ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1977

CHARGE Ralph H. Scott 239-6201

ADDRESS 2667 E. St. SD. 92102

NAME OF DECEASED Frank Scott

OWNER Mary P. Scott 92050

ADDRESS 905 Buchy Lane N.C.

MORTUARY Ragsdale 263-3975

LOT 77 GR 9 ROW SEC 2 DIV 11	200	00
OPENING TIME 2 P DAY DATE Thurs 4-21-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24604	280	40
BALANCE	150	00

GMG1 (E-6) #422-16-36 U.S.N.

Send Stmt for marker setting to R.H. Scott

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 Ralph H. Scott

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8001

INVOICE NO. 33007

FORM PR-974 REV.

D-8001

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24604

DATE 4-18 1977

FROM Ralph H. Scott ADDRESS 2667 E St. S.C. 2

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

IN part PAYMENT OF Frank Scott Services

LOT 77 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8001

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 20 1977

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	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.40

FORM AC-212

OFFICIAL RECEIPT VET'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24809

D-8001

DATE 6-6 19 77

FROM Ralph H. Scott ADDRESS 2667 E St. S.D. 92102

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

IN Full PAYMENT OF Frank Scott Services

LOT 77 GRAVE 9 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 33007

W.O. D-8001

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. JUN 7 '77 PAID #3

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8001

DATE 4/21/1977

NO. 33007

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-8001

Ralph H. Scott
2667 "B" 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 5/21/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank Scott Services D-8021	
Lot 77 Gr 9 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #24604	280.40
PAID JUN 10 1977	
BALANCE	$ 150.00

Mary F. Scott
905 Bucky Lane
National City, Ca. VERB CHALK FILED

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33007 cy

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Rick David Christ

OWNER (County Admt.)

ADDRESS

MORTUARY Cypress View

B

LOT 53 GR 1 ROW SEC 17 BLK DIV 7 55 00

OPENING TIME 9 Here DAY DATE Tues. 4-19-77 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #105.00

PAID RECEIPT NUMBER

BALANCE

Deb Andy

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

AUTHORIZED
IN PERSON
PHONE BY Waigel

ORDER TAKEN BY Farrell

W.O. NO. D 8002

INVOICE NO. 33002

FORM PR-974 REV.

D-8002

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24852

DATE 6-21 19 77

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

Three Hundred Sixteen & 00/100 DOLLARS ($ 316.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33002-33017
33020-33037

W.O. D-8002-D-8019
D-8030-D-8072

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 24 77 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 651	166 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		316 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-8002

NO. 33002

DATE 4/19/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8002

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
Rick D. Christ Services	
Lot 53 Gr 1 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 21 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2254	$ 55.00	
100	2981	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33002

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1977

CHARGE Mrs. Robert Pratt

ADDRESS 4921 Mt Frissell Dr. 92117

NAME OF DECEASED Pre need

OWNER Henry H. & Amanda Kittrell

ADDRESS % of above

MORTUARY

LOT 21	GR 7 8	ROW	SEC 3	DIV 12		360	00
OPENING TIME	(2) DAY DATE	Pre need				270	00
~~WEEK~~ BOX	(2) SIZE	Pre need				190	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	820	80
PAID RECEIPT NUMBER	# 24605						
					BALANCE		

Flush Marker

PAID

APR 18 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

$8884

THE CITY CHARTER MAKES NO 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 Robert W. Pratt ORDER TAKEN BY DJEWELL

W.O. NO. D 8003 INVOICE NO. CASH

FORM PR-974 REV.

D-8003

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24605

DATE 4 18 1977

FROM Mr. Robert Gratt ADDRESS 4921 Mt. Russell Dr. [illegible]

Eight Hundred Twenty 00/100 DOLLARS ($ 820.80)

IN full PAYMENT OF One Need for Lang & Amel K. Hall

LOT 21 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Case 4

W.O. D 8003

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 20 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72.00
HALF SALES OF LOTS	100 7784	288.00
OPENINGS	100 7781	200.00
BOXES	100 7782	190.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		820.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1977

CHARGE Suella J. Sparkman

ADDRESS Below

NAME OF DECEASED Frank W. Sparkman, Jr.

OWNER Suella J. Sparkman

ADDRESS 112 Highland Ave. N. C. 92050

MORTUARY Berge-Roberts 474-3674

X-DEEP

	D.	P.
LOT 86 GR 1 ROW SEC 1 DIV II	300	00
OPENING TIME 10 Here DAY WED. DATE 4-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	530	40
PAID RECEIPT NUMBER		
BALANCE		

B.M 2/c 337 45 23 U.S.N.

30 DAY Note

File Vet Claim OD

Bill for marker 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.

6930

AUTHORIZED

(IN PERSON)

PHONE BY Suella J. Sparkman ORDER TAKEN BY R. W. Clarke

W.O. NO. D 8004 INVOICE NO. 33003

FORM PR-974 REV.

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8004

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24754

DATE 5-25 19 77

FROM Luella Sparkman ADDRESS 112 Highland Ave. Nat. City

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

IN full PAYMENT OF Franklin W. Sparkman Sen.

LOT 86 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 33003

W.O. D-8004

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 2 '77 PAID $3

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	150 00
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		150 00

FORM AC-212

D-8004

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24648

DATE 5-4 1977

FROM Stella J. Sparkman ADDRESS 112 Highland Ave. Natl City 92050

Three Hundred Eighty 40/100 DOLLARS ($ 380.40)

IN Part PAYMENT OF Frank W. Sparkman Service

LOT 86 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 33003

W.O. D-8004

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAY 6 '77 PAID #13

ISSUED BY D. Newell

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8004

DATE 4/20/1977

NO. 33003

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8004

Suella Sparkman
112 Highland 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 5/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank W. Sparkman Jr.	
Lot 86 Gr 1 Sec 1 Div 11(D.I.P)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
05-04-77 R.# 24648 350.40	150.00
30-Day Note Vet's Claim Filed	PAID MAY 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7084	~~60.00~~	
100	7084	150.00 ~~240.00~~	leo
100	7081	~~135.00~~	
100	7082	~~95.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 33003

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1977

CHARGE Irene Underwood

ADDRESS 2130 Valner Ct. S.D. 39

NAME OF DECEASED Rosetta Caldwell

OWNER Irene Underwood

ADDRESS 9198 West Bowles Ave.

MORTUARY Ragsdale Littleton, Calo.

26130

LOT 4593 GR 3 ROW SEC 2 DIV 10		350	00
OPENING TIME 11A	DAY DATE Thurs 4-21-77	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$580	40
PAID RECEIPT NUMBER [redacted]			
	BALANCE	0	

Regulation Monument Only

30 Day Note

PAID
MAY 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.

#8915

AUTHORIZED IN PERSON PHONE BY Irma M. Brown ORDER TAKEN BY R. Ulehne

W.O. NO. D 8005 INVOICE NO. 33006

33006

FORM PR-974 REV.

D-8005

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24685

DATE May 11, 1977

FROM Irene Underwood ADDRESS 2130 Vahner Rd. S.D. (39)

Five Hundred & Eighty & 40/100 DOLLARS ($ 580.40)

IN Full PAYMENT OF Rosetta Caldwell Services

LOT 4593 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33006

W.O. D-8005

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC.212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID".

SAN DIEGO CITY TREAS. MAY 13 77 PAID #11

ISSUED BY D. E. Byford

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		580	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8005

DATE 4/22/1977

NO. 33006

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8005

Irene Underwood
2130 Velner Ct.
San Diego, Calif. 92139

D-8

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

THIS INVOICE IS DUE AND PAYABLE 5/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rosetta Caldwell Services	
Lot 4593 Div-10	$350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 580.40

PAID
MAY 16 1977

Irene Underwood
9198 West Bowles Ave.
Littleton, Colo. 20130

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	70.00	
100	7784	280.00	
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33006

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Inf. Harris

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 34 GR 50 ROW SEC MHS DIV Q	28	00
OPENING TIME AM DAY DATE Fri. 4-22-77	25	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	00
PAID RECEIPT NUMBER		
BALANCE		

W/call

Del Only - 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 Mark H.

ORDER TAKEN BY Radlehne

W.O. NO. D 8006

INVOICE NO. 33008

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8006

DATE 4/22/1977

NO. 33008

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8006

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 5/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gregory M. Harris Jr. Services	
Lot 34 Gr 50 Sec M&S 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	7784	28.00	
100	7781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33008

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1977

CHARGE Karen A. Kampp

ADDRESS Below

NAME OF DECEASED Thomas Lundberg

OWNER Karen A. Kampp 92107

ADDRESS 3905 Astascadero Dr. S.D.

MORTUARY Beardsley 223-0108

LOT 568 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 1 Here DAY DATE Mon 4-25-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER 24611		
BALANCE		

12" x 24" flush marker Only

PAID
APR 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.

#8890

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8007

INVOICE NO. CASH

FORM PR-974 REV.

D-8007

DR#08550

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24811

DATE 4-20 19 77

FROM [illegible] ADDRESS 3905 [illegible]

[illegible] DOLLARS ($ 455.40)

IN full PAYMENT OF [illegible]

LOT 548 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-8007

UNPAID BALANCE AFTER THIS PAYMENT —

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

AUDIT ONLY
APR 21 '77
CITY TREAS.
SAN DIEGO

CITY AUDITOR
APR 21 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	135.00
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1977

CHARGE Pres Pd.

ADDRESS

NAME OF DECEASED Archibald Hays

OWNER

ADDRESS

MORTUARY Lewis

LOT 29 GR 1 ROW SEC 16 DIV 7

OPENING TIME 11 Here DAY DATE mon. 4-25-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chq pd on D-5136

Wed 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 Dick Gr.

ORDER TAKEN BY R. Wilchur

W.O. NO. D 8008

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE A-21 1977

CHARGE Ralph L. Gill 284-0057

ADDRESS 3027 33RD St., S.D., 92104

NAME OF DECEASED PRE-NEED LOTS & SERVICES

OWNER Ralph L. & Maude E Gill

ADDRESS (SAME)

MORTUARY

	D.I.P.	
LOT 26 GR 8 ROW SEC 1 ~~BLK~~ DIV 11	300.	00
OPENING TIME DAY DATE 2 openings	270	00
VAULT ~~BOX~~ W-TS SIZE 2 Vaults	286	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$856	20
PAID RECEIPT NUMBER 24616		
BALANCE	0	

Chief Machinist, U.S. NAVY, S.N. 284679

FLAT MARKER ONLY

PAID

APR 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.

#8893

AUTHORIZED IN PERSON PHONE BY Ralph L. Gill ORDER TAKEN BY L.E. Olson

W.O. NO. D 8009 INVOICE NO. Cash

FORM PR-974 REV.

D-8009

$694

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24616

DATE A-21 19 77

FROM Ralph L & Mamie E. Gill ADDRESS 3027 33rd St. SD. 92104

Eight Hundred & Fifty Six Dollars & Twenty Cents DOLLARS ($ 856.20)

IN Full PAYMENT OF Fee Lined Plots & Services. (D.I.P.)

LOT 26 GRAVE 8 ROW SECTION DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8009

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
08694 APR 27 1977

ISSUED BY R.E. Olson

CREDIT SALES CARE	306 951	60 00
SALE OF LOTS	100 7784	240 00
OPENINGS	100 7781	270 00
BOXES	100 7782	284 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		856 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1977

CHARGE Lola M. Johnson

ADDRESS 3142 Webster Ave. S.D. (13)

NAME OF DECEASED Ike Beckman

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 10 GR 4 ROW SEC 17 DIV 7		160	00
OPENING TIME AM	DAY DATE 4-25-77 mon.	135	00
BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET	Marker Inst.	40	00
	TOTAL	$430	40
PAID RECEIPT NUMBER 24621		280	40
	BALANCE	150	00

w/call
Ch/w/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.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8010

INVOICE NO. 33009

FORM PR-974 REV.

Balance Due 306-7784 27.00
100 - 7784 128.00
$150.00

D-8010

8759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24621

DATE 4-25 1977

FROM Lila M Johnson ADDRESS 3142 Webster Ave CB

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

IN part PAYMENT OF The Eckman Services

LOT 10 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-8010

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

08759

CITY AUDITOR
APR 28 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		280.40

FORM AC-212

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8010

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24853

DATE 6-22 1977

FROM Lola M. Johnson ADDRESS 3142 Webster Ave (B)

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

IN full PAYMENT OF The Beckman Serv.

LOT 10 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 33009

W.O. D-8010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS JUN 24 '77 PAID #13

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	22.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-8010

NO. 33009

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/26/1977	Cemetery		D-8010

Lola M. Johnson
3142 Webster 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 5/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ike Beckman Service	
Lot 10 Gr 4 Sec 17 Div 7	$ 160.00
Interment charges	135.00
Cement Liner	90.00
Marker installation	40.00
Sales Tax	5.40
	$ 430.40
Paid Receipt Number 24621	280.40
Balance	$ 150.00
Veterans Claim Filed	PAID

FOR ACCOUNTING USE ONLY JUN 24 1977

FUND	REVENUE ACCOUNT	AMOUNT
306	7984	22.00
100	7984	128.00

INV. PREPARED BY: CSB

CITY OF SAN DIEGO, CALIFORNIA NO. 33009

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 77

CHARGE GLORIA TUTTLE 560-7852

ADDRESS 5149 DAWNE ST., S.D., 92117

NAME OF DECEASED JOSEPH G. FUENTES

OWNER NORMA GILBERT 99202

ADDRESS N. 1016 SUPERIOR, SPOKANE WASH.

MORTUARY MERKLEY-MITCHELL (Roode)

LOT 42 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME 10a.m. DAY DATE 4-25-77 MON.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

NOTE/b4/Scr.

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 + Norma Gilbert ORDER TAKEN BY J.E. Olsa

W.O. NO. D 8011 INVOICE NO 33011

FORM PR-974 REV.

D-8011

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24650

DATE 5-4 1977

FROM Gloria Tuttle Norma Gilbert ADDRESS N-1016 Superior St. Tenkaras Wash 99202

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

IN full PAYMENT OF Jose Puentes Services

LOT 42 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 33011

W.O. D-8011

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 18 77 PAID #13

ISSUED BY R. Cahne

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
RENOVALS 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

D-8011 NO. 33011

DATE 4/22/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8011

Gloria Tuttle
5149 Dawne St.,
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 5/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose Fuentes Services	
Lot A2 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
MAY 10 1977

30 - Pay Note

[redacted]
N. 1016 Superior
Spokane, Wash. 99202

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	[redacted]	36.00	
100	[redacted]	148.00	
100	[redacted]	135.00	mb
100	[redacted]	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 33011

FORM AC-22

D-8011

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

4[illegible]047

Date: 11-25-96, 19__

From: Norma Gilbert Address: 2683 Rhoades Rd SD 92139

Twenty three & 78/100 Dollars ($ 23.78)

In full Payment of galvanized flower vase Josephine Fuentes

Lot 42 Grave 7 Row ____ Section 3 Division ~~Block~~ 19

Invoice No. ____

Acct. No. ____

W.O. DT 8011

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☒ Check ☐

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

ISSUED BY S. Shackelton

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		78
TOTAL PAID	$	23	78

AC-212 (Rev. 5-94)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 77

CHARGE Walter E. Bunker, Jr.

ADDRESS 4721 Bancroft St., S.D., 92116

NAME OF DECEASED Reset Memorials

OWNER

ADDRESS

MORTUARY

LOT 35 39 GR ROW 2 SEC 8 DIV 7 (2 8 7)

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. 2 x 1 fds.	90	60
TOTAL	90	60
PAID RECEIPT NUMBER 24618		
BALANCE	⊖	

Reset memorials & add floral vases.

PAID
24618
APR 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.

AUTHORIZED
IN PERSON
PHONE BY Chk. mailed

ORDER TAKEN BY L E. Olson

W.O. NO. D 8012

INVOICE NO. Cash

FORM PR-974 REV.

D-8012

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24618

DATE 4-22 1977

FROM Walter E. Bunker, Jr. ADDRESS 4721 Bancroft St. S.D. 92116

Ninety Dollars & Sixty Cents DOLLARS ($ 90.60)

IN Full PAYMENT OF Reset memorials & add floral vases

LOT 35 39 GRAVE ROW 2 2 SECTION 8 8 DIVISION BLOCK 7 7

INVOICE NO. Cash

W.O. D-8012

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
APR 27 1977

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	90 60
TOTAL PAID $		90 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 77

CHARGE Public Guardian

ADDRESS 3775 Balboa Ave. S.D., 92123

NAME OF DECEASED Pre-Need Lot

OWNER Melvin H. Long

ADDRESS c/o P.G.

MORTUARY

LOT 15	GR 12	ROW	SEC 3	DIV 12		180	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	180	00
PAID RECEIPT NUMBER 24619							
					BALANCE	-0-	

Flat Market Only

PAID

APR 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.

AUTHORIZED
IN PERSON
PHONE BY P.G.

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8013

INVOICE NO. Cash

FORM PR-974 REV.

D-8013

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24619

DATE 4-23 19 77

FROM Public Guardian ADDRESS 8775 Fallon Ave. S.D. 12150

One Hundred & Eighty Dollars & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need Lot for Melvin H. Long

LOT 15 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8013

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 27 1977

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1977

CHARGE Merkley-Mitchell Mort

ADDRESS 3655-5th Ave. S.D. (B)

NAME OF DECEASED George E. Brosinske

~~[illegible]~~ Dorothy Pitts

ADDRESS N-6922 Washington-Wash. Spokane, 99208

MORTUARY

(EAGLES)

LOT 467 GR ROW SEC 1 ~~[illegible]~~ DIV 8		—
OPENING TIME 10 AM DAY DATE 4-27-77 Webwes	135	00
VAULT ~~[illegible]~~ W-T.S. SIZE		—
REMOVAL OR FOUNDATION VET		
Marker Installation	40	00
TOTAL	$175	00
PAID RECEIPT NUMBER		
BALANCE		

Eagles Auth. coming.

mort. to file all Vets 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 Geo. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8014

INVOICE NO. 33013

FORM PR-974 REV.

D-8014

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES

TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

GEORGE E. BROSINSKE, JR.

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 467, Section 1, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 25th day of APRIL, 1977.

Earl L. E. Jones

Worthy President

Albert W. Spellen

Secretary

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8014

NO. 33013

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/25/1977	Cemetery		D-8014

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 6/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George E. Brosineke Service	
Lot 467 Sec 1 Div B	
Interment Charges (Top Seal Vault)	$ 135.00
Perker Installation	40.00
	$ 175.00

PAID
JUL 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7081	135.00	
100	7703	40.00	ceh

CITY OF SAN DIEGO, CALIFORNIA NO. 33013

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 77

CHARGE Cornelius Peoples

ADDRESS 3844 Superior St. S.D.

NAME OF DECEASED Ludie Peoples

OWNER Cornelius Peoples

ADDRESS Same 262-7131

MORTUARY Ragsdale

LOT 4412 GR ROW SEC DIV/D	200	00
OPENING TIME 1P DAY Thurs. DATE 4-28-77	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

Lot #4411 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 Cornelius Peoples ORDER TAKEN BY R. W. Nelson

W.O. NO. D 8015 INVOICE NO. 33016

FORM PR-974 REV.

D-8015

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24656

DATE 5-4 19 77

FROM Cornelius Douglas ADDRESS 3844 Ingersoll St. 92113

Four Hundred Thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Lucile Douglas Interest

LOT 412 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33016

W.O. D-8015

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. MAY 6 77 PAID #13

ISSUED BY D Howell

CREDIT	306		
SALES CARE	951	40	00
HALF SALES OR 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-8015

DATE 4/28/1977

NO. 33016

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8015

Cornelius Peoples
3844 Superior 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 5/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ludie Peoples Services	
lot 4412 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
MAY - 6 1977
MAY - 6 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo
100	7751	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33016

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe #737-77

OWNER

ADDRESS (Co. Admit)

MORTUARY Goodbodys

LOT 35 GR 7 ROW SEC 17 DIV 7	55	00
OPENING TIME 11 Here DAY DATE Tues. 4-26-77	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Adult Only

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

AUTHORIZED IN PERSON Mrs. Wright

PHONE BY Palmer

ORDER TAKEN BY R. Rudekna

W.O. NO. D 8015

INVOICE NO. 33012

FORM PR-974 REV.

D-8016

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24832

DATE 6-14- 1977

FROM Public Administrator Indigent Burial Office ADDRESS 8775 Balboa Ave.

Four Hundred & Twenty — & no/cents — DOLLARS ($ 420.00)

IN Full PAYMENT OF Cemetery Chgs.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33012-33019-
33028-33035

W.O. D-8016-D-8024
D-8033-D-8065

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

SAN DIEGO CITY TREAS.
JUN 15 '77
PAID #13

ISSUED BY D. E. Buford

CREDIT SALES CARE	306 951	220	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	200	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		420	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8016

NO. 33012

DATE 4/25/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8016

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123
D-8016

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

THIS INVOICE IS DUE AND PAYABLE 5/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#737-77)	
Lot 35 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID
JUN 15 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33012

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1977

CHARGE Earl Shearer

ADDRESS 7151 London Ln. Apt A. Lem. Gr. 92045

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 20 GR ROW SEC Top BLK 31			
OPENING TIME	DAY DATE 2 openings	270	00
~~VAULT~~ BOX	SIZE 2 liners	190	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$460	80
PAID RECEIPT NUMBER 24623			
	BALANCE		

PAID
APR 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.

AUTHORIZED IN PERSON PHONE BY The Shearers

ORDER TAKEN BY Rullehne

W.O. NO. D 8017

INVOICE NO. CASH

FORM PR-974 REV.

