503.10)

IN full PAYMENT OF M. Marie Crosby Sec.

LOT 522 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 92998

W.O. D-7989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASES UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. APR 26 77 PAID #113

ISSUED BY B. Mulcahy

CREDIT SALES CARE	306 961	45 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		503 10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-7989

DATE 4/15/1977

NO. 32998

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7989

Clinton E. Crosby
3314 Redwood Street
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 5/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
M. Marie Crosby Service D-7989	
Lot 572 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Cement burial vault	135.00
Sales Tax	8.10
	$ 503.10

PAID
APR 26 1977

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 45.00	
100	7784	180.00	rwd
100	7781	135.00	
100	7782	143.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 32998

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 77

CHARGE RUDOLPH J. ELLINGSEN.

ADDRESS 1551 FELSPAR ST., S.D., 92109.

NAME OF DECEASED PRE-NEED LOTS.

OWNER RUDOLPH J. & GRACE ELLINGSEN.

ADDRESS (SAME)

MORTUARY

LOT 93 GR 596 ROW SEC 1 BLK/DIV 11	400	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX BEH SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	630	40
PAID RECEIPT NUMBER 24596		
BALANCE	-0-	

FLAT MARKER ONLY

U.S. ARMY, SN. 829726, PVT.

Apply pre-need services to Lot 5.

PAID

APR 13 1977

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.

#8883

AUTHORIZED IN PERSON PHONE BY Rudolph J. Ellingsen ORDER TAKEN BY P.E. Olsen.

W.O. NO. D 7990 INVOICE NO. CASH

FORM PR-974 REV.

D-7990

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21596

DATE _____ 19 ____

FROM Rudolph J. Ellingsen ADDRESS 4551 Felspar St. SD

Six Hundred Thirty Dollars & Forty Cents DOLLARS ($ 630.40)

IN Full PAYMENT OF Two-Head Lots & Services

LOT 93 GRAVE 3 & 4 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. C-141

W.O. D-7990

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 15 1977

ISSUED BY P. Dolan

CREDIT	306	
SALES CARE	951	300 00
HALF SALES OF LOTS	100 7784	320 00
OPENINGS	100 7781	130 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		630 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 77

CHARGE (For Recording Only)

ADDRESS

NAME OF DECEASED

OWNER Sik Hour

ADDRESS "Thick Lew"

MORTUARY correct spelling - see E-2514

LOT 5 6 GR ROW 7 SEC BLK DIV Chin.

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 O. [illegible] ORDER TAKEN BY R. Nakama

W.O. NO. D 7991 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 77

CHARGE Howard Quon

ADDRESS 5211 Irwin Ave. S.D. (20)

NAME OF DECEASED Sung Kin Jung

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR ROW 8 SEC 1 DIV Chinese		
OPENING TIME 12 Noon DAY DATE 4-18-77 (Mon.)		$135.00
~~VAULT~~ BOX Bell SIZE		95.40
REMOVAL OR FOUNDATION VET.		
TOTAL		$230.40
PAID RECEIPT NUMBER 24598 BALANCE		

Flush Marker Only

PAID

APR 14 1977

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENDITURE OF MONEY IN EXCESS OF BUDGET.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Howard Quon Mon. Greenwood

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 7992

INVOICE NO. CASH

FORM PR-974 REV.

D-7992

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24598

DATE 4-14 19 77

FROM Howard Grant ADDRESS 5211 Irving Dr. S.D. Ca

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Funeral Services

LOT 1 GRAVE ROW 8 SECTION Chinese DIVISION BLOCK

INVOICE NO. C 4104

W.O. D-7992

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 15 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 77

CHARGE Glendale Mort. Assn.

ADDRESS 511 So. Central Ave. Glendale, Ca

NAME OF DECEASED Mabel M. King

OWNER

ADDRESS

MORTUARY Woods Glendale Mort.

LOT 18 GR 11 ROW SEC MAS BLK DIV M

OPENING TIME 1 HERE DAY DATE 4-26-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 24626

BALANCE

chgs. w/ Sec
w/call to confirm w/ Mort.

PAID
APR 26 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mort. - 511 So. Central Glendale 91204
818-243-6088

THE CITY CHARTER MAKES NO 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. Roy

ORDER TAKEN BY R. W. Wehrle

W.O. NO. D 7993

INVOICE NO. CASH

FORM PR-974 REV.