D-8017

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24623

DATE 4-25 1977

FROM Earl Shearer ADDRESS 7151 London Ln. apt. A
four hundred sixty & 50/100 DOLLARS ($ 460.50)

IN full PAYMENT OF Pre Need Cem. Chgs.
(2 Openings - 2 Liners)

LOT 20 GRAVE ROW SECTION IOOF DIVISION BLOCK 31

INVOICE NO. CASH

W.O. D-8017

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 27 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270.00
BOXES	100 7782	190.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1977

CHARGE Anna B. Powell

ADDRESS 2957 Imperial Ave. S.D. (2)

NAME OF DECEASED Re-Need

OWNER Same

ADDRESS

MORTUARY

LOT 3199 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 24624		
BALANCE		

Flush marker Only

PAID
APR 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.

#8895

AUTHORIZED
IN PERSON
PHONE BY Anna Bell Powell

ORDER TAKEN BY R. Ricklefs

W.O. NO. D8018

INVOICE NO. Cash

FORM PR-974 REV.

D-8018

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24624

DATE 4-25 1977

FROM Anna B. Powell ADDRESS 2957 Imperial Ave

Two hundred & 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem lot

LOT 3199 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8018

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 27 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Apr. 25 19 77

CHARGE Indigent Burial Officer

ADDRESS 8725 Belvia Ave.

NAME OF DECEASED Kimberly Brent

OWNER (County 2')

ADDRESS

MORTUARY Humphrey

LOT 34 GR 49 ROW SEC MAST DIV Q	28	00
OPENING TIME 2:00 PM DAY THURSDAY DATE 4-28-77	25	00
~~VAULT BOX~~ County SIZE 2'		
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 Canaly
PHONE BY

ORDER TAKEN BY Jewell

W.O. NO. D 8019

INVOICE NO. 33017

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-8019

NO. 33017

DATE 4/28/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8019

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 5/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kimberley Brent Services	
Lot 34 Gr 49 Sec MAS Div 4	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUN 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	28.00	
100	7281	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33017

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 77

CHARGE CONRAD MORTUARY

ADDRESS 7387 Broadway, Lemon Grove 92045

NAME OF DECEASED Paul Clyde Westerfield

OWNER Billy G. Westerfield 264-8959

ADDRESS 2572 Aaron Ct., S.D.

MORTUARY CONRAD

LOT 21 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2 P.M. HERE DAY DATE 4-27-77 WED.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

PAID
MAY 18 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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.

#8922

AUTHORIZED
IN PERSON
PHONE BY Jerry Conrad ORDER TAKEN BY L E. Olson

W.O. NO. D 8020 INVOICE NO. 33014

FORM PR-974 REV.

D-8020

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24727

DATE May 18 1977

FROM Conrad Mortuary ADDRESS 1387 Broadway Imperial Beach

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

IN full PAYMENT OF Paul C. Westerfield Service

LOT 21 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 33014

W.O. D-8020

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO COUNTY, CALIF.
MAY 1977
PAID #13

ISSUED BY D. E. Buford

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8020

NO. 33014

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/26/1977	Cemetery		D-8020

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 5/26/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul C. Westerfield Service	
Lot 21 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charges	135.00
Cement Liner	90.00
Sales Tax	5.40
	$ 410.40

Billy G. Westerfield
2572 Aaron Crt.
San Diego, Calif. 92105

PAID
MAY 19 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	36.00
100	7284	144.00
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: OEB

CITY OF SAN DIEGO, CALIFORNIA NO. 33014

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 77

CHARGE Charles G. Hill 449-1152

ADDRESS 8301-269 Mission Gorge Rd, Santee 92071

NAME OF DECEASED Clara A. Hill

OWNER

ADDRESS

MORTUARY ROGERS.

LOT 403A GR ROW SEC 3 BLK DIV 8		
OPENING TIME 10 a.m. DAY DATE 4-28-77 THURS	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
FLORAL VASE	5	30
TOTAL	235	70
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

Lot pre-need C-4101

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 G. Hill ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8021 INVOICE NO. 33018

FORM PR-974 REV.

D-8021

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24644

DATE 5-2 1977

FROM Charles G. Hill ADDRESS 8301-269 Mission Gorge Rd.

Two hundred thirty five & 70/100 DOLLARS ($ 235.70)

IN full PAYMENT OF Clara A. Hill Sen.

LOT 403A GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 33018

W.O. D-8021

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 6 '77
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	5	30
TOTAL PAID $		235	70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8021

DATE 4/28/1977

NO. 33018

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8021

Charles G. Mill
8301-269 Mission Gorge 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 5/28/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CLARA A. MILL Services	
Lot 4034 Sec 3 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 235.70

PAID
MAY - 6 1977

30 Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33018

FORM AC-22

ORDER.

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 77

CHARGE Oliver Williams Jr. 906-440-7351

ADDRESS 3100 1st Ave, Sacramento, 95817

NAME OF DECEASED Rose Ann Williams

OWNER (Same)

ADDRESS

MORTUARY Ragsdale.

LOT 14 GR 8 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P.M. DAY DATE 4-27-77 WED.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
FLORAL VASE	5	30
TOTAL	435	70
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only.

Wm H. Thompson
5298 Rosinell St. S.D. 92
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 Oliver Williams Jr. ORDER TAKEN BY P.E. Olson

W.O. NO. D 8022 INVOICE NO. 33015

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8022

NO. 33015

DATE 5/26/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8022

Oliver Williams, Jr.
3100 - 1st Avenue
Sacremento, Calif. 95718

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

THIS INVOICE IS DUE AND PAYABLE 5/26/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose Ann Williams Service	
Lot 14 Gr 8 Sec 2 Div 12	$ 200.00
Interment Charges	135.00
Cement Liner	90.00
Floral Vase	5.00
Sales Tax	5.40
	$ 435.70

PAID
AUG 30 1979

TREAS. COLL.
JV 4349
11-01-78

30 - Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	7784	40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40
100	7783	5.70

INV. PREPARED BY
OEB

CITY OF SAN DIEGO, CALIFORNIA NO. 33015

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1977

CHARGE Alma Webb

ADDRESS 2970 "L" St. S.D. Ca

NAME OF DECEASED Erma J. Webb

OWNER Alma Webb

ADDRESS Same 235-9322

MORTUARY Ragsdale

LOT 48 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY DATE Thurs. 4-28-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40

PAID RECEIPT NUMBER 24630

BALANCE

Flush Marker Only

PAID

APR 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.

#8897

AUTHORIZED ~~IN PERSON~~ PHONE BY Alma Webb ORDER TAKEN BY S. Rudekna

W.O. NO. D 8023 INVOICE NO. CASH

FORM PR-974 REV.

D-8023

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24680

DATE 4-27 1972

FROM Alma Webb ADDRESS 2970 [illegible] St. Q

Four hundred ten & 4/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Erma J. Webb Services

LOT 48 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8023

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 28 1972

ISSUED BY [illegible]

CREDIT	306	36.00
[illegible] CARE	951	
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	125.00
BOXES	100 7782	90.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa ave.

NAME OF DECEASED Glen C. Wood

OWNER

ADDRESS County Adult.

MORTUARY Merlday

LOT 598 GR ROW SEC DIV 10	55	00
OPENING TIME 2:30 DAY THURSDAY DATE 4-28-77	50	00
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 Carla
IN PERSON
PHONE BY Louise

ORDER TAKEN BY Powell

W.O. NO. D 8024

INVOICE NO. 33019

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D-8024

DATE 4/28/1977

NO. 33019

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8024

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 5/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glen C. Wood Services	
Lot 596 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33019

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 19 77

CHARGE Walter Thompson 264-3722

ADDRESS 4770 Solola Ave. S.D. 92114

NAME OF DECEASED MUSSA THOMPSON

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 696	GR	ROW	SEC 1	DIV 9	40	00
OPENING TIME 11 a.m.	DAY DATE 4-29-77 Fri.				35	00
[redacted]	SIZE 2 ft.					
REMOVAL OR FOUNDATION VET						
				TOTAL	75	00
PAID RECEIPT NUMBER # 24633						
				BALANCE	0	

10 X 20 marker.

chk./64/sea.

PAID
APR 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 x Walter Thompson ORDER TAKEN BY J.E. Olsen

W.O. NO D 8025 INVOICE NO. CASH

FORM PR-974 REV.

D-8025

8890

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24633

DATE 4-28 19

FROM Walter Thompson ADDRESS 4770 Colola Ave. [illegible]

[illegible] DOLLARS ($ 75.00)

IN full PAYMENT OF [illegible]

LOT 696 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-8025

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08890 CITY AUDITOR
MAY 3 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	32.00
[illegible]	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 19 77

CHARGE Virgina H. Huehn

ADDRESS 1664 Willow St. S.D. 92106

NAME OF DECEASED Pearl M. Haines

OWNER

ADDRESS

MORTUARY White Funeral Howe, Bell Flower Calif.

LOT 3868 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME around 12:30 p.m. DAY DATE 4-29-77 Fri. 135 00

VAULT ~~BOX~~ Greenwood DS SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL #135.00

PAID RECEIPT NUMBER 24637

BALANCE

Chk/ba/ser.

Daughter to sign burial

PAID

APR 29 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lot pic-need on

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

AUTHORIZED
IN PERSON
PHONE BY Edgar B. White

ORDER TAKEN BY JE Olson

W.O. NO. D 8026

INVOICE NO. Cash

FORM PR-974 REV.

D-8026

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24637

DATE 4-29 1977

FROM Virginia H. Huerta ADDRESS 1664 Willow St. S.D. 92106

One Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Pearl Mt. Hunter Services

LOT 3868 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8026

UNPAID BALANCE AFTER THIS PAYMENT 4

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

CITY AUDITOR
MAY 3 1977

ISSUED BY P.E. Olson

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 4-27 1977

CHARGE David W. Delano

ADDRESS 5536 Caminito Hermina, La Jolla 92037

NAME OF DECEASED ANITA WAINWRIGT SCANLON

OWNER

ADDRESS

MORTUARY Pacific Beach.

LOT 56 GR ROW 6 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME 9:00 DAY SATURDAY DATE 4-30-77	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
OVERTIME CHARGE	135	00
TOTAL	365	40
PAID RECEIPT NUMBER 24640		
BALANCE	-0-	

*CHECK W/SERVICE

PAID
APR 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 Mrs Trudersheim

ORDER TAKEN BY D Hewell

W.O. NO. D 8027

INVOICE NO. Cash

FORM PR-974 REV.

D-8027

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24640

DATE 4-30 19 77

FROM David W. Delano ADDRESS 5536 Comin Hermina La Jolla 72037

Three Hundred & Sixty Five Dollars & Forty Cents DOLLARS ($ 365.40)

IN Full PAYMENT OF Anita Ann Scanlon Services

LOT 56 GRAVE ROW 6 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8027

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
MAY 3 1977

ISSUED BY S.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		365 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 77

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED George F. Erickson

OWNER

ADDRESS

MORTUARY

A

LOT 42 GR 3 ROW ~~Mon.~~ SEC 3 BLK DIV 12

OPENING TIME 1:30P DAY DATE 5-2-77 135 00

~~VAULT~~ BOX Roll SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

1st Burial ~~was~~ X-Deep

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Eddie Jr. ORDER TAKEN BY R. W Dehne

W.O. NO. D 8028 INVOICE NO. 33027

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8028

NO. 33027

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/2/1977	Cemetery		D-8028

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 6/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George F. Erickson Services	
Lot 42 Gr 3 Sec 3 Div 12	
Interment Charge	$ 135.00
Cement burial liner	90.00
SalesTax	5.40
	$ 230.40

PAID
JUN 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$ 135.00	
100	2982	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33027

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 77

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D., 92105

NAME OF DECEASED ESTHER AMAYA

OWNER Ismael E. Amaya 465-1429

ADDRESS 8304 Wheland DR. S.D., 92119

MORTUARY ROGERS (TROXEL)

A

LOT 164 GR 8 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 p.m. DAY DATE 5-2-77 MON.	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 24643

BALANCE

Flat Marker Only

PAID
MAY 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.

#8901

AUTHORIZED IN PERSON / PHONE BY Ismael E. Amaya ORDER TAKEN BY J. E. Olsen

W.O. NO. D 8029 INVOICE NO. CASH

FORM PR-974 REV.

D-8029

LOT OWNER

AMAYA, Ismael E. 8304 Whelan Dr. S. D. 19

NAME ADDRESS

LOT 164 GR. 8 Sec 2 Div 12

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

D-8029

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24843

DATE 5-2 19 77

FROM Rogers Mortuary ADDRESS 4099 University Ave

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

IN full PAYMENT OF Esther Amaya Services

LOT 104 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-8029

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 3 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave, S.D., 92123

NAME OF DECEASED Gordan S. Dobbs.

OWNER (County Inf.)

ADDRESS

MORTUARY Lakeside Chapel

LOT 34 GR 48 ROW SEC MAS BLK DIV Q	28	00
OPENING TIME 2p.m. HEC DAY DATE 4-29-77 Fri.	25	00
~~VAULT BOX~~ 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 STAGG PA OK

ORDER TAKEN BY OTelia

W.O. NO. D 8030

INVOICE NO. 33020

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8030

NO. 33020

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/29/1977	Cemetery		D-8030

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 5/29/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gordon S. Dobbs Jr. Services	
Lot 34 Gr 48 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUN 24 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
100	7781	25.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33020

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 19 77

CHARGE Helen Zientarski (583-5916)

ADDRESS 5184 Lee St., S.D. 92115

NAME OF DECEASED Pre-need Cemetery Lot

OWNER Same

ADDRESS

MORTUARY

LOT 6	GR 8	ROW	SEC 3	DIV 2	180	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	180	00
PAID RECEIPT NUMBER 24634						
				BALANCE	-0-	

PAID
APR 29 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.

#6899

AUTHORIZED
IN PERSON
~~PHONE~~ BY MAIL

ORDER TAKEN BY O.E. Buford

W.O. NO. D 8031

INVOICE NO. Cash

FORM PR-974 REV.

D-8031

8890

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24634

DATE 4-29- 1977

FROM Helen Zientarski ADDRESS 5184 Ten St. S.D. 92115

One Hundred & Eighty & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-need Cemetery Lot

LOT 6 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. D-8031

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 3 1977

ISSUED BY O. E. Buford

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 19 77

CHARGE George Kirkman 466-8990

ADDRESS 7327 North Ave, Lemon Grove, 92045

NAME OF DECEASED GERTRUDE DORSEY

OWNER George M & Flo E. Kirkman

ADDRESS (Same)

MORTUARY CONRAD

A LOT 1155 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 1:30 P.M. DAY DATE 5-2-77 MON.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 24636

BALANCE —0—

FLAT MARKERS ONLY

PAID
APR 29 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.

#8900

AUTHORIZED
IN PERSON
PHONE BY George M Kirkman ORDER TAKEN BY P E Olson

W.O. NO. D 8032 INVOICE NO. Cash

FORM PR-974 REV.

D-8032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24886

DATE 4-21 19 77

FROM Flo E. Kirkman ADDRESS 7327 North Ohio Lemon Grove

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

IN Full PAYMENT OF Gertrude Dorsey Service

LOT 1155 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8032

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 3 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	75.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Melorne B. Nyberg

OWNER

ADDRESS (Co. Admin)

MORTUARY Greenwood

B

LOT 3059 GR ROW SEC DIV 10	55	00
OPENING TIME 10 a.m. HERE DAY Mon. DATE 5-2-77	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Weigel

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8033

INVOICE NO. 33028

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1977

D-8033 NO. 33028

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8033

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 6/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Delorne S. Nyberg Services	
Lot 3059 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33028

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92

NAME OF DECEASED Pre need

OWNER Grace A. Fisher

ADDRESS C/O P.A.

MORTUARY

LOT 15 GR 7 ROW SEC 3 DIV 2	180	00
OPENING TIME DAY DATE Opening	135	00
BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410.	40
PAID RECEIPT NUMBER 24638		
BALANCE		

PAID
APR 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 Kimmel ORDER TAKEN BY R. McClure

W.O. NO. D 8034 INVOICE NO. CAS 14

FORM PR-974 REV.

D-8034

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24638

DATE 4-30 19 77

FROM Public Guardian ADDRESS 8775 Balboa Ave SD

Four hundred ten & 40/100 — DOLLARS ($ 410.00)

IN full PAYMENT OF the Need for Grace H. Pinks

LOT 15 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. EMSA

W.O. D-8034

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 3 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	$36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	125.00
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 4-30 19 77

CHARGE MIKE ROMERO, Jr. 475-9573

ADDRESS 5704 Albemarle St. S.D. 92139

NAME OF DECEASED MIKE ROMERO SR.

OWNER

ADDRESS

MORTUARY GREENWOOD. (Mike Reese)

LOT 73 GR ROW SEC IOOF BLK 23		
OPENING TIME 2:30 P.M. HERE DAY DATE 5-5-77 THURS.	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24641		
BALANCE	-0-	

Husband of Birdie F. Romero.

PAID

APR 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 Mike Romero Jr. ORDER TAKEN BY P E Olson

W.O. NO D 8035 INVOICE NO. Cash.

FORM PR-974 REV.

D-8035

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24641

DATE 4-30 19 77

FROM Mike Romero Jr ADDRESS 5704 Albemarle St S.D. 12109

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

IN Full PAYMENT OF Mike Romero Services

LOT 73 GRAVE ROW SECTION IOOF DIVISION BLOCK 23

INVOICE NO. Cash

W.O. D-8035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 3 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 77

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 April 77 $ 650.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/14	Taylor	$ 40.	4/21	Nicks	40.
4/14	Parks, G	40.	4/21	Canty	45.
4/14	Parks, C	40.	4/21	Barrett	45.
4/14	Bjorstrom	40.	4/28	Walker	40.
4/21	Davis	40.	4/28	Carroll	40.
4/21	McGuire	40.	4/28	Landgraff	40.
4/21	Smith	40.			
4/21	Haley	40.			
4/21	Drumm	40.			
4/21	Jackson	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 8036

INVOICE NO. 33021

FORM PR-974 REV.

D-8036

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24761

DATE 5-27 1977

FROM Seaman Pac Mon. Co. ADDRESS 3893 Imperial Av. SD 3

Six hundred fifty & no/100 DOLLARS ($ 650.00

IN full PAYMENT OF April Mem. inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33021

W.O. D-8036

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

SAN DIEGO CITY TREAS.
JUN 1 '77
PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	650.00
TOTAL PAID $		650.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8036

DATE 4/30/1977

NO. 33021

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8036

Berman-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 5/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
D-8036		
Memorial instillations for April '77:		
4/14 Taylor	$ 40.	
4/14 Parks, G.	40.	
4/14 Parks, C.	40.	
4/18 Bjorstrom	40.	
4/24 Davis	40.	
4/21 McGuire	40.	
4/21 Smith	40.	
4/21 Haley	40.	
4/21 Drumm	40.	
4/21 Jackson	40.	
4/21 Hicks	40.	
4/21 Canty	45.	
4/21 Bennett	45.	
4/26 Walker	40.	
4/28 Carroll	40.	
4/28 Landgreff	40.	
		$ 650.00

PAID
JUN - 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 650.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33021

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE April 30 19 77

CHARGE ~~Southern~~ Calif. Granite Co.

ADDRESS 3845 Imperial Aye.

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 April '77	$ 85.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/7/ Wright 40.

4/29 Zeigler 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 8037

INVOICE NO. 33022

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8057

DATE 4/30/1977

NO. 33022

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8032

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 5/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for April, '77:		
4/7 Wright	$ 40.00	
4/29 Zeigler	45.00	
		$ 85.00

PAID
MAY 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 85.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33022

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 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 April '77	$	360.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

4/7 Kelly $ 40.
4/7 Radovich 40.
4/7 Norton 40.
4/7 Rhode 40.
~~4/20 McCallister 40.~~
4/20 Conti 40.
4/20 Morgan 40.
4/28 Roark 40.
4/29 Moore 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 8038

INVOICE NO 33023

FORM PR-974 REV.

D-8038

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24680

DATE 5-10 19 77

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

Three Hundred & Sixty Dollars & No Cents DOLLARS ($ 360.00)

IN Full PAYMENT OF Memorial Installations For April 1977

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

INVOICE NO. 33023

W.O. D-8038

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY J. C. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
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 4/30/1977

D-8038 NO. 33023

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8038

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 5/30/77 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, '77:			
4/7	Kelly	$ 40.	
4/7	Radovich	40.	
4/7	Norton	40.	
4/7	Rhode	40.	
4/20	McCallister	40.	
4/20	Conti	40.	
4/20	Morgan	40.	
4/28	Soark	40.	
4/29	Moore	40.	
			$ 360.00

PAID
MAY 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 360.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33023

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 77

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave. S. D. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault for April, 1977	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/27/77 Brosinske $ 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 8039

INVOICE NO. 33026

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8039

DATE 4/30/1977

NO. 33026

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8039

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 5/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for April, 1977:	
4/27/77 Brosinske	$ 70.00

PAID
JUL 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2782	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33026

FORM AC.32

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 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 April '77	$ 200.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/7	Varner	$ 40.
4/21	Burn	40.
4/21	Swanson	40.
4/28	Ellis	40.
4/28	Mercer	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 8040

INVOICE NO. 33025

FORM PR-974 REV.

OFFICIAL RECEIPT

D-8040

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24806

DATE June 6, 1977

FROM Clemens Granite Co. ADDRESS 3665 Imperial ave.

Two Hundred ~~~ & 00 cents — DOLLARS ($ 200.00)

IN full PAYMENT OF Memorial Installations April 1977

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

INVOICE NO. 33025

W.O. D-8040

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 6 '77 PAID #3

ISSUED BY [signature]

CREDIT	306	
SALES CARE	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

D-8040

NO. 33025

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/30/1977	Cemetery		D-8040

Clemens Granite Co.
3665 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 5/30/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for April '77:	
4/7 Varner	$ 40.
4/21 Burn	40.
4/21 Swenson	40.
4/28 Ellis	40.
4/28 Mercer	40.
	$ 200.00

PAID
JUN 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 200.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33025

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1977

CHARGE One need

ADDRESS

NAME OF DECEASED Helen Stolzer

OWNER

ADDRESS

MORTUARY Humphrey.

LOT 88 GR 10 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME 9:00 ~~AM~~ PM DAY ~~TUESDAY~~ DATE 5-3-77

~~VAULT~~ BOX Redd SIZE

REMOVAL OR FOUNDATION VET.

	nc
TOTAL	nc
PAID RECEIPT NUMBER	
BALANCE	

One need paid on D-7396

Memorial Service over closed grave Tuesday 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
PHONE BY R. Humphrey ORDER TAKEN BY Newell

W.O. NO. D 8041 INVOICE NO. One need

FORM PR-974 REV.

D-8041

43426

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

Date: 4/23, 1997

From: David Adelakoskowski Address: 7953 Lanseng Dr Bonner Grove CA

Twenty three 78/00 Dollars ($ 23.78)

In Full Payment of Flower Vase for

Lot 44 Grave 3 Row Section 2 Division ~~Block~~ 11

Invoice No.

Acct. No.

W.O. E-8041

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☑

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

ISSUED BY [signature]

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		78
TOTAL PAID	$	23	78

AC-212 (Rev. 5-94)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-' 19 77

CHARGE Ruby Williams

ADDRESS Below

NAME OF DECEASED Ora L. Williams

OWNER Ruby Williams

ADDRESS 1200 Grand Sp. #9 Sp. Valley

MORTUARY Conrad 460-9930

LOT 1163 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 2P DAY DATE Wed. 5-4-77	135	00
~~VAULT~~ 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

Reg. gr. 1162 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.

8919

AUTHORIZED
IN PERSON
PHONE BY Ruby Williams ORDER TAKEN BY R. Valenzuela

W.O. NO. D 8042 INVOICE NO. 33029

FORM PR-974 REV.

D-8042

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24700

DATE 5-16 1977

FROM Ruby Williams ADDRESS 1200 Grand Ave. Sp. Valley Ap. 9

Four hundred fifty five & 40/100 - DOLLARS ($ 455.40)

IN full PAYMENT OF Ora R. Williams Sen.

LOT 1163 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 33029

W.O. D-8042

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR INDEPENDENCE UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 17 '77 PAID #13

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	45	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		455	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1977

D-8042 NO. 33029

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8042

Ruby Williams
1200 Grand Avenue, Space #9
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 5/4/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cra[illegible] Williams Services	
Lot 1163 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID
MAY 17 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	45.00	
100	7784	180.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33029

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1977

CHARGE Amelia M. Howard

ADDRESS 1704 S Ave. N.C. 92050

NAME OF DECEASED Pre Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 218 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24645		
BALANCE		

PAID
MAY 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 Chfin mail

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 8043

INVOICE NO. CASH

FORM PR-974 REV.

D-8043

9034

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24645

DATE 5-3 1977

FROM Amelia M. Howard ADDRESS 1704 Lar. N.E. Cas.

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

IN full PAYMENT OF The Need Cem. Chgs.

LOT 218 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D 8043

UNPAID BALANCE AFTER THIS PAYMENT 0

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

09034 CITY AUDITOR MAY 6 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125.00
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 5-3 19 77

CHARGE Rogers Mortuary, Fac.

ADDRESS 4094 University Ave. S.D. 92105

NAME OF DECEASED VERA KOROLIOVAS

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 28 GR ROW 5 SEC 3 DIV 2		
OPENING TIME 10a.m. DAY DATE 5-6-77 Fri	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 2467		
BALANCE	-0-	

PAID
MAY 6 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Chg of Serv.
* Auth for Serv.

PRE-NEED ON [illegible]

THE CITY CHARTER MAKES NO 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 Floral

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8044

INVOICE NO. Cash

FORM PR-974 REV.

D-8044

MOUNT HOPE CEMETERY

May 3, 19 77

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

Koroliovas, Vera in Lot 28 Gr [redacted] Row 5 Sec. 3

Block

Division 2 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 Nadenda Kaliskis Sister

Signature of relative or legal representative

4547 Idaho Street San Diego, Ca.

Address & relationship to lot owner and/or authority to sign authorization

L. E. Olsen

Witness

Witness

Repl I [illegible]

D-8044

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24667

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
MAY 10

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 5-3 1977

CHARGE Ollie Holmes

ADDRESS 109 No. Evans St, S.D. 92112

NAME OF DECEASED Pre-need Opening

OWNER

ADDRESS

MORTUARY

LOT 243 GR 3 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

	135 00
TOTAL	135 00
PAID RECEIPT NUMBER 24647	
BALANCE	0

PAID
MAY 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 Ollie Holmes ORDER TAKEN BY L.E. Olsen

W.O. NO. D 8045 INVOICE NO. Cash

FORM PR-974 REV.

D-8045

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24647

DATE 5-3 1977

FROM [illegible] ADDRESS [illegible]

One Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Re-Deed Opening

LOT 243 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-8045

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAY 6 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
SALE 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 5-4 19 77

CHARGE Ruby M. Gaines 460-0197

ADDRESS 411 Encinitas Ave, S.D., 92114

NAME OF DECEASED PRE-NEED LOT

OWNER (Same)

ADDRESS

MORTUARY

LOT 52 GR 1 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 24649		
BALANCE	-0-	

FLAT MARKER ONLY.

PAID
MAY 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.

#8903

AUTHORIZED
IN PERSON
PHONE BY Ruby M. Gaines

ORDER TAKEN BY JE Olson

W.O. NO. D 8046

INVOICE NO. Cash

FORM PR-974 REV.

D-8046

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24619

DATE 5-4 19 77

FROM Ruby M. Gaines ADDRESS All Enchanted Ave. SD 9210

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre-need lot

LOT 52 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8046

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
MAY 6 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave., S.D. 92123

NAME OF DECEASED Samantha Kelley

OWNER (County Infant)

ADDRESS

MORTUARY Lakeside

LOT 34 GR 12 ROW SEC MAS ~~SEC~~ DIV Q	28	00
OPENING TIME 10 a.m HERE DAY DATE 5-6-77 FRI	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Family/Minister Coming

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

AUTHORIZED IN PERSON / PHONE BY Mrs. Weight P.A. ok ORDER TAKEN BY D. Jewell

W.O. NO. D 8047 INVOICE NO. 33030

FORM PR-974 REV.

D-8047

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24916

DATE 7-14 1977

FROM Indigent Burial Office ADDRESS 8775 Balboa Av. S.D. (23)

Two hundred sixty four & 00/100 DOLLARS ($ 264.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33030-33061
33064-33065

W.O. D-8047 - D-8125
D-8133 - D-8134

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 15 '77
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	139 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		264 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8047

DATE 5/6/1977

NO. 33030

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8047

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 6/6/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
D-8047	
Samantha Kelley Services	
Lot 34 Gr 12 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	28.00	
100	7781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33030

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 77

CHARGE VERNA IVERSON

ADDRESS 10707 JAMACA Blvd., Sp 4, Spring Valley

NAME OF DECEASED PRE-NEED SERVICES

OWNER

ADDRESS

MORTUARY

LOT 50 GR 11 ROW SEC MAB BLK DIV S		
OPENING TIME DAY DATE	135	00
VAULT BOX SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Floral Vase	5	30
TOTAL	235	70
PAID RECEIPT NUMBER 24652		
BALANCE	-0-	

FLORAL VASE INCLUDED

PAID
MAY 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 Verna Iverson ORDER TAKEN BY P.E. Olson

W.O. NO. D 8048 INVOICE NO. Cash

FORM PR-974 REV.

D-8048

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24852

DATE 5-4 1977

FROM Verna Iverson ADDRESS 10707 Jamaica Blvd. S.A. S.U.

Two Hundred & Thirty Five Dollars & Seventy Cents DOLLARS ($ 235.70)

IN Full PAYMENT OF Pre-Need Services

LOT 50 GRAVE 11 ROW SECTION MAS DIVISION BLOCK S

INVOICE NO. Cash

W.O. D-8048

UNPAID BALANCE AFTER THIS PAYMENT D

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

CITY AUDITOR
MAY 6 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		235 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1977

CHARGE Hems Bros. Mortuary

ADDRESS 1975 So. 4th St. El Centro, 92243

NAME OF DECEASED John A. Vickers

OWNER D'Ann Vickers

ADDRESS 1804 So. 4th St. El Centro, Ca.

MORTUARY Hems Bros & Cypress View

LOT 71 GR 10 ROW SEC 1 ~~BER~~ DIV 11	200	00
OPENING TIME 3:00 hrs DAY FRIDAY DATE 5-6-77	135	00
VAULT BOX WTS SIZE	143	10
REMOVAL OR FOUNDATION VET Marker Setting	40	00
TOTAL	518	10
PAID RECEIPT NUMBER 24669		
BALANCE	—	

USMC.-2297893

We Select
Military Detail
Check A/Service

PAID
MAY 6 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 F8907 Chuck Seitz

PHONE BY Dick Green

ORDER TAKEN BY Powell

W.O. NO. D 8049

INVOICE NO. Cash

FORM PR-974 REV.

D-8049

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 24669

DATE 5-6 1977

FROM Henry Bros Mortuary ADDRESS 1975 [illegible]

Five Hundred Eighteen @ 10 DOLLARS ($ 518.10)

IN full PAYMENT OF John A. Vickers Service

LOT 71 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 10 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	143.00
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		518.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 77

CHARGE Walter Reuland, Conservator 408-372-5948

ADDRESS 1070 Morse Dr, Pacific Grove, CA. 93950

NAME OF DECEASED Dr. Vera I. George

OWNER

ADDRESS

MORTUARY Johnson-Saum

LOT 38 GR 6 ROW SEC GAR BLK DIV 1		
OPENING TIME 2:30 p.m. DAY DATE 5-10-77 TUES.	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24678		
BALANCE	-0-	

chk/w/Sec. - mail out receipt.
authorization on file

PAID
MAY 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 Johnson-Saum

ORDER TAKEN BY J.E. Olson

W.O. NO. D 8050

INVOICE NO. Cash

FORM PR-974 REV.

D-8050

MOUNT HOPE CEMETERY

March 25, 1967

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

DR. Vera GEORGE in Lot 38 Gr 6 Row Sec. GAR

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dr. Vera George
Signature of relative or legal representative

1530 Fort Stockton Drive San Diego 3 -
Address & relationship to deceased or authority to sign authorization

Daughter of original lot owner

K Wells
Witness

Witness

D-8050

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24678

DATE 5-10 19 77

FROM Walter Reyland ADDRESS 1070 Morse Dr. Park Grove CA

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

IN Full PAYMENT OF Dr. Vera T. George Services

LOT 38 GRAVE 6 ROW SECTION GAB DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-8050

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 11 1977

ISSUED BY P. E. Olson

CREDIT	306	
[illegible]	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	185.00
BOXES	100 7782	25.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 77

CHARGE Ethel C. Nicolle

ADDRESS 317 Hawthorne St. SD. 92101

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 50 GR 5 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME DAY DATE Pre need	135	00
VAULT (BOX) Bell SIZE Pre need	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER # 24666		
BALANCE		

Flush Marker

PAID
MAY 6 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

D 8408

THE CITY CHARTER MAKES NO 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 Nicolle

ORDER TAKEN BY Mercer

W.O. NO. D 8051

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT D-8051

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24866

DATE 5 6 19 77

FROM Ethel C. Nicolle ADDRESS 3-7 Hawthorne St. 92[illegible]

Four Hundred Ten & 40 DOLLARS ($ 410.40)

IN full PAYMENT OF [illegible] Statement Charges and Liner

LOT 50 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8051

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 10 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	125.00
BOXES	100 7782	15.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 77

CHARGE Nina Zalessky

ADDRESS 4365 Amsudsen 92103

NAME OF DECEASED Infant

OWNER Boris & Nina Zalessky

ADDRESS Same

MORTUARY

LOT C GR ROW 10 SEC 6 DIV 5	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER P 74668		
BALANCE	-0-	

PAID
MAY 6 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.

8909
AUTHORIZED
IN PERSON
PHONE BY Nina Zalessky

ORDER TAKEN BY D Howell

W.O. NO. D 8052

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-8052

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24668

DATE 5-6 1977

FROM [illegible] ADDRESS 4365 Ang. Dia 92103

One Dun Dr. [illegible] DOLLARS ($ 160.00)

IN full PAYMENT OF One Needs Lot

LOT C GRAVE ROW 10 SECTION 6 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-8052

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 10 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1977

CHARGE William J Connors Jr.

ADDRESS 8102 Dorchester Spring Valley 464-7966

NAME OF DECEASED William J Connors III

OWNER Same

ADDRESS

MORTUARY Conrad Mortuary

LOT 1083 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10:00 AM DAY MONDAY DATE 5-9-77	35	00
~~VAULT BOX~~ 1'9" SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 24677		
BALANCE		

Dust Marker Area

Charge w/ Service

PAID
MAY 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 William J Connors ORDER TAKEN BY D Jewell

W.O. NO. D 8053 INVOICE NO. CASH

FORM PR-974 REV.

D-8053

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24672

DATE 5-9 1972

FROM William J. Conners Jr. ADDRESS 8102 Dorsetta Spring Seventy Five & No/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Wm. J. Conners III Senior

LOT 1082 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-8053

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 10 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1977

CHARGE Harold W. Fulkerson 479-3693

ADDRESS 2236 Rancho Dr. S.D. 92139

NAME OF DECEASED Bryan J. Marin

OWNER (Ashes)

ADDRESS

MORTUARY Ivers & Alcorn - Merced, Ca.

LOT 143 GR ROW SEC MAS DIV A		
OPENING TIME 10 a.m. HERE DAY DATE 5-17-77 Tues.	35.	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92.	10
PAID RECEIPT NUMBER 24697		
BALANCE	0	

Family will witness burial.

Ashes mailed 5/10 Tues.

Inter. Center of

PAID

MAY 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 H.W. Fulkerson

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8054

INVOICE NO. Cash.

FORM PR-974 REV.

D-8054

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24697

DATE 5-13 1977

FROM Ralpha Marin ADDRESS 880 Greenland Ct Memorial Dr

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10 95.00)

IN Full PAYMENT OF Bryan J. Marin Services

LOT 143 GRAVE ROW SECTION M48 DIVISION BLOCK A

INVOICE NO. Cash

W.O. D-8054

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
MAY 17 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 77

CHARGE Merkley-Mitchell

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

NAME OF DECEASED Lea B. Smith

OWNER A. Ellis Smith

ADDRESS 3074 Dwright St. S.D.

MORTUARY Merkley-Mitchell (Roach)

LOT 52 GR 1/2 ROW SEC 3 DIV 12	360	00
OPENING TIME 2 P.M DAY DATE 5-9-77 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$590	40
PAID RECEIPT NUMBER		
BALANCE		

we sellect.
Flat Markers 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.

#8923

AUTHORIZED
IN PERSON
PHONE BY Roach

ORDER TAKEN BY J E Olson

W.O. NO. D 8055

INVOICE NO. 33031

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8055

NO. 33031

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/9/1977	Cemetery		D-8055

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 5/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lea Smith Services	
Lot 52 Gr 2 Sec 3 Div 12 & Gr 1	$ 360.00
Interment	135.00
Liner	90.00
Sales Tax	5.40
	$ 590.40

PAID
MAY 23 1977

A. Ellis Smith
3024 Dwight St., S.D. CA 92104

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7704	22.00
100	7705	360.00
100	7701	135.00
100	7702	90.00

INV. PREPARED BY: C.B.

CITY OF SAN DIEGO, CALIFORNIA NO. 33031

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 77

CHARGE George Prassinos 435-6959

ADDRESS 610 10th St. Coronado Calif.

NAME OF DECEASED Felice Tanzillo

OWNER Violet Tanzillo

ADDRESS (same)

MORTUARY Merkley-Mitchell (Mitchell)

LOT 9 GR 4 ROW SEC 2 DIV 12	200	00
OPENING TIME 3 P.M. DAY DATE 5-9-77 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 24670		
BALANCE	-0-	

PAID

MAY 7 1977

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Del. Only. No set

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

#8912

AUTHORIZED IN PERSON PHONE BY George Prassinos ORDER TAKEN BY P.E. Olson

W.O. NO. D 8056 INVOICE NO. Cash

FORM PR-974 REV.

D-8056

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 5-7 19 77

FROM George Prassinos ADDRESS 610 10th St. Coronado Ca.

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

IN Full PAYMENT OF Felice Tanzillo Services

LOT 9 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8056

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
MAY 10 1977

ISSUED BY P.E. [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 77

CHARGE P.d. Pre-need

ADDRESS

NAME OF DECEASED Nina Carter

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 22 GR 14 ROW SEC 8 DIV 5

OPENING TIME 2:30 p.m DAY DATE 5-10-77 Tues

BOX W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Wholesale Vault To Mort.

Mdse into to Kum.

Pre-need opening paid on D-7789

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

AUTHORIZED IN PERSON / PHONE BY Ernie Meller ORDER TAKEN BY P E Olson

W.O. NO. D 8057 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1977

CHARGE Adele Garetto

ADDRESS 215 So. Bancroft St S.D.

NAME OF DECEASED Anna L. Ingard

OWNER

ADDRESS 233-8320

MORTUARY Ragsdale

LOT 10	GR 10	ROW	SEC 17 DIV 7	160 00
OPENING TIME 11A	DAY DATE 5-12-77 THURS.			135 00
~~VAULT~~ BOX Bell	SIZE			95 40
REMOVAL OR FOUNDATION VET.				
			TOTAL	$390.40
PAID RECEIPT NUMBER 24693			BALANCE	

Chgd. before Sav.

PAID

MAY 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.

#8913

AUTHORIZED (IN PERSON) PHONE BY Carl D. Garetto ORDER TAKEN BY R. Mulkins

W.O. NO. D 8058 INVOICE NO. CAS 4

FORM PR-974 REV.

D-8058

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24678

DATE 5-9 19 [illegible]

FROM Adele Garrett ADDRESS 215 So Bancroft St

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

IN full PAYMENT OF Annual Inward Service

LOT 10 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. D-8058

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 10 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	39 [illegible]
HALF SALES OF LOTS	100 7784	128 [illegible]
OPENINGS	100 7781	3
BOXES	100 7782	96 [illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1977

CHARGE Raymond F. Baxter

ADDRESS 4477 Caminito Fuente 5.9

NAME OF DECEASED Pre need

OWNER Florence M. Orr

ADDRESS Same Home 295-4948

MORTUARY Lewis Bus. 234-8572

LOT 48 GR 6 ROW SEC 3 DIV 12		180	00
OPENING TIME	DAY DATE Opening	135	00
[redacted] BOX	SIZE liner	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 410	40
PAID RECEIPT NUMBER 24674			
	BALANCE		

Flush marker Only

PAID
MAY 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.

#8914

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. Ruhlahne

W.O. NO. D 8059

INVOICE NO. OIASH

FORM PR-974 REV.

D-8059

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24674

DATE 5-9 1977

FROM Raymond F. Foster ADDRESS 4472 Caminito Ente

Four hundred ten & 44/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-need Service for Florence M. Cr

LOT 48 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 10 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30
HALF SALES OF LOTS	100 7784	144
OPENINGS	100 7781	3
BOXES	100 7782	95
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 77

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway, Lemon Grove,

NAME OF DECEASED BEN HILL

OWNER

ADDRESS

MORTUARY Conrad (Gary)

LOT 3168 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10 a.m. DAY DATE 5-11-77 WED.	135	00
VAULT ~~BOX~~ W.T.S SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER		
BALANCE		

Pre-need paid C-7440.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8060

INVOICE NO. 33032

FORM PR-974 REV.

D-8060

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21813

DATE June 7, 19 77

FROM Conrad Mortuary ADDRESS 7387 Broadway, Lemon Grove

Two Hundred & Five & no/cents DOLLARS ($ 205 00)

IN Full PAYMENT OF Vaults for may 1977 & #33054
Glen Hill Interment 33032

LOT 3168 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33032
33054

W.O. D-8060
D-8122

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS JUN 7 '77 PAID #3

ISSUED BY C. E. Enfield

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	70	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		205	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1977

D-8060

NO. 33032

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8060

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 6/11/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ben Hill Services	
Lot 3168 Div 10	
Interment Charge (W. T.S. Vault)	$ 135.00

PAID
JUN 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33032

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 77

CHARGE Jasper Giamanco

ADDRESS 5716 Redwood St. S.D. (5)

NAME OF DECEASED Laurence Giamanco

OWNER Jasper Giamanco

ADDRESS Same 583-2721

MORTUARY Bonham Brothers

LOT 122 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 2:30 p.m. DAY DATE 5-11-77 WEDS.	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.

#9435

AUTHORIZED

IN PERSON

PHONE BY Jasper Giamanco ORDER TAKEN BY R. Mellema

W.O. NO. D 8061 INVOICE NO. 33033

FORM PR-974 REV.