D-7993

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24525

DATE 4-24 19 77

FROM Glendale Mortuary Inc ADDRESS 515 S. Central Ave. Glendale 120

Southern California Title Co DOLLARS ($ 230.45)

IN full PAYMENT OF Mabel M. Kingsley

LOT 18 GRAVE 11 ROW SECTION AA-5 DIVISION BLOCK 100

INVOICE NO. CHCH

W.O. D-7993

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 28 1977

ISSUED BY Rue Cohen

CREDIT SALES CASH	306 997	
HALF SALES	100 7784	
MARKINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 77

CHARGE Matilda Hadley 444-6073

ADDRESS 4701 La Rueda DR. La Mesa 92041

NAME OF DECEASED EDWIN W. HADLEY

OWNER

ADDRESS

MORTUARY Johnson-Sawyer

LOT 3 GR 5 ROW SEC MAS DIV B		
OPENING TIME 2:30 HERE DAY DATE 3-15-77 FRI.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24597		
BALANCE	-0-	

PAID

APR 14 1977

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 M. Matilda Hadley

ORDER TAKEN BY P E Olson

W.O. NO. D 7994

INVOICE NO. Cash

FORM PR-974 REV.

D-7994

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21597

DATE 3-17 19__

FROM MATILDA HANLEY ADDRESS 4701 La Vista Dr La Mesa

One Hundred Thirty Dollars Forty Cents DOLLARS ($ 130.40)

IN FULL PAYMENT OF Estate of Matilda Hanley Deceased

LOT 3 GRAVE 5 ROW MB SECTION DIVISION BLOCK

INVOICE NO. Case

W.O. D-7994

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 15 1977

ISSUED BY

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 77

CHARGE Alfred R. Nolan

ADDRESS Below

NAME OF DECEASED Arlene B. Nolan

OWNER Alfred R. Nolan

ADDRESS 4415 Pocahontas Ave. S.D. (17)

MORTUARY Pacific Beach 273-3318

X-DEEP

	D.F.P.	
LOT 55 GR 6 ROW SEC 3 DIV 12	270	00
OPENING TIME P.M. DAY DATE MON. 4-18-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$500	40
PAID RECEIPT NUMBER		
BALANCE		

Private Vol. Only

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 Alfred R. Nolan. ORDER TAKEN BY Burdeline

W.O. NO. D 7995 INVOICE NO. 32999

FORM PR-974 REV.

D-7995

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24657

DATE 5-4 1977

FROM Alfred R. Nolan ADDRESS 4415 Cocohantas Ave. 92117

Five Hundred & 40 DOLLARS ($ 500 40)

IN full PAYMENT OF Arlene B. Nolan Service

LOT 55 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 32999

W.O. D-7995

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. MAY 6 '77

PAID #13

ISSUED BY Powell

CREDIT	306	5 40
SALES CARE	951	
HALF SALES OF LOTS	100 7784	210 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 4/18/1977

D-7995 NO. 32999

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7995

Alfred R. Nolan
4415 Pocahontas Avenue
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 5/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Darlene B. Nolan Services	
Lot 55 Gr 6 Sec 3 Div 12 (D.I.P)	$ 270.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 500.40

D

MAY - 6 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	54.00	
100	7784	216.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 32999

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Jesse S. Grafford

OWNER Est. of:

ADDRESS

MORTUARY Clairemont

LOT 144 GR 6 ROW SEC 1 DIV II	200	00
OPENING TIME 1 Here DAY DATE 4-18-77	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Set.	40	00
TOTAL	$470.	40
PAID RECEIPT NUMBER		
BALANCE		

Pvt. U.S.A. #4506687

4506687 C#-2825402

Flush marker Only S.S.#566-09-6785

Filed Vets claim w/ P.A. (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 Mrs. Wright (OK)
IN PERSON
PHONE BY Chuck (OK)

ORDER TAKEN BY R.W. Adams

W.O. NO. D 7996

INVOICE NO. 33000

FORM PR-974 REV.

Veto. Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-7996

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24928

DATE 7-15 19 77

FROM Public Administrator ADDRESS 8775 Balboa Ave. 50 (2)

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

IN part PAYMENT OF Probate Burial Services

LOT 144 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33000

W.O. D-7996

UNPAID BALANCE AFTER THIS PAYMENT $320.40

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

FOR AUDIT ONLY
JUL 20 '77
CITY TREAS. SAN DIEGO

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

D-7996

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24979

DATE 8-2 19 77

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

Three Hundred Twenty Dollars & Forty Cents DOLLARS ($ 320.40)

IN Full PAYMENT OF Jesse S. Crafford Services

LOT 144 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33000

W.O. D-7996

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR MORE THAN $50.00 UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER
AUG 4 '77
PAID 11