D-8061

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00031 No. 24886

DATE 7-1- 19 77

FROM Jasper Guarnaccia ADDRESS 5716 Edwood Dr. S.D. 92105

Three Hundred & no cents DOLLARS ($ 300.00)

IN part PAYMENT OF Laurence D. Guarnaccio Service

LOT 122 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 33033

W.O. D-8061

UNPAID BALANCE AFTER THIS PAYMENT $130.40

NOT VALID AS A RECEIPT UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 5 '77 PAID #3

ISSUED BY D.E. Buford

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	29 60
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

FORM AC-212

OFFICIAL RECEIPT D-8061

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25083

DATE 9-3 19 77

FROM Jasper Giamanco ADDRESS 5716 Redwood St, S.D. 92105

Sixty-Five Dollars & No Cents DOLLARS ($ 65.00)

IN Part PAYMENT OF Laurence D. Giamanco Services

LOT 122 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 33033

W.O. D-8061

UNPAID BALANCE AFTER THIS PAYMENT 65.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. SEP 7 '77 #13

ISSUED BY J. E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8061

DATE 5/11/1977

NO. 33033

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8061

Jasper Giamanco
5716 Redwood 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 6/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laurence D. Giamanco Services	
Lot 122 Gr 1 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
07-01-77 R.#24886	300.00
9-03-77 R#25083	65.00
	130.40
	$ 65.40

PAID
MAY 1 1978

30-day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7280	~~[illegible]~~	
100	[illegible]	130.40 ~~[illegible]~~	
100	7281	~~[illegible]~~	lee
100	7282	~~[illegible]~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 33033

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 77

CHARGE Peter Valor

ADDRESS 1523 La Playa Ave. S.D. 9

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 38 39 GR ROW 11 SEC 3 ~~DEK~~ DIV 2		
OPENING TIME DAY DATE 2 openings	270	00
~~[illegible]~~ BOX SIZE 2 liners	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	460	80
PAID RECEIPT NUMBER 24681		
BALANCE		

95 ne

PAID
MAY 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 Mrs. Rubanou ORDER TAKEN BY R. Wilshire

W.O. NO. D8062 INVOICE NO. CASH

FORM PR-974 REV.

D-8062

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 5 10 1977

FROM Peter - Emma Velov ADDRESS 1513 Lafleys Ave. [illegible]

Four Hundred Sixty 80/100 DOLLARS ($ 460.80)

IN full PAYMENT OF Pre need (2 Interment Charge)
(2 Cement Liner)

LOT 38 & 39 GRAVE ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-8062

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 11 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270.00
BOXES	100 7782	190.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 77

CHARGE Mrs. Rubanow

ADDRESS 1434 Sylvan Ave. S.D. (3)

NAME OF DECEASED Pre-need com. chg.

OWNER

ADDRESS

MORTUARY

LOT 37 GR ROW 11 SEC 3 DIV 2		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24687		
BALANCE		

PAID

MAY 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 Mrs. Rubanow ORDER TAKEN BY R. Adams

W.O. NO. D 8063 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-8063

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24682

DATE 5-10 1977

FROM Nina Rubanow ADDRESS 1434 Tyler Ave Ld Mn

Two Hundred Thirty @ 40 DOLLARS ($ 230.40)

IN full PAYMENT OF One Need Interment Charge & Liner

LOT 37 GRAVE ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-8063

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 11 1977

ISSUED BY D Powell

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 5-10 19 77

CHARGE Natalea Danilenko

ADDRESS 205 Laurel ave. Apt #4 92101

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 28 GR ROW 3 SEC 3 DIV 2		
OPENING TIME Pre need DAY DATE Opening		13500
~~VAULT~~ BOX Pre need SIZE Liner		9540
REMOVAL OR FOUNDATION VET.		
TOTAL		23040
PAID RECEIPT NUMBER #24683		
BALANCE		

PAID

MAY 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 Mrs Rubanow ORDER TAKEN BY D Howell

W.O. NO. D 8064 INVOICE NO. Cash

FORM PR-974 REV.

D-8064

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 34663

DATE 5-10 1977

FROM Natalie Danielenko ADDRESS 205 Laurel Ave [illegible]

Two Hundred Thirty [illegible] DOLLARS ($ 230.00)

IN full PAYMENT OF One Need for Interment Charge & Liner

LOT 28 GRAVE ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-8064

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 11 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Ada A. Posey

OWNER

ADDRESS (Co. Adult)

MORTUARY Humphrey

LOT 87 GR 5 ROW SEC 16 DIV 7	55	00
OPENING TIME 2 Here DAY DATE Thurs. 5-12-77	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 Robt. Humphrey Canada

ORDER TAKEN BY R. Wehne

W.O. NO. D 8065

INVOICE NO. 33035

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8065

DATE 5/12/1977

NO. 33035

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8065

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 6/12/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida A. Posey Services	
Lot 87 Gr 5 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 15 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. 33035

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/10/ 1977

CHARGE Ida D. Ward

ADDRESS 3838 Superior St. S.D.

NAME OF DECEASED Pre-Need Cem. Ser.

OWNER

ADDRESS

MORTUARY

LOT 47 GR 3 ROW SEC 14 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 24684

BALANCE

PAID
MAY 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 Ida D Ward.

ORDER TAKEN BY R. Ruelche

W.O. NO. D 8066

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-8066

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24984

DATE 5-10 19 77

FROM Ida O. Ward ADDRESS 3838 Superior St.

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

IN full PAYMENT OF Cem. Pre Need Chgs.

LOT 47 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-8066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 11 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1977

CHARGE Annabell Powell 234-0587

ADDRESS 2957 Imperial Ave., S.D.,

NAME OF DECEASED Freeman F. Washington

OWNER

ADDRESS

MORTUARY Greenwood

LOT 26 GR 4 ROW SEC 16 ~~BOX~~ DIV 7		
OPENING TIME 1 pm. DAY DATE 5-16-77 Mon.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

Well Flat MARKER Only

30-Day Note

1st Burial was X Deep.

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

AUTHORIZED IN PERSON PHONE BY Anna Bell Powell ORDER TAKEN BY L. E. Olson

W.O. NO. D 8067 INVOICE NO. 33063

FORM PR-974 REV.

OFFICIAL RECEIPT D-8067

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24746

DATE 5-23 1977

FROM Anna Bell Powell ADDRESS 2957 Imperial Ave. 92102

Two Hundred Thirty 00/40 DOLLARS ($ 230.40)

IN full PAYMENT OF Freeman F. Washington Service

LOT 26 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 33036

W.O. D-8067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NOV 24 77
PAID #13

ISSUED BY [signature]

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

D-8067

DATE 5/16/1977

NO. 33036

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8067

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 6/16/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Freeman F. Washington Services	
Lot 26 Gr 4 Sec 16 Div 7	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40
30-Day Note	

PAID
MAY 24 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. 33036

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1977

CHARGE Edwin Kimzey 469-5720

ADDRESS 1691 Colfax Dr., Lemon Grove

NAME OF DECEASED Monica Jean Perkins

OWNER (Same)

ADDRESS

MORTUARY Conrad (Gary)

LOT 12 GR 7 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 1 p.m. DAY DATE 5-13-77 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 24 690		
BALANCE	-0-	

Flat Market Only

Will handle charges before Service

Res. 8-9-10 to 9-77

Call Gary after lot

PAID
MAY 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.

#8916

AUTHORIZED IN PERSON PHONE BY + Edwin Kimzey

ORDER TAKEN BY S.E. Olsen

W.O. NO. D 8068

INVOICE NO. CASH

FORM PR-974 REV.

D-8068

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24680

DATE 5-12 19 77

FROM Edwin Lipszey ADDRESS 1671 Calfax Dr. Lemon Grove

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

IN Full PAYMENT OF Monica Jean Perkins Services

LOT 12 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8068

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 16 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	15.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 77

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D. (1)

NAME OF DECEASED Laurence D. Guarnaccia

OWNER

ADDRESS

MORTUARY

LOT 122 GR 1 ROW SEC 2 DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Late Overtime Chg.	$65.00
TOTAL	$65.00
PAID RECEIPT NUMBER	
BALANCE	

Service did not leave Cem. until after 5 P.M.

Ph. Council Res. #217022.

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

AUTHORIZED
(IN PERSON)
PHONE BY Favor

ORDER TAKEN BY R. Walshe

W.O. NO. D 8069

INVOICE NO. 33034

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-8069

DATE 5/11/1977

NO. 33034

DEPT	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8069

Bonbas 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 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Laurence D. Giannasco Services	
Lot 122 Gr 1 Sec 2 Div 12	
Late Overtime Charge	$ 65.00

PAID
MAY 1 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2701	65.00	
			lec

CITY OF SAN DIEGO, CALIFORNIA NO. 33034

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 77

CHARGE LOREN FITZGERALD 583-4829

ADDRESS 4791-50th St., S.D., 92113

NAME OF DECEASED MARGUERITE FITZGERALD

OWNER (Same)

ADDRESS

MORTUARY GOODBODY'S. (Jim)

LOT 55 GR 3 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1 Hour DAY DATE 5-16-77 MON.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24696		
BALANCE	-0-	

FLAT MARKER ONLY

PAID
MAY 13 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.

#8917

AUTHORIZED
IN PERSON
PHONE BY L.F. Fitzgerald

ORDER TAKEN BY P.E. Olson

W.O. NO. D 8070

INVOICE NO. Cash.

FORM PR-974 REV.

D-8070

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24696

DATE 5-13 19 77

FROM Loren Fitzgerald ADDRESS 479 / 50th St. S.D. 92113

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

IN Full PAYMENT OF Marguerite Fitzgerald Services

LOT 55 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-8070

UNPAID BALANCE AFTER THIS PAYMENT D

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

CITY AUDITOR
MAY 17 1977

ISSUED BY [signature]

CREDIT	306	3 60
SALES CARE	951	
HALF SALES	100	144 00
OFFLOTS	7784	
	100	135 00
OPENINGS	7781	
	100	95 00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1977

CHARGE County of S.D. - D.P.W. Sub. Payee

ADDRESS P.O. Box 2028 S.D. (12)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 19 GR 12 ROW SEC 3 ~~BOX~~ DIV 12		
OPENING TIME DAY DATE opening	135	00
~~VALUE~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24695		
BALANCE		

Flush marker Only

PAID
MAY 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 Ck/in Mail

ORDER TAKEN BY R. Wehne

W.O. NO. D 8071

INVOICE NO. CASH

FORM PR-974 REV.

D-8071

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24895

DATE 5-13 1977

FROM Co. of S.D. - D.P.W. Sub. Proj. ADDRESS PO Box # 2028 S.D. Ca

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

IN full PAYMENT OF The Reed Cem. Chgs.

LOT 19 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8071

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 17 1977

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED William Clark

OWNER

ADDRESS (Co. Adult)

MORTUARY Clairemont

LOT 33 GR 6 ROW SEC 17 DIV 7	55	00
OPENING TIME AM DAY DATE 5-16-77	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/call on deel time

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 Chuck Robbins ORDER TAKEN BY R. Udehne

W.O. NO. D 8072 INVOICE NO. 33037

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8072

DATE 5/16/1977

NO. 33037

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8072

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 5/16/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Clark Services	
Lot 33 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 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. 33037

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 77

CHARGE Joe ALVARADO 274-8849

ADDRESS 5069 Argonne Ct. S.D. 92117

NAME OF DECEASED Mary Sepulveda

OWNER (Same)

ADDRESS

MORTUARY GOODBODY'S

6

LOT 31 GR 10 ROW SEC 17 DIV 7	160	00
OPENING TIME 9 a.m. DAY DATE 5-17-77 TUES.	135	00
~~VAULT~~ 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 ×Joe Alvarado ORDER TAKEN BY L.E. Olsen

W.O. NO. D 8073 INVOICE NO. 33038

FORM PR-974 REV.

D-8073

LOT OWNER

ALVARADO, Joe 5069 Argonne Ct. S. D. 92117

NAME ADDRESS

LOT 31 GR. 10 Sec 17 Div 7

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT D-8073

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24804

DATE June 4, 1977

FROM Joe Alvarado ADDRESS 5069 Arglen Ct. SD 92

Three Hundred & Ninety nine 40cents — DOLLARS ($ 399.40)

IN full PAYMENT OF Many Deputized Services

LOT 31 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 33038

W.O. D-8073

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THE BOX

SAN DIEGO CITY TREAS. JUN 6 '77 PAID #13

ISSUED BY D.E. Bryant

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

D-8073

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

DATE 5/17/1977

NO. 33038

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8073

Joe Alvarado
5069 Argonne Ct.
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 6/17/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Sepulveda Services	
Lot 31 Gr 10 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 390.40

PTD

JUN - 6 1977

30 DAY MOCL

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 32.00
100	7784	128.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33038

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1977

CHARGE Margaret E Petty

ADDRESS Below 424-3318

NAME OF DECEASED William M. Petty

OWNER Margaret E. Petty

ADDRESS 859-13th St. Imp. Beach apt. C

MORTUARY Pinkham-Mitchell 92032

X-DEEP

		D.I.P.	
LOT 77 GR 5 ROW SEC 2 DIV 11		300	00
OPENING TIME 1 P	DAY DATE Tues. 5-17-77	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
	TOTAL	$570	40
PAID RECEIPT NUMBER Pd-24720		320	40
	BALANCE	250	00

D.T. 1 853-14-53 U.S.N.

Soc' 346-14-8056

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.

#8994

AUTHORIZED IN PERSON PHONE BY Margaret E. Petty

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8074

INVOICE NO. 33039

FORM PR-974 REV.

D-8074

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24720

DATE 5-16 1977

FROM Margaret Petty ADDRESS 859-13th Apt. C Imp. Neth

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

IN part PAYMENT OF William M. Petty Service

LOT 77 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-8074

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAY 17 1977

ISSUED BY Rivalchne

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		320.40

FORM AC-212

D-8074

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24812

DATE June 7 19 77

FROM Margaret E. Petty ADDRESS 259-13th St. Imperial Beach, Calif.

One Hundred Dollars and No Cents DOLLARS ($ 100.00)

IN part PAYMENT OF William M. Petty Services

LOT Lot 77 GRAVE 5 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 33039

W.O. D-8074

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. JUN 7 '77 PAID #3

ISSUED BY O.E. Buford

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

Pete's Allowance

ZIP 92032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8074

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24896

DATE 7-7 19 77

FROM Margaret E. Petty ADDRESS 869-13th St. Apt. E

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

IN full PAYMENT OF Wm. M. Petty Services

LOT 77 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 33039

W.O. D-8074

SAN DIEGO CITY TREAS
JUL 8 '77
PAID #13

NOT VALID UNLESS AMOUNT IS STATED
STAMPED 'PAID' IN THIS SPACE.

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7785	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rodeheaver

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8074

DATE 5/17/1977

NO. 33039

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8074

Margaret E. Petty
859 13th Street Apt. C
Imperial Beach, Calif. 92032

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

THIS INVOICE IS DUE AND PAYABLE 6/17/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William M. Petty Services	
Lot 77 Gr 5 Sec 2 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	$ ~~570.40~~ 320.40
Paid by receipt #24720	
PAID JUL - 8 1977	
06-01-77 RF24812 BALANCE 100.00	$ ~~250.00~~ 250.00 ~~150.00~~
Vets. Claim Filed	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7284	$ ~~250.00~~ 150.00	
~~300~~	7284	~~100.00~~	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33039

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1977

CHARGE Ella M. Lewis

ADDRESS 2913 Imperial Ave. S.D.

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 272 GR 2 ROW SEC 14 ~~Blk~~ DIV 7		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24721		
BALANCE		

PAID
MAY 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 Ella Mae Lewis ORDER TAKEN BY B. McCabe

W.O. NO. D 8075 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. 24721

DATE 5-16 19 77

FROM Alma M. Lewis ADDRESS 2912 Imperial Ave.

Two Hundred Thirty & 46/100 DOLLARS ($ 230.46)

IN Full PAYMENT OF Interment Cem. Chgs.

LOT 272 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-8075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 17 1977

ISSUED BY Kitchen

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125 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 May 17, 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa ave. S.D. 92123

NAME OF DECEASED Pre-need

OWNER Estate of Anthony V. Bonjorno

ADDRESS

MORTUARY

LOT 42 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 24722		
BALANCE	0	

Flush marker only

PAID
MAY 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 mail

ORDER TAKEN BY O.E. Buford

W.O. NO. D 8076

INVOICE NO. Cash

FORM PR-974 REV.

D-8076

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9413

NO. 24722

DATE May 17, 19 77

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

Four Hundred & Ten — 8 40 Cents — DOLLARS ($ 410.40)

IN Full PAYMENT OF Anthony V. Conjorno (Pre-Need)

LOT 42 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 19 1977
09413

ISSUED BY O.C. Lufford

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1977

CHARGE Esther Erdell

ADDRESS 3201 Apache Ave S.D. (17)

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 29 GR ROW 3 SEC 3 DIV 2			
OPENING TIME	DAY DATE 2 openings	270	00
VAULT BOX	SIZE 1 liner	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$365.	40
PAID RECEIPT NUMBER 24724			
	BALANCE		

PAID
MAY 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 Ch/in mail

ORDER TAKEN BY R. Wehne

W.O. NO. D 8077

INVOICE NO. CASH

FORM PR-974 REV.

9-29-97

upon a 2nd Journal
will need to pay
for 1 liner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24724

DATE 5-17 19 77

FROM Esther Erdell ADDRESS 3201 Alpaska Ave. SD. 77

Three hundred sixty five & 40/100 DOLLARS ($ 365.40)

IN full PAYMENT OF Pre need Cem chgs.

LOT 29 GRAVE ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CHSH

W.O. D-8077

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 19 1977

ISSUED BY R. Wilchard

CREDIT	306	
SALES CARE	951	
SALE SALES	100	
PILOTS	7784	
	100	270.00
OPENINGS	7781	
	100	95.40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		365.40

FORM AC-212

May 16, 1977.

D-8077

"Mount Hope Cemetery."

Dear Sir:

Here I'm sending you $365.40 Money Order
to cover two opening of pre need
of graves and one pre need cement liner.

Hope you can understand mine
writing.

thank you.
Esther Erdell.

ESTHER
ESPERANZA

ESTHER ERDELL.
3201 APACHE AV.
SANDIEGO, CALIF.
92117.

P.D.
This will take care compled of
Lot 29 - sec 3 row 3 Div 2
And facing
Lot 29 - sec 3 row 4 Div 2
So paid for one interment.

George

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1977

CHARGE Anna N. Pfeffer

ADDRESS Below

NAME OF DECEASED James J. Pfeffer

OWNER Anna N. Pfeffer (17)

ADDRESS 3158 Calle Way Apt. 3 SD.

MORTUARY Featheringill 275-0301

LOT 1470 GR ROW SEC DIV 10	200	00
OPENING TIME 2 Here DAY Fri DATE 5-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40

PAID RECEIPT NUMBER 24726

BALANCE

Flush markers Only allowed

Res. Gr. 1471 To 9-1-77

PAID
MAY 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.

#8921

AUTHORIZED
(IN PERSON)
PHONE BY Wm. Pfeffer.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8078

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT D-8078

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24726

DATE 5-17 1977

FROM Anna N. Pfeffer ADDRESS 3158 Calle Way #50 C

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

IN full PAYMENT OF James J. Pfeffer Services

LOT 1470 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8078

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 19 1977

ISSUED BY R.W. Rehne

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 19 77

CHARGE Helen M. Perkins

ADDRESS 3209 Vancouver Ave. S.D. 92104

NAME OF DECEASED Everett W. Perkins

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 492 GR ROW SEC 3 DIV 8		
OPENING TIME 11 A DAY DATE Fri 5-20-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

Mortuary will collect

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 Helen M. Perkins

ORDER TAKEN BY R. McElroe

W.O. NO. D 8079

INVOICE NO. 3340

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8079

DATE 5/20/1977

NO. 33040

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8079

Helen M. Perkins
3209 Vancouver Avenue
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 6/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Everett W. Perkins Services	
Lot 492 Sec 3 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUN 10 1977

30-Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	135.00
100	7732	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33040

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave

NAME OF DECEASED Pre-need

OWNER Ivy B. Malone

ADDRESS

MORTUARY

LOT 8 GR 6 ROW SEC TOOF BLK 22		
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24728		
BALANCE	0	

PAID

MAY 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 mail

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8080

INVOICE NO. CASH

FORM PRE-8734 REV.

OFFICIAL RECEIPT

D-8080

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24728

DATE 5-18- 1977

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

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

IN full PAYMENT OF Pre-need for Jay B. Malone Cemetery Charges

LOT 8 GRAVE 6 ROW SECTION IOF DIVISION BLOCK 22

INVOICE NO. CASH

W.O. D-8080

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 19 1977

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 1977

CHARGE Eva Salas 474-4457

ADDRESS 929 Melrose Ave. natl City 92050

NAME OF DECEASED Maria C. Manoogian

OWNER Eva Salas

ADDRESS Same

MORTUARY Heath

LOT 20 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 10 Here DAY DATE 5-20-77 Fri	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 410	40
PAID RECEIPT NUMBER 24735 24736	300	40
BALANCE	110	00

Flush marker only allowed

PAID
MAY 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.

8920 AUTHORIZED Eva D Salas

IN PERSON

PHONE BY Howard Heath ORDER TAKEN BY Burdahn

W.O. NO. D 8081 INVOICE NO. CASH

FORM PR-974 REV.

9526

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8081 **MOUNT HOPE CEMETERY**

NO. 24736

DATE 5-20- 1977

FROM Eva Salas ADDRESS 929 Melrose, N.C. 92050

One Hundred & Ten & no/cents DOLLARS ($ 110.00)

IN full PAYMENT OF Maria C. Manoogian Service

LOT 20 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8081

UNPAID BALANCE AFTER THIS PAYMENT —

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

09526 CITY AUDITOR MAY 24 1977

ISSUED BY C. P. Buford

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8081

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09437 9437

NO. 24735

DATE 5-19 1977

FROM Eva Salas ADDRESS 929 McDonald Ave. N.C.

Three hundred & 40/100 DOLLARS ($ 300.40)

IN part PAYMENT OF Maria E. Manorgian Sec.

LOT 20 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8081

UNPAID BALANCE AFTER THIS PAYMENT $110.00

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

CITY AUDITOR
MAY 20 1977

D-8081

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	25.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1977

CHARGE Charles V. Blake

ADDRESS Below

NAME OF DECEASED Edith Zuluvenski

OWNER Charles V. Blake 92120

ADDRESS 6304 Cypress Point Rd. S.D.

MORTUARY Forest Lawn 583-9084

LOT 625 GR ROW SEC 1 ~~BEN~~ DIV 8	225	00
OPENING TIME 2:30 P DAY DATE Fri 5-20-77	135	00
VAULT ~~BOX~~ W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET. Vase	5	30
TOTAL	$508	.40
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker only

Serv. at 1st Presp. Church

30 Day Note

Res Gr 624 To 9-1-77

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 V Blake

ORDER TAKEN BY R. Wehne

W.O. NO. D 8082

INVOICE NO. 33041

FORM PR-974 REV.

Orig. Billed to Chas. V. Blake

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8082

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24795

DATE 5-31 1977

FROM Harold F. Zulawinski ADDRESS 4814 Wicapee Ave. S.A. 90041

Five hundred eight & 40/100 DOLLARS ($ 508.40)

IN full PAYMENT OF Edith Zulawinski Services

LOT 625 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 33041

W.O. D-8082

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUN 1 '77
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783	5	30
TOTAL PAID $		508	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D-8082

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

DATE 5/20/1977

NO. 33041

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8082

Charles V. Blake
6304 Cypress Point Road
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 6/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edith Zulawinski Services	
Lot 625 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Top Seal Vault	135.00
Floral Vase	5.00
Sales Tax	8.40
	$ 508.40

PAID
JUN - 1 1977

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	2788	45.00
100	6088	180.00
100	2781	135.00
100	2782	143.10
100	2783	5.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33041

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1977

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED John J. Clark

OWNER See attached Auth.
MARY A. CLARK

ADDRESS

MORTUARY Rogers

X-DEEP

LOT 7 GR 3 ROW SEC 1 DIV 11

OPENING TIME 10A DAY DATE Fri. 5-20-77

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on D-4625.

Elect. Mate 3/c U.S.N. # 4016850

See reverse side for explanation:

THE CITY CHARTER MAKES NO 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. Wilehne

W.O. NO. D 8083

INVOICE NO. Pd.

FORM PR-974 REV.

Carl R. & Agnes E. Harris had two complete paid up preneeds in the Vets. Section. They moved because of age and illness to live with a son in Texas. They were unable to sell this arrangement before leaving so they made arrangements with Mr. Hansing, a cemetery broker, to handle the sale for them. Therefore the attached auth.(telegram) authorizing us to use the lots pending formal transfer of the property. Either way, Mr. Hansing will have proper custody of the lots to do with as he sees fit. rwd.

D-8083

MOUNT HOPE CEMETERY

5-18 1977

The undersigned hereby requests and authorizes the interment of the remains of John J. Clark in Lot 7 Gr 3 Row _____ Sec. 1 Division 11 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] PO Box 751 Bonita Ca 92002

(A. C. HANSING) (BROKER)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

[signature]

Witness

Witness

D-8083

western union

Telegram

SD A288(1450) (2-039923E138) PD 05/18/77 1446

ICS IPMBNGZ CSP

5126617185 TDBN SAN ANTONIO TX 42 05-18 0246P EST

PMS MOUNT HOPE CEMETERY, DLR

3751 MARKET ST

SAN DIEGO CA

WE CARL R AND AGNES E HARRIS SENIOR DO HEREBY RELEASE OUR INTEREST IN CEMETERY PROPERTY AND SERVICE TO MR A C HANSING. NOTORIZE QUIT CLAIM TO FOLLOW. WE DO NOT HOL MOUNT HOPE RESPONSIBLE. PROPERTY DEEDED TO MARY A CLARK.

CARL R AND AGNES E HARRIS

NNNN

GF-1201 (R5-69)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 19 77

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Mary McGiffin

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 9 GR 7 ROW SEC MAS DIV P

OPENING TIME 2 Here DAY DATE F 5-20-77 135 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 Lewis

ORDER
TAKEN BY R.W. Dehne

W.O. NO. D 8084

INVOICE NO. 33042

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D-8084

DATE 5/20/1977

NO. 33042

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8084

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 6/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
May McGiffin Services Lot 9 Gr 7 Sec MAS Div P Interment Charge	$ 135.00

PAID

JUN 13 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33042

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1977

CHARGE Eusebio Lara, Jr.

ADDRESS Below

NAME OF DECEASED Eusebio Lara, Sr.

OWNER Lilia Lara

ADDRESS 1748- So. 40th St. S.D. (13)

MORTUARY Berge. Roberts 262-2537

X-DEEP D.I.P.

LOT 79 GR 1 ROW SEC 3 DIV 12		270	00
OPENING TIME 10A	DAY DATE mon 5-23-77	135	00
~~[illegible]~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 500	40
PAID RECEIPT NUMBER 24732			
	BALANCE		

Flush marker Only allowed

PAID
MAY 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.

#8925

AUTHORIZED IN PERSON

PHONE BY E. Lara

ORDER TAKEN BY R. Wilhelms

W.O. NO. D 8085

INVOICE NO. CASH

FORM PR-974 REV.

D-8085

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09437

9437

NO. 24732

DATE 5-19 19 77

FROM Eusebio Lara Jr. ADDRESS 1748 So. 40th St. S.D.

Five hundred dollars & 40/100 — DOLLARS ($ 500.40)

IN full PAYMENT OF Eusebio Lara, Jr. Services

LOT 79 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8085

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 20 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	54.00
HALF SALES OF LOTS	100 7784	216.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		500.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1977

CHARGE Herman G. Crabb

ADDRESS 2829 No. "F" St. Stockton, Ca.

NAME OF DECEASED Gladys Crabb

OWNER

ADDRESS

MORTUARY Humphrey

LOT 5345 GR ROW SEC DIV 10		350	00
OPENING TIME 1 P DAY mon. DATE 5-23-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$580	40
PAID RECEIPT NUMBER			
BALANCE			

Cancelled
(no funds for Cad
to Greenwood
5-23-77
RW

Regulation Monument Only allowed

Upnotify re 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

ORDER TAKEN BY R. Wilchne

W.O. NO. D 8086

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 77

CHARGE W.J. Sparkenbaugh 462-2972

ADDRESS 8936 Otville, Spraxy Valley

NAME OF DECEASED AGNES E. SPARKENBAUGH

OWNER Linda Blasingame

ADDRESS (same)

MORTUARY Pacific Beach (Eddie)

LOT 57 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P.M. DAY DATE 5-24-77 TUES	135	00
VAULT ~~BOX~~ White Air Seal SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	315.	00
PAID RECEIPT NUMBER 24741		
BALANCE		

Flat Marker Only.

Eddie supplies vault.

PAID

MAY 21 1977

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

#8927

AUTHORIZED
IN PERSON
PHONE BY +W. Sparkenbaugh

ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8087

INVOICE NO. Cash

FORM PR-974 REV.

D-8087

DR 09630

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24741

DATE 5-21 19 77

FROM W. J. Sparkenbaugh ADDRESS 13 Bellview Dr. Mt. Hope

Three Hundred & Fifteen Dollars & No Cents DOLLARS ($ 315.00)

IN Full PAYMENT OF Agnes E. Sparkenbaugh Service

LOT 57 GRAVE 8 ROW SECTION 15 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8087

UNPAID BALANCE AFTER THIS PAYMENT ∅

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

MAY 27 1977

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1977

CHARGE Janet R. Burns

ADDRESS Below 298-7083

NAME OF DECEASED John G. Byrnes

OWNER Janet Burns

ADDRESS 4330 Louisiana St. S.D. (4)

MORTUARY Turner-Stevens-Turner-Alhambra
213-282-4131

# LOT 46 GR 6 ROW SEC 1 DIV 11	200	00
OPENING TIME DAY DATE Wednes. 5-25-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	40
PAID RECEIPT NUMBER 24758	280	40
BALANCE	150	00

Ch-Quarter Master U.S.N. #224-04-68

Del Only

Bill for marker on Arr.

File Vets claim. Sister w/ contact us

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

#9021

AUTHORIZED IN PERSON PHONE BY Janet Burns

ORDER TAKEN BY R. Wilchne

W.O. NO. D 8088

INVOICE NO. 33043

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/25/1977

NO. 33043

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8088

Janet E. Burns
4330 Louisiana 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 6/25/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John G. Byrnes Services	
Lot #5 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #24758	280.40
BALANCE	[illegible].00

PAID
AUG 10 1977

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. 33043

FORM AC-22

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. 24999

DATE 8-6 19 77

FROM Janet R. Bynes ADDRESS 4330 Louisiana St. S.D. 92104

One Hundred Fifty Dollars No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF John G. Bynes Services

LOT 46 GRAVE 6 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 33043

W.O. D-8088

UNPAID BALANCE AFTER THIS PAYMENT 0

FOR AUDIT ONLY
AUG 10 '77
CITY TREAS.
SAN DIEGO

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

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	150 00
OPENINGS	100 7781	
ROSES	100 7782	
REMOVALS FOUNDATIONS	100 7785	
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. 24758

DATE 5-25 19 77

FROM Janet I. Burns ADDRESS 4330 Louisiana St. S.D. 92116

Two Hundred Eighty Dollars & Forty Cents DOLLARS ($ 280.40)

IN Part PAYMENT OF John G. Byrnes Services

LOT 46 GRAVE 6 ROW SECTION (28.30) DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8088

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY P.E. Ross

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1977

CHARGE Rd. Pre. Need

ADDRESS

NAME OF DECEASED Eva M. Noble

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1194 GR ROW SEC 3 DIV 8

OPENING TIME 2P DAY DATE Wednesday 5-25-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgd. pd pre-need on C-8151.

THE CITY CHARTER MAKES NO 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 B. Walker

W.O. NO. D 8089

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1977

CHARGE Berry-Bell Hall Mort.

ADDRESS P.O. Box #19. Fallbrook, Ca. 92028

NAME OF DECEASED Elizabeth Williams

OWNER

ADDRESS (ashes)

MORTUARY Berry-Bell Fallbrook -

LOT 2 GR 4 ROW SEC 7 DIV 5		
OPENING TIME DAY DATE 6-21-77 TUES.	35	00
VAULT SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24850		
BALANCE		

w/call on info re. burial.

Del. Only - Inter on delivery

ck/w/ashes

Center of gr.

PAID
JUN 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.

AUTHORIZED IN PERSON ~~PHONE BY~~ Berry-Bell Mort

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8090

INVOICE NO. CASH

FORM PR-974 REV.

10452

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24850

DATE June 21 19 77

FROM Berry-Bell & Hall Funeral Mort. ADDRESS P.O. Box 19 [illegible]

Ninety Two [illegible] DOLLARS ($ 92.10)

IN Full PAYMENT OF Interment chgs. for Elizabeth Williams

(Cashier)

LOT 2 GRAVE 4 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-8010

UNPAID BALANCE AFTER THIS PAYMENT —

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

10452

CITY AUDITOR
JUN 24 1977

ISSUED BY E. E. Byford

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	39 10
REMOVALS FOUNDATIONS	100 7783	22 00
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 77

CHARGE Paid Pre Need

ADDRESS

NAME OF DECEASED Clyde E Sherman

OWNER

ADDRESS

MORTUARY Greenwood

LOT 9 GR 10 ROW SEC MAS DIV P

OPENING TIME 2:00 DAY THURSDAY DATE 5-26-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre Need chg pl on D-2979

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Bob Sutton ORDER TAKEN BY D Harrell

W.O. NO. D 8091 INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1977

CHARGE Cindi Radabaugh 92054

ADDRESS 4172 Terry St. Oceanside, Ca.

NAME OF DECEASED Pre Need Com. Spc.

OWNER

ADDRESS

MORTUARY

LOT 2 GR 2 ROW SEC 4 DIV 7	55.00	
OPENING TIME DAY DATE opening for	35.00	
~~VAULT-BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	90.00	
PAID RECEIPT NUMBER 24744		
BALANCE		

above lot orig. purchased as a single ash plot. Difference of $55. pd. to allow for double ash plot. Pre Need opening pd for.

PAID
MAY 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.

AUTHORIZED
IN PERSON
PHONE BY ck/mail

ORDER TAKEN BY

W.O. NO. D 8092

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. 24744

DATE 5-23 1977

FROM Cindi Radabaugh ADDRESS 4172 Terry St. Cemetery

Ninety & no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Pre need Cem. chgs.

LOT 2 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8092

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9520

CITY AUDITOR
MAY 24 1977

ISSUED BY R W Ochoa

CREDIT SALES CARE	306 951	11.00
HALF SALES OF LOTS	100 7784	44.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		90.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 77

CHARGE Dowell N. Byrne

ADDRESS 6119 Estella St. SD. 92105

NAME OF DECEASED Delia P. Byrne

OWNER

ADDRESS

MORTUARY Rogers

LOT 1 GR 2 ROW SEC Roof BLK 13

OPENING TIME 2 P DAY Wednesday DATE 5-25-77

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	95 40
TOTAL	230.40
BALANCE	-0-

PAID RECEIPT NUMBER 24757

Del Only - Chg w/ Serv.

w/ all info

PAID
MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop ORDER TAKEN BY R. Ludlahne

W.O. NO. D 8093 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. 24757

DATE 5-25 1977

FROM Lowell H. Byrne ADDRESS 6119 Estelle St. S.D. 92115

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

IN Full PAYMENT OF Dilah Byrne Services

LOT 1 GRAVE 2 ROW SECTION IBOF DIVISION BLOCK 13

INVOICE NO. Cash

W.O. D-8093

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMP[redacted]PACE.

MAY 2 7 1977

CITY AUDITOR

ISSUED BY L E Olivier

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1977

CHARGE Chester A. Hicks 264-3346

ADDRESS 516 Elizabeth S.D. (13)

NAME OF DECEASED James W. Turner

OWNER Cassandra Turner (54)

ADDRESS 4077 Marcuade Dr. S.D.

MORTUARY Cypress View 423-6309

X-DEEP D.I.P.

LOT 2 GR 9 ROW SEC 2 ~~BLK~~ DIV 12	300	00
OPENING TIME 1P DAY DATE Thurs. 5-26-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$530	40
PAID RECEIPT NUMBER 24747	380	40
BALANCE	150	00

Seaman, U.S Navy #C12180438

S.N. 8453751

Get burial benefits form signed -

Res. Gr. 10 To 9-1-77

Military Detail - CV will be here at 2 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.

#8983

AUTHORIZED IN PERSON PHONE BY Chester A Hicks ORDER TAKEN BY R. Wilhelme

W.O. NO. D 8094 INVOICE NO. 33045

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 09630

NO. 24747

DATE 5-23 1977

FROM Chester H. Hicks ADDRESS 516 Elizabeth SD 03

Three hundred eighty & 9/100 — DOLLARS ($ 380.40)

IN part PAYMENT OF James W. Turner Service

LOT 2 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D 8094

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAY 27 1977

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380.40

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. 24922

DATE 7-15 1977

FROM Chester A. Hicks ADDRESS 516 Elizabeth SO. 13

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

IN full PAYMENT OF James W. Turner Services

LOT 2 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 33045

W.O. D-8094

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JUL 19 '77
PAID #11

ISSUED BY R. Mahne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/26/1977

NO. 33045

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8094

Chester A. Hicks
516 Elizabeth
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 6/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James W. Turner Jr. Services	
Lot 2 Gr 9 Sec 2 Div 12 (D.I.F)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
Paid on receipt No. 24747	380.40
BALANCE	$ 150.00

PAID
JUL 20 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33045

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 77

CHARGE IRENE H. MANZANO · 276-6502

ADDRESS 3016 Soman Ave, S.D. 92110

NAME OF DECEASED Rufino Valencia

OWNER (Same).

ADDRESS

MORTUARY GREENWOOD (DAVID)

A

LOT 93	GR 3	ROW	SEC 1	BLK DIV 11		200	00
OPENING TIME 10 a.m.	HERE DAY	DATE 5-27-77		FRI.		135	00
~~VAULT~~ BOX Bell		SIZE				95.	40
REMOVAL OR FOUNDATION (VET)							
					TOTAL	430	40
PAID RECEIPT NUMBER 24751						280	40
					BALANCE	150	00

U.S. Navy, Cook 1st Class, S.S. 551-12-9787

FLAT MARKER ONLY

File Vet's Claim. OK File for marker. OK

Bill for Marker Installation

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

AUTHORIZED IN PERSON / PHONE BY Irene Manzano ORDER TAKEN BY J.E. Olsen

W.O. NO. D 8095 INVOICE NO. 33046

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24751

DATE 5-24 19 77

FROM Irene H. Manzano ADDRESS 5016 Sonora Ave. S.D. 92110

Two Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 280.40)

IN Part PAYMENT OF Rufino Valencia Services

LOT 93 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8095

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAY 27 1977

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	130.00
BOXES	100 7782	95.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		28[illegible]

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. 24849

DATE 6-20 1977

FROM Irene Manzano ADDRESS 5016 Soman Ave (10)

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

IN full PAYMENT OF Rufino F. Valencia Service

LOT 93 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 33046

W.O. D-8095

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
JUN 21 '77
PAID #13

ISSUED BY R. W. Kehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/27/1977

NO. 33046

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8095

Irene Manzano
5016 Conan Avenue
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 6/27/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rufina F. Valencia Services	
Lot 93 Gr 2 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid on receipt No. 24751	280.40
	$ 150.00
Vet's Claim Filed	

PAID
JUN 21 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7724	150.00	
			lee

CITY OF SAN DIEGO, CALIFORNIA NO. 33046

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 77

CHARGE Frank W. & Portia G. Bechtel

ADDRESS 4735 Lenore Dr. S.D. 92115

NAME OF DECEASED Pre-Need Cem. Services

OWNER

ADDRESS

MORTUARY

LOT 72 GR 5 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 24749		
BALANCE	⊖	

PAID
MAY 24 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PRE-NEED CAN BE USED FOR GR4 if nec.

THE CITY CHARTER MAKES NO 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. F.W. Bechtel ORDER TAKEN BY P.E. Olson

W.O. NO. D 8095 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. 24749

DATE 5-24 1977

FROM Frank W. & Portia G. Bechtel ADDRESS 4735 Lemon Dr. SD 12115

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

IN Full PAYMENT OF (1) pre-need opening & (1) Concrete Burial Liner

LOT 72 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8096

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

[redacted]

MAY 27 1977

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1977

CHARGE Tom Moore, Attorney 275-0922

ADDRESS Shapiro, Moore, McGhee, Mission Bay Office Bldg., 4305 Gesner, Suite 107, S.D. 92117

NAME OF DECEASED Joseph Hampton Taylor

OWNER Est. of Joseph H. Taylor

ADDRESS

MORTUARY Ragsdale (Ragsdale)

LOT 76 GR 1 ROW SEC 2 ~~BLK~~ DIV 11	200	00
OPENING TIME 11 a.m. DAY DATE 5-25-77 WED.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

T/4, U.S. Army, S.S. 194-14-5535

File Creditor's Claim ok - File Vet's Claim ok

We select. Ragsdale has Vet info.

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

AUTHORIZED IN PERSON PHONE BY Tom Moore.

ORDER TAKEN BY J E Olsen

W.O. NO. D 8097

INVOICE NO. 33044

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/25/1977

NO. 33044

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	?	D-8097

Estate of Joseph H. Taylor
%Shapiro, Moore, McGhee Attorneys
Mission Bay Office Bldg. Suit 107
4305 Gesner
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 6/25/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph H. Taylor Services	
Lot 76 Gr 1 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
	320.40

PAID
FEB 1 1978

06-22-77 R#24854 150.00

[illegible] CLAIM FILED. - CREDITORS CLAIM FILED

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 40.00	
100	7784	~~360.00~~ 10.00	rwd
100	7781	135.00	
100	7782 ~~[illegible]~~	95.40	
100	[illegible]	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 33044 cd

FORM AC-22

38044

D-8097

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.
837675

CERTIFIED NO.

INSURED NO.

DATE DELIVERED
6/3/77

SIGNATURE OR NAME OF ADDRESSEE (Must always be filled in)

1 Delita Luch

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

2 SITAPIRO MOORE ~~[illegible]~~ & McDee

SHOW WHERE DELIVERED (Only if requested, and include ZIP Code)

3

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, $300

U.S.MAIL

PS Form 3811 Sep. 1972

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 Office — M.S. 7C
Clara Dempsey
San Diego, Ca. 92101

D-8097

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837675

SENT TO Est. of Joseph H. Taylor
c/o Shapiro, Moore, McGhee, Attys.

STREET AND NO.
Mission Bay Office Bldg. - Suite 107
4305 Gesner

P.O., STATE AND ZIP CODE
San Diego Ca. 92117

POSTMARK OR DATE

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 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

33044

GPO : 1972 O - 460-742

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. 24854

DATE 6-22 1977

FROM Est. of Joseph H. Taylor ADDRESS 4305 Gesner S.D. (77)

One Hundred Fifty & no/100 — DOLLARS ($ 150.00)

IN part PAYMENT OF Joseph H. Taylor Sen.

LOT 76 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 33044

W.O. D-8097

UNPAID BALANCE AFTER THIS PAYMENT 320.40

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

SAN DIEGO CITY TREASURER
JUN 24 '77
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25624

DATE 1-27 19 78

FROM Est. of Joseph H. Taylor ADDRESS P.O. Box 82482 S.D. (38)

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

IN full PAYMENT OF Joseph H. Taylor Interest

LOT 76 GRAVE 1 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 33044

W.O. D-8097

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR ... UNLESS STAMPED PAID THIS OFFICE

SAN DIEGO CITY TREAS.
JAN 31 '78
PAID #3

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 77

CHARGE OSCAR THOMAS 277-2824

ADDRESS 6686 Manning St., S.D.,

NAME OF DECEASED EVELINA THOMAS

OWNER (Same)

ADDRESS

MORTUARY Rogsdale

LOT 8 GR 10 ROW SEC 3 DIV 12	180	00	
OPENING TIME 2 p.m. DAY DATE 5-26-77 THURS	135	00	
~~VAULT~~ BOX Bell SIZE	95	40	
REMOVAL OR FOUNDATION VET.			
TOTAL	410	40	
PAID RECEIPT NUMBER 24752			
BALANCE	-0-		

Flat Markers Only

Reg. G-9.