ISSUED BY P.E. Olson

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

D-7996

DATE 4/18/1977

NO. 33000

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-7996

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 5/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

D-7996

DESCRIPTION OF CHARGE	AMOUNT
Jesse S. Grafford Services	
Lot 144 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40
	320.40

07-15-77 R.# 24923 PAID 150.00

AUG 05 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	40.00	
100	7284	10.00	leo
100	7761	135.00	
100	7282	90.00	
100	7763	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33000

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1977

CHARGE Earl Shearer

ADDRESS 7151 London Ln. Apt. "A" Hemet

NAME OF DECEASED Pre-need

OWNER For: Earl & Verna E. Shearer

ADDRESS

MORTUARY

LOT 20 GR ROW SEC Tract BLK 31	80.	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$80.	00
PAID RECEIPT NUMBER 24599		
BALANCE		

D. F. P. Chg to allow 2 burials in above lot

PAID

APR 15 1977

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 Earl Shearer

ORDER TAKEN BY [illegible]

W.O. NO. D 7997

INVOICE NO. CASH

FORM PR-974 REV.

D-7997

8495

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24599

DATE 4-15 19 [illegible]

FROM Eva C. Shearer ADDRESS 7151 Radcliffe Dr. La Mesa

Eight & 50/100 DOLLARS ($ 8.50)

IN Full PAYMENT OF D E R Clg.

LOT 20 GRAVE ROW SECTION 7216 DIVISION BLOCK 21

INVOICE NO. 20456

W.O. D-7997

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 20
08495

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	8.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1977

CHARGE

ADDRESS

NAME OF DECEASED Bessie M. Hamilton

OWNER Jimmie L. Hamilton

ADDRESS 238 Sampson St. S.D.

MORTUARY Ragsdale 239-7508

LOT GR ROW SEC 17 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Old D. 8.00 S.D. 4.00 L.S. 4.00

Charges before Serv.

Min Ser Spec.

THE CITY CHARTER MAKES NO 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 Woolf Mortuary ORDER TAKEN BY Rudelma

W.O. NO. D 7998 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 77

CHARGE ANDERSON-RAGSDALE MORTUARY

ADDRESS 2601 IMPERIAL, S.D. 92102

NAME OF DECEASED EDDIE JOHNSON

OWNER LUCILLE JOHNSON 232-1627

ADDRESS 1970 HARRISON AVE, S.D. 92113

MORTUARY Ragsdale

LOT 85 GR 1 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 1 P.M. DAY DATE 4-18-77 MON.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 24607		
BALANCE		

CK/W/ser.

Re #2

PAID

APR 18 1977

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.

#8889

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY L E Olsen

W.O. NO. D 7999

INVOICE NO. 6457

FORM PR-974 REV.

D-7999

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24607

DATE 4-18 19 27

FROM Adam Eagle Mill ADDRESS 760 Wayne Ave

Oakland Cemetery 4 Yrs DOLLARS ($ 50.00)

IN full PAYMENT OF Eddie Johnson Lot

LOT 85 GRAVE 1 ROW SECTION 17 DIVISION 4 BLOCK

INVOICE NO. 6450

W.O. D-7999

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 20 27

ISSUED BY

CREDIT	306	30 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	125 00
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		305 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 77

CHARGE Willie D. Wright. 587-0879

ADDRESS 1223 E. 77th Place, L.A. 90001

NAME OF DECEASED Bessie Mae Hamilton

OWNER (SAME)

ADDRESS

MORTUARY Ragsdale.

B

LOT 9 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P.M. DAY DATE 4-19-77 TUES.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 24603		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

APR 16 1977

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.

#8887

AUTHORIZED
(IN PERSON)
PHONE BY +w Dwright ORDER TAKEN BY J E Olsen

W.O. NO. D 8000 INVOICE NO. Cash

FORM PR-974 REV.

D-8000

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24603

DATE 4-6 19 17

FROM Willie D. Wright ADDRESS 1223 E. 77th St. L.A. Ca.

Three Hundred Ninety Dollars Forty Cents DOLLARS ($ 390.40)

IN Full PAYMENT OF Fees Mt. Hamilton Services

LOT 7 GRAVE 5 ROW Case SECTION 17 DIVISION 7 BLOCK 27

INVOICE NO.

W.O. D-8000

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 20 17

ISSUED BY

CREDIT SALES CARE	306 951	128.00
HALF SALES OF LOTS	100 7784	35.00
OPENINGS	100 7781	75.00
BOXES	100 7782	152.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390.40

FORM AC-212