PAID

MAY 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.

#8929

AUTHORIZED
IN PERSON
PHONE BY Oscar E. Thomas ORDER TAKEN BY J.E. Olsen

W.O. NO. D 8098 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. 24752

DATE 5-24 1977

FROM Oscar Thomas ADDRESS 6686 Mannering St. S.D.

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

IN Full PAYMENT OF Evelina Thomas Services

LOT 8 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8098

UNPAID BALANCE AFTER THIS PAYMENT $

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

[redacted]

MAY 2 1977

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 77

CHARGE Dale Martin, Trust Dept, Bank of America,

ADDRESS P.O. Box 1631, S.D. 92112 294-2534

NAME OF DECEASED HELEN C. JACOSTE

OWNER Est. of Helen C Jacoste

ADDRESS

MORTUARY Goodbodys

A

LOT 1563 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 9a.m. MASS DAY DATE 5-27-77 FRI.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	455	40
PAID RECEIPT NUMBER		
BALANCE		

(SON) STEVE SANDOVAL 2180 FERN.. Bus. 284-2573

Filed Creditors Claim 6-16-77 284-3789 Home

THE CITY CHARTER MAKES NO 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. Banks, Bank of Amer ORDER TAKEN BY L.E. Olds

W.O. NO. D 8099 INVOICE NO. 33047

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/27/1977

NO. 33047

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8099

Dale Martin
Trust Department
Bank of America
P.O. Box 1631
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 6/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen C. Jacoste Services	
Lot 1563 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID
JUL 26 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	45.00	
100	7284	180.00	leo
100	7281	135.00	
100	7283	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33047

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. 21941

DATE 7-20 19 77

FROM Grant Copt. Bd of A. ADDRESS P.O. Box 1621 S.D. Ca

Four Hundred fifty five & 40/100 — DOLLARS ($ 455.40)

IN full PAYMENT OF Helen J. Jaconte Services

LOT 1563 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 33047

W.O. D-8099

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 26 '77 PAID

ISSUED BY R. W. Echo

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	135 00
BOXES	100 7787	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1977

CHARGE Public Guardian

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

NAME OF DECEASED Pre-need

OWNER Clyde Drane

ADDRESS c/o P.G.

MORTUARY

A

LOT 75 GR 6 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 24755

BALANCE

Flush Marker Only

PAID
MAY 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.

AUTHORIZED IN PERSON PHONE BY P. G. Ck

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 8100

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. 24755

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.

MAY 2 - 1917

CITY AUDITOR

ISSUED BY _____

CREDIT SALES CARE	305 951	
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 5-25 19 77

CHARGE Roy Lee Gibson

ADDRESS 1988 - 54th St. S.D. 92105

NAME OF DECEASED Willa C. Johnson

OWNER Roy Lee Gibson

ADDRESS Same

MORTUARY Ragsdale 263-5415

LOT 17 GR 12 ROW SEC 1 DIV 12	200	00
OPENING TIME 2 P DAY DATE 5-31-77 tues.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 24771		
BALANCE		

Upright Urn

Flush marker only allowed.

PAID

MAY 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.

#8934

AUTHORIZED

IN PERSON

PHONE BY Roy Lee Gibson

ORDER TAKEN BY V. Callahan

W.O. NO. D 8101

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. 24771

DATE 5-2[illegible] 19[illegible]

FROM Roy [illegible] Gibson ADDRESS 1988-54th St. [illegible]

Four hundred thirty & 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Willa [illegible] Johnson Sen.

LOT 17 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8101

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 19 77

CHARGE Joe N. Moser

ADDRESS 3701-7th Ave. Apt. #10 S.D. (3)

NAME OF DECEASED Samuel W. Bernhardt

OWNER

ADDRESS

MORTUARY Lewis-Colonial (Bill Baker)

LOT 1117 GR ROW SEC 1 DIV 8		
OPENING TIME 9:30 A DAY DATE 5-27-77 Fri	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24756		
BALANCE		

PAID
MAY 25 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Pre-need lot paid on D 2562

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

AUTHORIZED
IN PERSON
PHONE BY Joe N. Moser ORDER TAKEN BY L.E. Olson

W.O. NO. D 8102 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

9753

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09753

No. 24756

DATE 5-25 1977

FROM Joe N. Moser ADDRESS 3701 - 7th Ave Apt #10 CCB

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

IN full PAYMENT OF Samuel W. Bernhardt Sev.

LOT 1117 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D 8102

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Rus Cohen

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 5-26 1977

CHARGE Sarah Ludlow 263-4166

ADDRESS 5154 Roswell, S.D. 92114

NAME OF DECEASED Tecumseh Middleton

OWNER Sarah Ludlow

ADDRESS 5154 Roswell S.D. (14)

MORTUARY Ragsdale 263-4166

A

LOT 38 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 11:00 DAY DATE Fri 5-27-77	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 Sarah Ludlow ORDER TAKEN BY R. Wehne

W.O. NO. D 8103 INVOICE NO. 33048

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24847

DATE 6-20 1977

FROM Sarah Ludlow ADDRESS 5154 Roswell St. 92

Two hundred eighty & no/00 — DOLLARS ($ 280.00)

IN part PAYMENT OF Tecumseh Middleton Serv.

LOT 38 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 33048

W.O. D-8103

UNPAID BALANCE AFTER THIS PAYMENT 130.40

NOT VALID FOR PAYMENT UNLESS STAMPED AND SIGNED IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 21 '77 PAID #13

ISSUED BY K. Underhill

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280 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. 24864

DATE 6-25 19 77

FROM Sarah Ludlow ADDRESS 5154 Roswell St. S.D. 92114

One Hundred Thirty Dollars & Forty Cents DOLLARS, ($ 130.40)

IN Full PAYMENT OF Tecumseh Middleton Services

LOT 38 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 33048

W.O. D-8103

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN INK

SAN DIEGO CITY TREAS. JUN 27 77 PAID #13

ISSUED BY P.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/27/1977

NO. 33048

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8103

Sarah Ludlow
5154 Roswell 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 6/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tecumseh Middleton Services	
Lot 38 Gr 8 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
06-20-77 R.# 24847 280.00	130.40

PAID

JUN 27 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	~~36.00~~	
100	7284	~~144.00~~	leo
100	7281	~~135.00~~ 35.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33048

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 19 77

CHARGE Marion Franklin

ADDRESS 4310 - 54th St. S.D. (5)

NAME OF DECEASED Eric L. Franklin

OWNER

ADDRESS 286-3156

MORTUARY Rogdale

LOT 975	GR	ROW	SEC 1	DIV 9		40	00
OPENING TIME PM		DAY DATE Tues. 5-31-77				35	00
~~VAULT~~		SIZE 2fx					
REMOVAL OR FOUNDATION VET							
					TOTAL	$75	00
PAID RECEIPT NUMBER 24764					BALANCE		

10" x 20" flush marker Only

PAID
MAY 27 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PERMIT

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

AUTHORIZED (IN PERSON) PHONE BY [signature] ORDER TAKEN BY Rutledge

W.O. NO. D 8104 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

09753

NO. 24764

DATE 5-27 1977

FROM Marion Franklin ADDRESS 4310-54th St. S.O. 5

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Eric Franklin Serv.

LOT 975 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHSH

W.O. D 8104

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	8	00
[illegible] SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1977

CHARGE Abner R. Hanig

ADDRESS 2404 Loring St. S.D. (9)

NAME OF DECEASED Pre-need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 3967 3968 GR ROW SEC ~~BLK~~ DIV 10			
OPENING TIME	DAY DATE 2 openings	270	00
~~VAULT~~ BOX	SIZE 2 liners	190	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$460	80
PAID RECEIPT NUMBER 24766			
	BALANCE		

PAID

MAY 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 Abner R. Hanig

ORDER TAKEN BY R. Kulehne

W.O. NO. D 8105

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

C8753

No. 24766

DATE 5-27 1977

FROM Abner R. Hanig ADDRESS 2404 Loring St. ©

Four hundred Sixty & 80/100 — DOLLARS ($ 460.80)

IN full PAYMENT OF Pre. Need Cem. chgs.

LOT 3967-3968 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8105

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1977

CHARGE Sidney K. Starr

ADDRESS 2830 Upas St. SD. (4)

NAME OF DECEASED Pre-need Cem. chgr.

OWNER

ADDRESS

MORTUARY

LOT 89 91 GR 3 1 ROW SEC 1 BLK DIV 1			
OPENING TIME	DAY DATE 2 openings	270	00
[redacted] BOX	SIZE 2 liners	190	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$460.	80
PAID RECEIPT NUMBER 24765			
	BALANCE		

PAID

MAY 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 Sidney K. Starr

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8106

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

09753

No. 24765

DATE 5-27 1977

FROM Sidney K. Starr ADDRESS 2830 Upas St. (9)

Four hundred sixty & 80/100 — DOLLARS ($ 460 80)

IN full PAYMENT OF Cem. Services Ave. Nash

LOT 89 91 GRAVE 3 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-8106

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Richelmo

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		460	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need Opening (Clyde Brave)

OWNER

ADDRESS

MORTUARY

LOT 75 GR 6 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 24770		
BALANCE	-0-	

PAID

MAY 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 CHK IN MAIL

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8107

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. 24770

DATE 5-28 19 77

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

One Hundred & Thirty Five Dollars & No/100 Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Die-Need opening & Closing at grave

for Clyde Drake.

LOT 75+ GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash.

W.O. D-8107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY P. E. Olsen

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 5-28 19 77

CHARGE Anderson – Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S.D. 92102

NAME OF DECEASED Jerry Ray Turner

OWNER (Spouse) (Mother)

ADDRESS

MORTUARY Ragsdale

LOT 20 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	200	00
OPENING TIME 2 P.M. DAY DATE 6-2-77 THURS.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

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

AUTHORIZED IN PERSON John C. Turner

PHONE BY Ragsdale ORDER TAKEN BY J. E Olson

W.O. NO. D 8108 INVOICE NO. 33056

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24868

DATE 6-27 1977

FROM Anderson-Ragdale MM ADDRESS 2601 Imperial Ave.

Four hundred thirty & 40/100 DOLLARS ($ 430.40

IN full PAYMENT OF Perpetual Services

LOT 20 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 33056

W.O. D-8108

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. JUN 29 77 PAID #13

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1977

NO. 33056

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8108

Anderson-Ragsdale 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 7/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jerry R. Turner Services	
Lot 20 Gr 1 Sec 1 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
JUN 29 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	40.00
100	7284	160.00
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33056

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1977

CHARGE Harold Buchardt

ADDRESS 1819 Crandall Dr. S.D. (11)

NAME OF DECEASED Keith H. Buchardt

OWNER Harold & Sylvia Buchardt

ADDRESS Same 277-6972

MORTUARY Lewis Colonial

LOT 162 GR 4 (5) 6 ROW SEC 2 ~~BLK~~ DIV 12	600	00
OPENING TIME 1:30P DAY DATE Fri 6-3-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$830	40
PAID RECEIPT NUMBER 24793	300	40
BALANCE	530	00

Flush marker Only

30 Days

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Buchardt

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8109

INVOICE NO. 33063

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8109

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 24793

DATE 5-31 1977

FROM Harold Burkhardt ADDRESS 1819 Crandall Dr. S.D.

Three hundred & 40/00 DOLLARS ($ 300.40)

IN part PAYMENT OF Keith H. Burkhardt Serv.

LOT 162 GRAVE 4-5-6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8109

UNPAID BALANCE AFTER THIS PAYMENT 530.00

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Burkhardt

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8109 MOUNT HOPE CEMETERY

No 24865

DATE 6-25 19 77

FROM Harold Buchardt ADDRESS 1819 Crandall Dr. S.D. (11)

Five Hundred & Thirty Dollars & No Cents DOLLARS ($ 530.00)

IN Full PAYMENT OF Keith H. Buchardt Services

LOT 162 GRAVES 4-5-6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 33063

W.O. D-8109

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 27 '77 PAID #13

ISSUED BY J. E. Olsen

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	480	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		530	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33063

DATE 6/3/1977

DEPT. Cemetery | DEPT. REF. NO. | YOUR ORDER NO. D-8109

Harold Buchardt
1819 Crandall Drive
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/3/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Keith H. Buchardt Services	
Lot 162 Grs 4-5-6 Sec 2 Div 12	$ 600.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 830.40
Paid by receipt #24793	300.40
PAID JUN 27 1977	
BALANCE DUE	$ 530.00

PAYABLE - 30 DAYS

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 50.00
100	7284	480.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33063

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1977

CHARGE Lloyd Wilson

ADDRESS P.O. Box 3025 C.V. 92011

NAME OF DECEASED Pre-need

OWNER Lloyd & Georgia

ADDRESS

MORTUARY

A

DIP.

LOT 77 GR 1 ROW SEC 3 DIV 12 270.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER 24786

BALANCE

Flush marker Only

PAID

MAY 30 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#8935

AUTHORIZED IN PERSON PHONE BY Georgia Wilson

ORDER TAKEN BY Rualehne

W.O. NO. D 8110

INVOICE NO. CASV

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24786

DATE 5-30 1977

FROM Lloyd Wilson ADDRESS P.O. Box 3025 E.V. 92011

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Pre Need Cem. (D.I.P.)

LOT 77 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSA

W.O. D-8110

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	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 5-31 1977

CHARGE Delta Downs

ADDRESS 1436 - 27th St. S.D. 92154

NAME OF DECEASED Milton E. Downs

OWNER

ADDRESS

MORTUARY Humphrey

X-DEED D.F.P.

LOT 27 GR 11 ROW SEC 2 DIV 7 80 00

OPENING TIME 2 Here DAY DATE Fri 6-3-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL $ 310.40

PAID RECEIPT NUMBER 24791

BALANCE

auth. attached

PAID
MAY 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 Darleen V. Thoits ORDER TAKEN BY R. Cullahne

W.O. NO. D 8111 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8111

May 31, 1977

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

MILTON DONN in Lot 27 Gr 11 Row Sec. 2

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.

Vera E. Friend

Signature of relative or legal representative

1436 27th St. San Diego 92154

Address & relationship to deceased or authority to sign authorization

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. 24791

DATE 5-31 1977

FROM Delta Dunn ADDRESS 1436 - 27th St. S.C. (54)

Three hundred ten & 40/100 — DOLLARS ($ 310.40)

IN full PAYMENT OF Milton Dunn Sev.

LOT 27 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-8111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Kuhlehne

CREDIT SALES CARE	306 951	16	00
HALF SALES OF LOTS	100 7784	64	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		310	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1977

CHARGE Fannie E. McFarlin

ADDRESS 119 Lotus Dr. C.O. 92011

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 76 GR 4 ROW SEC 1 ~~BLK~~ DIV 11 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24790

BALANCE

Flush Marker Only

Wife of Isaac McFarlin

54-8-1-11

PAID
MAY 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.

#8936

AUTHORIZED
IN PERSON
PHONE BY Fannie E. McFarlin ORDER TAKEN BY R. Uhlehne

W.O. NO. D 8112 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. 24790

DATE 5-31 19 77

FROM Fannie E. McFarlin ADDRESS 119 Lotus Dr. C.V. 92011

Two hundred & no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF One Need Cem. Lot

LOT 76 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-8117

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Rudkins

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1977

CHARGE William C. Johnston

ADDRESS 822 Pourree St. El Cajon, Ca

NAME OF DECEASED Re Need Cem-chgs

OWNER

ADDRESS

MORTUARY

LOT 34 GR 6 ROW SEC MAS ~~BLK~~ DIV T		
OPENING TIME DAY DATE Opening	135	00
[redacted] BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24792		
BALANCE		

PAID
MAY 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 William Johnston ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8113 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. 24792

DATE 5-31 1977

FROM William C. Johnston ADDRESS 822 Laurel St. El Cap.

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

IN full PAYMENT OF Pre need Cem chgs.

LOT 34 GRAVE 6 ROW SECTION MAS DIVISION BLOCK T

INVOICE NO. Cash

W.O. D-8113

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY R. Wilkins

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 5-31 1977

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D. ①

NAME OF DECEASED Frank D. Hubka

OWNER

ADDRESS

MORTUARY Bonham

LOT 52 GR 15 ROW SEC 4 DIV 7

OPENING TIME 11A DAY DATE 6-2-77 + hurs. 135.00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

w/call info.

Ck/w/Bonhams re. marker Inst. fee

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

AUTHORIZED IN PERSON PHONE BY Chuck

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8114

INVOICE NO. 33057

FORM PR-974 REV.

R-8114

MOUNT HOPE CEMETERY

5-31 19 77

The undersigned hereby requests and authorizes the interment of the remains of FRANK D. HUBKA in Lot 52 Gr 15 Row _____ Sec. 74 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.

✓ Alan E. Hubka

Signature of relative or legal representative

39757 COSTA-LOA

FREMONT CA 94538

Address & relationship to deceased or authority to sign authorization

E B McLaughlin

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1977

NO. 33057

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8114

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 7/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank D. Hubka Services	
Lot 52 Gr 15 Sec 4 Div 7	
Interment Charge (W.TopSeal Vault)	$ 135.00

PAID
JUN 17 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33057

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 77

CHARGE Omah Howell

ADDRESS 4283 46th St. SD.

NAME OF DECEASED H. Ralph Howell

OWNER Same

ADDRESS

MORTUARY Godbody

LOT 30	GR 4	ROW	SEC 3 DIV 12	180 00
OPENING TIME 2:30 P	DAY DATE WEDNESDAY 6-1-77			135 00
~~VAULT~~ BOX Bell	SIZE			95 40
REMOVAL OR FOUNDATION VET.				
			TOTAL	$410.40
PAID RECEIPT NUMBER 25790			BALANCE	0

Flush Marker area

Res. $5 to 9-1-77

PAID
MAY 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 Omah N Howell

ORDER TAKEN BY Howell

W.O. NO. D 8115

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. 24794

DATE 5-31 19 77

FROM Omah Howell

ADDRESS 4283 46th St.

Four Hundred Ten (4) 40 DOLLARS ($ 410.40)

IN full PAYMENT OF D. Ralph Howell Service

LOT 30 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8115

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 1 1977

ISSUED BY Howell

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 77

CHARGE Doris Michael 92077

ADDRESS 10770 Jamacha Blvd. Sp. 112 Sp. Valley

NAME OF DECEASED Maymie Bennington

OWNER

ADDRESS 92077

MORTUARY Humphrey

LOT 530 GR ROW SEC 3 DIV 8		
OPENING TIME 10A DAY DATE 6-2-77 Thurs	125	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24796		
BALANCE		

PAID

MAY 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 Doris Michael

IN PERSON

PHONE BY Robt. Humphrey ORDER TAKEN BY R. Ruhlehna

W.O. NO. D 8116 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. 24796

DATE 5-31-77

FROM Doris Michael ADDRESS 10770 Jamacha Blvd

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

IN full PAYMENT OF Wayne Bennington Ser.

LOT 530 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CHSH

W.O. D-8116

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUN 1 1977

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/77 19

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. 92113

NAME OF DECEASED

OWNER (F 40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installati ns for May 77 TOTAL $ 560.00

PAID RECEIPT NUMBER

BALANCE

5/5	Maloy	$ 40.	5/19	Romero	40.
5/12	Wainright	40.	5/19	Hagen	40.
5/12	Blayzor	40.	5/19	Larson	40.
5/12	Blockett	40.	5/19	Jackson	40.
5/12	Stewart	40.	5/19	Mayes	40.
5/19	Robbins	40.			
5/19	Peoples	40.			
5/19	Walton	40.			
5/19	Williams	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 8117

INVOICE NO. 33049

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24880

DATE 6-30 1977

FROM Seaman-Poe Mon. Co. ADDRESS 3893 Imperial Ave (13)

Five hundred sixty & no/100 — DOLLARS ($560.00)

IN full PAYMENT OF Men. Inst. for May '77

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33049

W.O. D-8117

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUL 1 '77
#13

ISSUED BY R.W. Wehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	560.00
TOTAL PAID $		560.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33049

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/31/1977	Cemetery		D-8117

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(F 40258)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for May, 1977:		
5/5 Maloy	$ 40.	
5/12 Wainright	40.	
5/12 Blayzor	40.	
5/12 Blockett	40.	
5/12 Stewart	40.	
5/19 Robbins	40.	
5/19 Peoples	40.	
5/19 Walton	40.	
5/19 Williams	40.	
5/19 Romero	40.	
5/19 Hagen	40.	
5/19 Larson	40.	
5/19 Jackson	40.	
5/19 Hayes	40.	
		$ 560.00

PAID
JUN 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 560.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33049

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/77 19

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. 92113

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 May, 77 TOTAL $ 440.00

PAID RECEIPT NUMBER

BALANCE

5/12	Orton	$ 40.	5/19	Caldwell	40.
5/12	Reilly	40.	5/19	Jung	40.
5/17	Jantz	40.			
5/17	Williams	40.			
5/17	Starr	40.			
5/17	Aitkenhead	40.			
5/17	Barnette	40.			
5/17	Lange	40.			
5/17	Block	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 8118

INVOICE NO. 33050

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24818

DATE 6-9 19 77

FROM Corti & Lon Monument Co. ADDRESS 3871 Imperial

Four Hundred & Forty — & No/cents — DOLLARS ($ 440.00)

IN Full PAYMENT OF Memorial installations for may 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33050

W.O. D-8118

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK

SAN DIEGO CITY TREAS.
JUN 13 77
PAID #13

ISSUED BY O. C. Buford

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	440 00
TOTAL PAID $		440 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1977

NO. 33050

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8118

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH 25603192)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for May, 1977:			
5/12	Orton	$ 40.	
5/12	Reilly	40.	
5/17	Jantz	40.	
5/17	Williams	40.	
5/17	Starr	40.	
5/17	Aitkenhead	40.	
5/17	Barnette	40.	
5/17	Lange	40.	
5/17	Block	40.	
5/19	Caldwell	40.	
5/19	Jung	40.	
			$ 440.00

PAID JUN 13 1977

PAID JUN 13 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2783	$ 440.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33050

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1977 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. 92113

NAME OF DECEASED

OWNER (F 91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 77 TOTAL $ 360.00

PAID RECEIPT NUMBER

BALANCE

5/5	Jackson	$ 40.
5/5	Shannon	40.
5/17	Ray	40.
5/17	Gotell	40.
5/17	Washington	40.
5/23	Burgeson, E.	40.
5/23	Burgeson, J.	40.
5/23	Gissendanner	40.
5/23	Henrich	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 8119

INVOICE NO. 33051

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24856

DATE 6-23 1977

FROM Clemens Granite Co. ADDRESS 3665 Imperial Av.

Three hundred sixty & no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Mem. Inst. for May '77

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33051

W.O. 10-8119

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 24 '77 PAID #13

ISSUED BY R. U. Dehne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1977

NO. 33051

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8119

Clemens Granite Co.
3665 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 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for May, 1977:			
5/5	Jackson	40.	
5/5	Shannon	40.	
5/17	Ray	40.	
5/17	Gotell	40.	
5/17	Washington	40.	
5/23	Burgeson, E.	40.	
5/23	Burgeson, J.	40.	
5/23	Gissendanner	40.	
5/23	Henrich	40.	
			$ 360.00

PAID
JUN 24 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 360.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33051

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1977 19

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave. 92113

NAME OF DECEASED

OWNER (F 14373)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 77 TOTAL $ 240.00

PAID RECEIPT NUMBER

BALANCE

5/5 Hojnacki 40.
5/5 Bryant 40.
5/5 Baxter 40.
5/5 Nickelberry 40.
5/5 ~~Dorsey~~ ~~40.~~
5/~~9~~9 Houston 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 8120

INVOICE NO. 33052

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33052

DATE: 5/31/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8120

So. Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(F 14373)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
5/5 Hojnacki	$ 40.	
5/5 Bryant	40.	
5/5 Baxter	40.	
5/5 Nickelberry	40.	
5/5 Dorsey	40.	
5/19 Houston	40.	
		~~$ 240.00~~ 240.00

PAID
JUL 20 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33052 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1977 19

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N. C. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May, 77 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

5/10 Carter $ 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 8121

INVOICE NO. 33053

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1977

NO. 33053

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8121

Berge-Roberts Mortuary
607 National Ave.
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 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, 1977	
5/10 Carter	$ 70.00

PAID
JUN 13 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33053

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1977 19____

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Gr. 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 May, 1977 TOTAL $ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

5/11 Hill $ 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 8122

INVOICE NO 33054

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1977

NO. 33054

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8122

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 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, 1977:	
5/11 Hill $ 70.	
	$ 70.00

PAID
JUN 10 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33054 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/1977 19

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale Vaults for May, 1977 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

5/20 McGiffin 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 8123

INVOICE NO. 33055

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33055

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/31/1977	Cemetery		D-8123

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 6/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, 1977:	
5/20 McGiffin	$ 70.00

PAID
JUN 17 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33055

22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1977

CHARGE Virginia D. Kulhavy 443-0515

ADDRESS Bolon 92040

NAME OF DECEASED Lumir O. Kulhavy

OWNER Virginia D. Kulhavy

ADDRESS 9123 Emerald Grove Ave.

MORTUARY Lakeside Lakeside, Ca

LOT 79 GR 3 ROW SEC 1 DIV 11	200	00
OPENING TIME 3 Here DAY Thurs. DATE 6-2-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Elect. M/2c U.S.N. #321-10-37

File Vets claim OK 30 DAY NOTE

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

#9049

AUTHORIZED IN PERSON PHONE BY Mrs. Kulhavy

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 8124

INVOICE NO. 33058

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24873

DATE 6-28 19 77

FROM Virginia D. Kulhavy ADDRESS 9123 Emerald Grove Ave, Lakeside, 92040

Three Hundred Twenty Dollars Forty Cents DOLLARS ($ 320.40)

IN Part PAYMENT OF Lumir O. Kulhavy Services

LOT 79 GRAVE 3 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33058

W.O. D-8124

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. JUN 29 77 PAID #13

ISSUED BY J E Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	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 25082

DATE 9-3 1977

FROM Virginia Kulhavy ADDRESS 9123 Emerald Gr. Ave Lakeside 92040

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

IN Full PAYMENT OF Lumir O. Kulhavy Services

LOT 79 GRAVE 3 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33658

W.O. D-8124

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID" ON THIS SPACE

SAN DIEGO CITY TREAS. SEP 7 77 PAID $13

ISSUED BY L.E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1977

NO. 33058

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8124

Virginia Kulhavy
9123 Emeral Grove Avenue
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 7/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lumir O. Kulhavy Services	
Lot 79 Gr 3 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
06-28-77 R.#24873 320.40	$ 470.40
	150.00
30-Day Note Vet's Claim Filed	PAID SEP 7 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	~~40.00~~	
100	7284	~~160.00~~ 150.00	
100	7781	~~135.00~~	leo
100	7782	~~95.40~~	
100	7283	~~40.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 33058

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Walm E. Lerew

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody

LOT 68 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 11:00 Here DAY DATE Fri 6-3-77	50	00
~~[illegible]~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Ded 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~~ Kellough Hofsteller

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8125

INVOICE NO. 33061

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/1/1977

NO. 33061

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8125

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 7/1/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Waln E. Lerew Service	
Lot 68 Gr 12 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	oeb

CITY OF SAN DIEGO, CALIFORNIA NO. 33061 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 79

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Charles Sweeney

OWNER Est. of

ADDRESS

MORTUARY Merkley-Mitchell (Roach)

LOT 53 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 3 Here DAY DATE Thurs 6-2-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Market Only

Del. Only

File Creditor's Claim. OK. 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 Wiegel P.A. OK ORDER TAKEN BY J.E. Olsen

W.O. NO. D 8126 INVOICE NO. 33059

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25007

DATE 8-10 19 77

FROM Public Administrator ADDRESS 8775 Balboa Ave. (3)

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

IN full PAYMENT OF Charles Funeral Services

LOT 53 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 33059

W.O. D-8126

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURP[illegible]TED UNLESS STAMPED 'PA[illegible]ACE

SAN DIEGO CITY TREAS. AUG 11 77 PAID #13

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 6/2/1977

NO. 33059

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8126

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 7/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles Sweeny Services	
Lot 53 Gr 8 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	~~$ 410.00~~ 410.40

PAID
AUG 11 1977

Creditor's Claim Filed.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33059

AC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 77

CHARGE VICTOR SLIGENKO, Executor.

ADDRESS 6417 Crawford St., S.D., 92120

NAME OF DECEASED Ivan Erechin

OWNER Est. of.

ADDRESS

MORTUARY Rogers

LOT 4631 GR ROW SEC DIV/O	350	00
OPENING TIME 10 a.m. DAY DATE 6-3-77 Fri.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 580	40
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only Allowed.

We select
Need shovel at graveside.

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

9063

AUTHORIZED IN PERSON PHONE BY Wynn Bishop. ORDER TAKEN BY JE Olson

W.O. NO. D 8127 INVOICE NO. 33062

FORM PR-974 REV.

Originally Billed to Victor Slingenko

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24996

DATE 8-5 19 77

FROM Est of Ivan Erechin ADDRESS 2638 Navajo Rd. El Cajon 92020

Five hundred eighty & 40/100 DOLLARS ($ 580.40)

IN full PAYMENT OF Ivan Erechin Services

LOT 4631 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 33062

W.O. D-8127

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

POSTED AUDIT ONLY AUG 10 '77 CITY TREAS. SAN DIEGO

ISSUED BY R. Ludchup

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		580	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1977

NO. 33062

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8127

Victor Slingenko
6417 Crawford St.
San Diego, Calif. 92120

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

THIS INVOICE IS DUE AND PAYABLE 7/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ivan Frechin Services	
Lot 4631 Div 10	$ 350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 580.40

PAID
AUG 10 1977

083

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	70.00	
100	7284	280.00	
100	7781	135.00	oeb
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33062

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 77

CHARGE Public Guardian

ADDRESS 2775 Fulton Ave. S.D. 92123

NAME OF DECEASED PRE-NEED FOR TILLIE HENNING

OWNER

ADDRESS

MORTUARY

LOT 44 GR 6 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE	135	00
[redacted] BOX SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24798		
BALANCE		

PAID
JUN 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 CHK IN MAIL

ORDER TAKEN BY P E Olson

W.O. NO. D 8128

INVOICE NO. CASH

FORM PR-974 REV.

9835

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24798

DATE 6-2 1977

FROM Public Guardian ADDRESS 8775 Balboa Av. [illegible]

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

IN full PAYMENT OF Pre-need Cem. Ser. (Tielie Henning)

LOT 44 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8128

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9835

9835

CITY AUDITOR
JUN 3 1977

ISSUED BY R. Wallchop

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1977

CHARGE Arlean McCalister

ADDRESS 3120 Island Ave. S.D.

NAME OF DECEASED Pre Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 22 GR 12 ROW SEC 2 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24800		
BALANCE		

PAID
JUN 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 Arlean R. McCalister ORDER TAKEN BY R. Calchas

W.O. NO. D 8129 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

9835

No. 24890

DATE 6-2 1977

FROM Arlean McCalister ADDRESS 3120 Island Ave.

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

IN full PAYMENT OF Pre-Need Cem. Chgs.

LOT 22 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8129

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9835 CITY AUDITOR JUN 3 1977

ISSUED BY R. Adeline

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	125.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 77

CHARGE RUTH L. THOMPSON (DAUGHTER)

ADDRESS 112 S. Hobart Blvd. Los Angeles 90004

NAME OF DECEASED MONA THOMPSON

OWNER Same

ADDRESS

MORTUARY Lewis-Colonial (Bill Baker)

LOT 10	GR 8	ROW	SEC 8	~~BLK~~ DIV 5			
OPENING TIME Noon	DAY DATE 6-6-77 Mon.				135	00
~~VAULT~~ BOX Hell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	230	40
PAID RECEIPT NUMBER 24803					230	40
				BALANCE	~~0~~	

Regulation Marker

PAID

JUN 4 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Ruth L Thompson ORDER TAKEN BY O E Buford

W.O. NO. D 8130 INVOICE NO. CASH

FORM PR-974 REV.

9886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24803

DATE June 4, 1977

FROM Ruth L. Thompson ADDRESS 112 So. Hobart Blvd. L.A. 90004

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

IN Full PAYMENT OF Mona Thompson Service

LOT 10 GRAVE 8 ROW SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. D-8130

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9886

CITY AUDITOR
JUN 6 1977

ISSUED BY O. E. Buford

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	138.00
BOXES	100 7782	8.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 4, 1977

CHARGE Clinton E. Crosby

ADDRESS 3314 Redwood St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 571	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 24801					BALANCE	-0-	

12" x 24"
Flush marker

PAID
JUN 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.

8940

AUTHORIZED
(IN PERSON)
PHONE BY Clinton E. Crosby

ORDER TAKEN BY D. E. Buford

W.O. NO. D 8131

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

9886

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8131

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24801

DATE June 4 1977

FROM [illegible] ADDRESS 3314 [illegible] SD [illegible]

Two Hundred & Twenty Five Dollars — DOLLARS ($ 225.00)

IN Full PAYMENT OF Pre-Need lot

LOT 571 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-8131

UNPAID BALANCE AFTER THIS PAYMENT 0

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

09886

CITY AUDITOR
JUN 6 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 4, 1977

CHARGE Pauline S. White

ADDRESS 2815 Granada Ave. S.D. 92104

NAME OF DECEASED Pre-need Cremation Burial

OWNER Same

ADDRESS

MORTUARY

LOT 90 GR 3 ROW SEC 1 DIV 1		
OPENING TIME DAY DATE	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 24805	92	10
BALANCE	0	

Regulation 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.

#9047

AUTHORIZED
IN PERSON
PHONE BY (Mail) Pauline S. White ORDER TAKEN BY O.E. Buford

W.O. NO. D 8132 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

9884

No. 24805

DATE June 4, 1977

FROM Pauline S. White ADDRESS 2815 Granada ave. S.D. (04)

Ninety Two & Ten cents DOLLARS ($ 92.10)

IN full PAYMENT OF Pre-need for Cremation Burial

LOT 90 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-8132

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9886

CITY AUDITOR
JUN 6 1977

ISSUED BY D. E. Buford

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
Recording			
TOTAL PAID $		92	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1977

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Ronnelle C. Mach

OWNER (Co. Hosp.)

ADDRESS

MORTUARY Tate

LOT 34 GR 47 ROW SEC MAS DIV Q	28	00
OPENING TIME AM DAY DATE TUES. 6-7-77	25	00
~~VAULT~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	.00
PAID RECEIPT NUMBER		
BALANCE		

A. # 1264

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 Tate-Canale ORDER TAKEN BY R. Wallace

W.O. NO. D 8133 INVOICE NO. 33064

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/7/1977

NO. 33064

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8133

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 7/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ronnelle C. Mack Services	
Lot 34 Gr 47 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
100	7281	25.00

INV. PREPARED BY
leo
6

CITY OF SAN DIEGO, CALIFORNIA NO. 33064 cd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 77

CHARGE Indigent Burial Officer

ADDRESS 8975 Balboa Ave. 93

NAME OF DECEASED Donnell L. Mack

OWNER

ADDRESS (Co. Dept)

MORTUARY Tate

B.

LOT 34 GR 46 ROW SEC MAS DIV Q	28	00
OPENING TIME AM DAY DATE TUES. 6-7-77	25	00
[redacted] SIZE 2ft		
REMOVAL OR FOUNDATION VET		
TOTAL	453	00
PAID RECEIPT NUMBER		
BALANCE		

#1299

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 [redacted] Tate Conale ORDER TAKEN BY R. Wallace

W.O. NO. D 8134 INVOICE NO. 33065

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/7/1977

NO. 33065

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8134

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 7/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lonnell L. Mack Services	
Lot 34 Gr 46 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
100	7781	25.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33065 CO

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 6, 1977

CHARGE Christine Moore 239-6509

ADDRESS 707 - 35th S.D 92113

NAME OF DECEASED Jake Hollingsworth

OWNER Same

ADDRESS

MORTUARY Ragsdale mort.

LOT 8 GR 2 ROW SEC 17 DIV 7		
OPENING TIME 2P DAY DATE 6-8-77	135	00
[redacted] BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24817		
BALANCE	-0-	

Chk/w/Serv

Weall

PAID
JUN - 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 Christine Moore

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8135

INVOICE NO. CA54

FORM PR-974 REV.

10083

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24817

DATE June 8, 1977

FROM Elvert G. Tottress ADDRESS 1505 S. 40th St. S.D. (13)

Two Hundred & Thirty & 40/cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Cem Chgs. for Jake Hollingsworth

LOT 8 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

10083 CITY AUDITOR
JUN 13 1977

ISSUED BY A. S. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1977

CHARGE Harry J. Woodson

ADDRESS Below

NAME OF DECEASED Pre Need Cem. lots

OWNER Harry J. & Rosemary A. Woodson

ADDRESS 3126 Franklin Ave. S.D. 92113

MORTUARY 232-9033

LOT 25 GR 1/2 ROW SEC 2 DIV 12	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$400.	00
PAID RECEIPT NUMBER 24807		
BALANCE		

Flush Marker Only

PAID
JUN 6 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 #8942
IN PERSON
PHONE BY Harry J. Woodson ORDER TAKEN BY Rualehne

W.O. NO. D 8136 INVOICE NO. CASH

FORM PR-974 REV.

9985

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24807

DATE 6-6 1977

FROM Harry J. Woodson ADDRESS 3126 Franklin Ave.

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-Need Cem. lots

LOT 25 GRAVE 1 & 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8136

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 10 1977

ISSUED BY Rev. Cohn

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1977

CHARGE James Smith

ADDRESS Below

NAME OF DECEASED Addie Jones

OWNER James Smith

ADDRESS 320 Milbrae St S.D. (13)

MORTUARY Ragsdale 264-7312

LOT 45 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY THURS DATE 6-9-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24816		
BALANCE	—	

Flush Marker Only allowed w/call time

PAID
JUN - 8 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

chgs before Ser.

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

#8945

AUTHORIZED IN PERSON PHONE BY James Smith

ORDER TAKEN BY Rudehne

W.O. NO. D 8137

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. 24816

DATE 6-8 19 77

FROM James Smith ADDRESS 320 Millbrae St. S.D. 92115

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

IN Full PAYMENT OF Double Jones Service

LOT 45 GRAVE 6 ROW SECTION 13 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8137

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 10 1977

ISSUED BY L. E. Olson

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 6, 1977

CHARGE Samuel A. Ward

ADDRESS 3838 Superior St

NAME OF DECEASED Pre-Need Cem Chgs

OWNER Samuel A. Ward & Ida D. Ward

ADDRESS

MORTUARY

LOT 48 GR 1 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE	135	00
[redacted] BOX SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 24808		
BALANCE	0	

PAID
JUN 6 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker or monument

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

AUTHORIZED IN PERSON PHONE BY Samuel A. Ward ORDER TAKEN BY O. E. Buford

W.O. NO. D 8138 INVOICE NO. CASH

FORM PR-974 REV.

9985

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24808

DATE June 6 1977

FROM Ida D. Ward ADDRESS 3838 Superior

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

IN full PAYMENT OF Elm Pre-Need Chrg.

LOT 48 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8138

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 10 1977

ISSUED BY O. E. Kuyper

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1977

CHARGE STEPHEN C. Nielsen. 279-4673

ADDRESS 4004 Mt. Brundage, S.D. 92111

NAME OF DECEASED Joyce M. Nielsen

OWNER (Same)

ADDRESS

MORTUARY Pacific Beach.

LOT 4085 GR ROW SEC DIV 10	200	00
OPENING TIME 1:30 Hereo DAY DATE 6-8-77 WED.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

Time from Mort.

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.

#9134

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY S.E. Olson

W.O. NO. D 8139

INVOICE NO. 33066

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25183

DATE 9-27 19 77

FROM Stephen C. Nielsen ADDRESS 4004 Mt. Brundage Ave. 92111

Four Hundred Thirty @ 40 DOLLARS ($ 430 40)

IN full PAYMENT OF Joyce M. Nielsen Service

LOT 4085 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 33066

W.O. D-8139

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

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/8/1977

NO. 33066

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8139

Stephen C. Nielsen
4004 Mt. Brundage
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joyce M. Nielsen Services	
Lot 4085 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
OCT 5 1977

11134
30-Day Note

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	7783	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33066

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 7 1977

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Margaret Moffatt

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 311 GR ROW SEC GAR BLK 4

OPENING TIME 2 Here DAY DATE Thurs. 6-9-77

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Small Graveside Ser. Center of gr.

Chgs. pd. on D-5055.

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Dick Gregory

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8140

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1977

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Evelyn E. Norris

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 790 GR ROW SEC 5 DIV 8	160	00
OPENING TIME 10:30 DAY FRIDAY DATE 6-10-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only

We select - close to #788

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

#9061

AUTHORIZED IN PERSON PHONE BY Max Trud ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8141 INVOICE NO. 33068

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8141

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25042

DATE 8-23 1977

FROM Pacific Beach Mort ADDRESS 4710 Cass St. S.D. (9)

Seven hundred seventeen & 50/100 - DOLLARS ($ 717.50)

IN full PAYMENT OF Invoices below

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

INVOICE NO. 33068-33074
34119-34121

W.O. D-8141 - D-8157
D-8254 - D-8263

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER
AUG 25 77
PAID #13

ISSUED BY Rudkins

CREDIT SALES CARE	306 951	62	00
HALF SALES OF LOTS	100 7784	208	00
OPENINGS	100 7781	305	00
BOXES	100 7782	132	50
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		717	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/10/1977

NO. 33068

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8141

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 7/10/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Evelyn E. Norris Services	
Lot 790 Sec 5 Div 8	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

Perry E. Norris
1822 Missouri Street
San Diego, Calif.

PAID
AUG 25 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33068

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 77

CHARGE FEATHERINGILL MORTUARY

ADDRESS 6322 El Cajon Blvd. S.D. 92115

NAME OF DECEASED Fred Spofford

OWNER Natalie Spofford

ADDRESS 345 Prospect St. apt #20

MORTUARY Featheringill, La Jolla

LOT 95 GR 5 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 11A DAY DATE Thurs. 6-9-77	135	00
~~WHITE~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Instal.	40	00
TOTAL	$470.	40
PAID RECEIPT NUMBER		
BALANCE		

SN 1367148, Wagoner, U.S. Army

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.

$90.00

AUTHORIZED IN PERSON
PHONE BY Natalie B. Spofford ORDER TAKEN BY L.E. Olson

W.O. NO. D 8142 INVOICE NO. 33067

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8142

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25047

DATE 8-25 1977

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd.

Seven hundred dollars & 80/100 — DOLLARS ($ 700.80)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33067
33087

W.O. D-8142
D-8186

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURY AUG 26 '77 PAID $13

ISSUED BY R. W. Ochoa

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	270.00
BOXES	100 7782	190.80
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		700.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/9/1977

NO. 33067

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8142

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 7/9/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fred Matthew Spofford Services	
Lot 95 Gr 5 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

Natalie Spofford
345 Prospect St. Apt. 20
La Jolla, Calif.
Vet's Claim Filed

PAID
AUG 26 1977

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	
100	7283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 33067

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1977

CHARGE Queen Ester Herrod 263-7195

ADDRESS 838 41st St., S.D., 92105

NAME OF DECEASED Deanna Latrice HERROD

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 612 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 3 p.m. DAY DATE MONDAY 6-13-77	35	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 24811		
BALANCE	0	

10x20 Marker Only

PAID
JUN 7 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.

AUTHORIZED IN PERSON PHONE BY + Edna Farmer

ORDER TAKEN BY S E Olton

W.O. NO. D 8143

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. 24811

DATE 6-7 19 77

FROM Queen Esta Herrd ADDRESS 8384 1st St. S.D. 92105

Seventy Five Dollars & No Cents DOLLARS ($ 75.00)

IN Full PAYMENT OF Denton Lattice Herrd. Services

LOT 62 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-8143

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

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

CITY AUDITOR
JUN 10 1977

ISSUED BY J.E. Olsen

CREDIT SALES CARE	306 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 8, 19 77

CHARGE John H. Davis

ADDRESS 3088 Martin ave. S.D. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 65 GR 9 ROW SEC 17 DIV 1	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER 24814		
BALANCE	-0-	

Flush marker

PAID
JUN - 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.

#8944

AUTHORIZED
IN PERSON
PHONE BY John H Davis

ORDER TAKEN BY D. E. Buford

W.O. NO. D 8144

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. 24814

DATE June 8, 1977

FROM John H. Davis ADDRESS 3088 Martin Ave. S.D. 13

One Hundred & Sixty ~~Dollars~~ DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 65 GRAVE 9 ROW SECTION 47 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8144

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
JUN 10 1977

ISSUED BY C. E. Buford

CREDIT SALES CARE	305 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1977

CHARGE Anthony Heintz 583-0657

ADDRESS 5675 Easton Ave. S.O. (20)

NAME OF DECEASED Frances M. Sturm

OWNER

ADDRESS (Ashes)

MORTUARY Ship-In. Rose Chapel Paradise Co.

LOT 332 GR ROW SEC 4 DIV 8	85	00
OPENING TIME P.M. DAY DATE THURS. 6-9-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120	00
PAID RECEIPT NUMBER 24822		
BALANCE	—	

Chfinmail-Int

PAID
JUN - 9 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ashes in Safe

Anthony Heintz 5675 Easton St. S.O. (20) 583-0657

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

#8947

~~AUTHORIZED~~ IN PERSON

PHONE BY Anthony Heintz ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8145 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. 24822

DATE 6-9 19 77

FROM Anthony Heintz ADDRESS 3675 Easton Ave, S.D. 92120

One Hundred & Twenty Dollars & No Cents DOLLARS ($ 120.00)

IN Full PAYMENT OF Thomas M. Stuart Services

LOT 332 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. Cash.

W.O. D-8145

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
1008
JUN 13 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	17 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1977

CHARGE Rose Snyder (daughter) 461-1938

ADDRESS 6068 Ridgemoor Dr. S.D. 92120

NAME OF DECEASED George MATOSIAN

OWNER PEROUZ MATOSIAN 583-2997

ADDRESS 4004 58th St. Apt. 2, S.D. 92115

MORTUARY Good Bodys

X-DEEP

	D.	I.	P
LOT 4239 GR ROW SEC DIV 10	300	00	
OPENING TIME 1:30 DAY DATE SAT 6-11-77	135	00	
~~WHITE~~ BOX Bell SIZE	95	40	
REMOVAL OR FOUNDATION VET.			
Sat. Overtime chg.	135	00	
TOTAL	#665	40	
PAID RECEIPT NUMBER 24828	135	00	
BALANCE	530	40	

FLAT MARKER ONLY

Double Interment Privilege

S.S. 399-14-8138 C# 00251419

Bill for Marker Fee To Lot Owner

30-Day Note. 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.

#9029

AUTHORIZED

IN PERSON

PHONE BY R. Snyder

ORDER TAKEN BY J.E. Olsen

W.O. NO. D8146

INVOICE NO. 33072

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24828

DATE 6-11 19 77

FROM Rose Snyder ADDRESS 6068 Ridgemoor Dr. S.D.

One Hundred $ Thirty-Five Dollars DOLLARS ($ 135.00)

IN Part PAYMENT OF George Matesich Services

LOT 4239 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8146

UNPAID BALANCE AFTER THIS PAYMENT 530.40

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

CITY AUDITOR
JUN 13 1977

ISSUED BY P.S. Olson

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

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. 25025

DATE 8-17 1977

FROM Rose Snyder ADDRESS 6668 Ridgemoor Dr.

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

IN full PAYMENT OF Geo. Matonian Services

LOT 4239 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33073

W.O. D-8146

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. AUG 19 '77 PAID #11

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24899

DATE 6-9 19 77

FROM Rose Snyder ADDRESS 6068 Ridgemoor Dr, S.D. 92120

Three Hundred Eighty Dollars, Forty Cents DOLLARS ($ 380.40)

IN Full PAYMENT OF George Matosian Services

LOT 4239 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33073

C170

W.O. D-8146

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. JUL 1277 PAID #13

ISSUED BY L E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/11/1977

NO. 33073

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8146

Rose Snyder
6068 Ridgemoor Drive
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 7/11/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Matosian Services	
Lot 4239 Div 10 (D.I.P.)	$ 300.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Overtime Charge	135.00
	$ 665.40
Paid by receipt #24828	135.00
06-09-77 R.#24899 $380.40 BALANCE DUE	$ ~~530.40~~ 150.00
30 DAY NOTE	

PAID AUG 22 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ ~~60.00~~	
100	2284	150.00 ~~240.00~~	
100	7781	~~135.00~~	rwd
100	7782	~~95.40~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 33073 CO

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1977

CHARGE Maria R. Pulido

ADDRESS 6410 Beadnell Way #2H S.D. (17)

NAME OF DECEASED Celia Rios

OWNER Maria R. Pulido

ADDRESS Same

MORTUARY Clairemont 278-1044

LOT 54 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P DAY DATE FRI 6-10-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$440	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Warranty Deed

30 Days Late

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

#9073

AUTHORIZED IN PERSON

PHONE BY Maria R. Pulido ORDER TAKEN BY R.W. McKone

W.O. NO. D 8147 INVOICE NO. 33069

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25133

DATE 9-15 19 77

FROM Maria P. Pulido ADDRESS 6410 Beadnell Wy #2H S.D. 17

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

IN Full PAYMENT OF Celia A. Rios Service

LOT 54 GRAVE 6 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 33069

W.O. D-8147

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

SAN DIEGO CITY TREAS.
NOT VALID FOR ANY PURPOSE UNLESS STAMPED "PAID" IN THIS SPACE.
SEP 16 '77
PAID #3

ISSUED BY P E Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/10/1977

NO. 33069

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
~~Concrete~~ Cemetery		D-8147

Maria R. Pulido
6410 #2H Beadnell Way
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 7/10/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Celia A. Rios Services	
Lot 54 Gr 6 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 19 1977

30-Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33069 cd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 77

CHARGE ANTHONY HEINTZ 583-0657

ADDRESS 5675 EASTON AVE, S.D. 92120

NAME OF DECEASED FRANCIS M. STURM.

OWNER (ASHES)

ADDRESS

MORTUARY

LOT 332	GR	ROW	SEC 4	BLK DIV 8		85	00
OPENING TIME	DAY DATE					35	00
~~VAULT BOX~~	SIZE						
REMOVAL OR FOUNDATION VET							
					TOTAL	120	00
PAID RECEIPT NUMBER							
					BALANCE		

12"X24" FLAT MARKER ONLY

CHK IN MAU - INTER IMMEDIATELY on Receipt.

THE CITY CHARTER MAKES NO 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 Anthony Heintz ORDER TAKEN BY L E Olson

W.O. NO. D 8148 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92

NAME OF DECEASED Russell H. Zahler #1143

OWNER

ADDRESS (Coddett)

MORTUARY Lewis Colonial

LOT 3843 GR ROW SEC DIV 10	55	00
OPENING TIME 2 Here DAY FRIDAY DATE 6-10-77	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 Weigel (R)
PHONE BY Keith Gregory

ORDER TAKEN BY R. Wallace

W.O. NO. D 8149

INVOICE NO. 33070

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8149

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24915

DATE 7-14 19 77

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. (92)

Three hundred fifteen & no/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33070-33071
33079

W.O. D-8149-D-8155
D-8175

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUL 15 '77
PAID #13

ISSUED BY R. Ledesma

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 6/10/1977

NO. 33070

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8149

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 6/10/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Russell H. Zahler Services	
Lot 3843 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
188	7781	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33070 cd

AC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 77

CHARGE Madeline M. Randall

ADDRESS Below

NAME OF DECEASED Pre-Need Cem. lots

OWNER Madeline M. Randall &

ADDRESS Roy W. Ward 4657 Cajon Way. S.D. (5)

MORTUARY 287-7214

D.F.P.

LOT 24 GR 5 6 ROW SEC 2 DIV 12 $600.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $600.00

PAID RECEIPT NUMBER 24870

BALANCE

Check marker Only

DOUBLE INTER. ON BOTH GRS.

Res. Gr. 1-2-3-4 To 9-1-77

PAID

JUN - 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.

8946
AUTHORIZED

(IN PERSON) PHONE BY Madeline M. Randall ORDER TAKEN BY R. Nicholson

W.O. NO. D 8150 INVOICE NO. CASH

FORM PR-974 REV.

10083

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24820

DATE 6-9 1977

FROM Madeline M. Randell ADDRESS 4657 Cajon Way SC 15

Six hundred dollars & no/100 — DOLLARS ($ 600.00)

IN full PAYMENT OF Pre-need Cem. lots

LOT 24 GRAVE 5 & 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8150

UNPAID BALANCE AFTER THIS PAYMENT 0

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

10083

CITY AUDITOR
JUN 13 1977

ISSUED BY R.W. Lehm

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	480	00
OPENINGS	100 7781		
	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		600	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1977

CHARGE Arbie Keith 92077

ADDRESS Star Rt Box #158 Sp. Valley, Ca

NAME OF DECEASED Olen F. Keith, Jr.

OWNER Same

ADDRESS

MORTUARY Carrolls Mort.

LOT 1991 GR ROW SEC DIV	10 200	00
OPENING TIME 1 P DAY DATE mon 6-13-7	135	00
VAULT Gr. T. S. SIZE #5		
REMOVAL OR FOUNDATION VET Marker Inst	40	00
TOTAL	$375.	00
PAID RECEIPT NUMBER 24826		
BALANCE		

Flush Marker Only

Chgs before Ser

PAID
JUN 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.

8949

AUTHORIZED IN PERSON PHONE BY Arbie Keith

ORDER TAKEN BY R. Wallace

W.O. NO. D 8151

INVOICE NO. CHS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24826

DATE 6-10 1977

FROM Arbie Keith ADDRESS Star Rt #Box 155 S Valley

Three hundred seventy five & 00/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Glen F. Keith Services

LOT 1991 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8151

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 13 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		375.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1977

CHARGE Faye W. Gardner Spiro, Okla.

ADDRESS 227 So. Kenner Ave. Okla. 74959

NAME OF DECEASED Patsy Lou McClinton

OWNER

ADDRESS

MORTUARY

LOT 1 GR A ROW SEC MAS DIV Q	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER 24823		
BALANCE		

Payment to allow markers on Gr. grave.

PAID
JUN - 9 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Ck/in mail ORDER TAKEN BY R. Ballehne

W.O. NO. D 8152 INVOICE NO. CAS 7

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24823

DATE 6-9 1977

FROM Faye W. Gardner ADDRESS 227 So. Kenner Ave. Spiro Ok 74959

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF To allow marker on Cem. lot

LOT 1 GRAVE A ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. CASH

W.O. D-8152

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 13 1977

ISSUED BY R.W. Cohne

CREDIT SALES CARE	306 951	21	00
HALF SALES OF LOTS	100 7784	84	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		105	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1977

CHARGE R. L. Stidum, Jr.

ADDRESS Belgar 465-0304

NAME OF DECEASED Keala Stidum

OWNER R. L. Stidum, Jr.

ADDRESS 2520 Central Ave. Sp. Valley

MORTUARY Ragsdale 92077

A

LOT 69 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 11 A DAY DATE Thurs. 6-16-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 24827		
BALANCE		

Flush Marker Only

Sign before Ser

PAID

JUN 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.

#8950

AUTHORIZED IN PERSON PHONE BY R. L. Stidum Jr. ORDER TAKEN BY R. Rundelius

W.O. NO. D 8153 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. 24827

DATE 6-10 1977

FROM R. L. Stidum Jr. ADDRESS 2520 Central Ave. Mulberry

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

IN full PAYMENT OF Reala Stidum Services

LOT 69 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 13 1977

ISSUED BY R. Alchup

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 77

CHARGE Robert J. Brabban

ADDRESS 5173 Abuelo Dr. SD. 92

NAME OF DECEASED Shirley Ann Brabban

OWNER Robert J. Brabban

ADDRESS Same 560-1325

MORTUARY Pacific Beach

LOT 581 582 GR ROW SEC 1 DIV 8	450	00
OPENING TIME 1:30P DAY DATE 6-13-77 Mon.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 680	40
PAID RECEIPT NUMBER 24874 BALANCE		

12"x24" Flush Marker Only

PAID
JUN - 9 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

8948
AUTHORIZED IN PERSON PHONE BY Robert Brabban ORDER TAKEN BY R. Ludahn

W.O. NO. D 8154 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. 24824

DATE 6-9 1977

FROM Robert J. Brabban ADDRESS 5173 Abuela Dr. S.D. 92

Six hundred eighty & 40/100 DOLLARS ($ 680.40)

IN full PAYMENT OF Shirley Ann Brabban Service

LOT 581 1587 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. CHSH

W.O. D-8154

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 13 1977

ISSUED BY R. McAdams

CREDIT	306	
SALES CARE	951	90 00
HALF SALES OF LOTS	100 7784	360 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		680 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED John Doe # 1121-77

OWNER

ADDRESS (Co. Adult)

MORTUARY Dennis Colonial

LOT 3301 GR ROW SEC BLK DIV 10	55	00
OPENING TIME 2 Hors DAY DATE Fri 6-10-77	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Vet 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 Carole
PHONE BY Dennis Kenny

ORDER TAKEN BY R. Mulahey

W.O. NO. D 8155

INVOICE NO. 33071

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/10/1977

NO. 33071

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8155

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 7/10/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #1121-77 Services	
Lot 3501 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 15 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. 33071 cf

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1977

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Frank Wenta

OWNER

ADDRESS

MORTUARY El Cajon Mort. (Bob)

LOT 48 GR 4 ROW SEC 17 DIV 7

OPENING TIME 1:30 Here DAY mon DATE 6-13-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgr. pd. Pre-Need on D-6072 &
Needy Help D-7725.

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

AUTHORIZED IN PERSON PHONE BY El Cajon Mort. ORDER TAKEN BY R. Ulehne

W.O. NO. D 8156 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D., 92109

NAME OF DECEASED ARTHA PEARL COCHRAN

OWNER

ADDRESS

MORTUARY Pacific Beach (Mrs Trud)

LOT 85 GR 15 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME 3 P.M. DAY DATE TUESDAY 6-14-77	135	00
VAULT ~~BOX~~ W-Air Seal 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 Mrs. Trud

ORDER TAKEN BY J E Olson

W.O. NO. D 8157

INVOICE NO. 33074

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33074

DATE: 6/14/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8157

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 7/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Artha P. Cochran Services	
Lot 85 Gr 15 Sec 2 Div 7	
Interment (AirSeal Vault)	$ 135.00

not res'd until 6-20-77

PAID
AUG 25 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33074

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 19 77

CHARGE Irene M. Gardner

ADDRESS 3035 Dwight Ave. S.D. (4)

NAME OF DECEASED Pre-Need Con. chgs.

OWNER

ADDRESS

MORTUARY

LOT 20 GR 2 ROW SEC/OCF BLK 10		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 24829		
BALANCE		

PAID

JUN 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 Irene M. Gardner ORDER TAKEN BY R. Wallace

W.O. NO. D 8158 INVOICE NO. CM564

FORM PR-974 REV.

OR 10170

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24829

DATE 6-13 1977

FROM Irene M. Gardner ADDRESS 3035 Dwight Ave. CT

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

IN full PAYMENT OF Pre. Need Cem. chgs.

LOT 20 GRAVE 2 ROW SECTION T.E.O.F. DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8158

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS [illegible]ED 'PAID' IN THIS SPACE.

JUN 15 1977

CITY AUDITOR

10170

ISSUED BY Rev. Cohne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 1977

CHARGE Betty Wright

ADDRESS 7195 Peter Pan Ave. S.D. (14)

NAME OF DECEASED Zenobia A. Garrett

OWNER Betty Wright

ADDRESS Same

MORTUARY Ragsdale 264-2787

A

LOT 63 GR 11 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P DAY DATE 6-Fri-17-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24837		
BALANCE		

Flush Marker Only

PAID
JUN 16 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. Tues. or Wednes.

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 Walter J. Wright ORDER TAKEN BY Rualehne

W.O. NO. D 8159 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. 24837

DATE 6-16- 19 77

FROM Walter J. Wright ADDRESS 7195 Peterson Ave. S.D. 92

Four Hundred & Ten man 40/cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Cem. Serv. for Zenobia Garrett

LOT 63 GRAVE 11 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-8159

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 17 19

ISSUED BY C. C. Buford

CREDIT SALES CARE	306 951	300 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 77

CHARGE Charles R. Fisher 299-7825 08102

ADDRESS 927-D Sutton Apts. Collingswood, N.J.

NAME OF DECEASED Benjamine H. H. Fisher (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 4772 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 24831		
BALANCE	-0-	

PAID
JUN 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 Charles K Fisher ORDER TAKEN BY J. E. Olson

W.O. NO. D 8160 INVOICE NO. Cash.

FORM PR-974 REV.

OR 10170

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24831

DATE 6-14 19 77

FROM Kittie M. Fisher ADDRESS 3450 2nd Ave, Apt. 21 S.D. 92103

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

IN Full PAYMENT OF Benjamine H.H. Fisher Services

LOT 4772 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash [redacted]

W.O. D-8160

JUN 15 1977

CITY AUDITOR

10170

UNPAID BALANCE AFTER THIS PAYMENT 00

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

ISSUED BY P.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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Julius Molnar

OWNER Estate:

ADDRESS

MORTUARY Merkley-Mitchell (Coach)

LOT 91 GR 6 ROW SEC 1 DIV II	200	00
OPENING TIME 3 P.M. HERE DAY DATE USED 6-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET) MARKER SETTING	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

C. #1A361716, Seaman, U.S. Navy

Set up for graveside service

VETS & CRED. CLAIM FILED W/P.A. (60)

THE CITY CHARTER MAKES NO 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 P.A. OK ORDER TAKEN BY J E Glass

W.O. NO. D 8161 INVOICE NO. 33075

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25470

DATE 12-16- 1977

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

Three Hundred Twenty dollars and Forty Cent DOLLARS ($ 320.40)

IN full PAYMENT OF Julius Molab Sr.

LOT 91 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [redacted] 33075

W.O. D-8161

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR INDEX ONLY
DEC 21 '77
CITY TREAS. SAN DIEGO

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

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. 25393

DATE 11-25 1977

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

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

IN Part PAYMENT OF Julius Molnar Ser.

LOT 91 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 33075

W.O. D-8161

UNPAID BALANCE AFTER THIS PAYMENT ~~$ 20.00~~

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

SAN DIEGO CITY TREAS. NOV 29 '77 PAID #11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/15/1977

NO. 33075

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8161

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 7/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Julius Molnar Services	
Lot 91 Gr 6 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
11-25-77 CR 25393 150.00 D	$ 470.40 320.40

DEC 21 1977

Pets. Claim & Creditors Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 40.00	
100	7284	~~150.00~~ 10.00	rwd
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 33075

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14- 1977

CHARGE Guadalupe N. Luis

ADDRESS 3906 Dorina Ave. S.D. 92115

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

B

LOT 14 GR 2 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE Opening	135	00
BOX Bell SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL #	390	40
PAID RECEIPT NUMBER 24833		
BALANCE	0	

Flush Marker Only

PAID
JUN 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.

#8951

AUTHORIZED Ramona Luis
IN PERSON
PHONE BY Guadalupe N. Luis ORDER TAKEN BY O. E. Buford

W.O. NO. D 8162 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

D-8162

MOUNT HOPE CEMETERY

A R 10100

NO. 24833

DATE 6-14- 19 77

FROM Guadalupe N. Luis ADDRESS 3906 Donahue S.D. 92115

Three Hundred & Ninety & 40/cent DOLLARS ($ 390 40)

IN Full PAYMENT OF Pre-Need Cem Chgs.

LOT 14 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 'AS #'

W.O. D-8162

JUN 15 1977

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY O E Buford

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 77

CHARGE Edward C. Small 264-5258

ADDRESS 1721 Plover, S.D. 92114

NAME OF DECEASED Benjamine A. Small, Sr.

OWNER (Same) (Ashes)

ADDRESS

MORTUARY Rogers

E

LOT 335 GR ROW SEC 4 ~~BLK~~ DIV 8	85	00
OPENING TIME * DAY DATE 6-21-77 Tues.	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 24840		
BALANCE	-0-	

Flat MARKER ONLY

CHK/w/delivery. *Inter on delivery.

PAID
JUN 17 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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.

#8938

AUTHORIZED IN PERSON Edward C. Small ORDER TAKEN BY J E Olsen

PHONE BY

W.O. NO. D 8163 INVOICE NO. 04577

FORM PR-974 REV.

10330

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24840

DATE 6-17- 1977

FROM Edward C. Small ADDRESS 1721 Clover St. S.D. 92114

One Hundred & Twenty ——— no/cents DOLLARS ($ 120.00)

IN Full PAYMENT OF Cem. Rights for Benjamin A. Small, Jr.

LOT 335 GRAVE ROW SECTION H DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-8163

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

10330

CITY AUDITOR

JUN 21 1977

ISSUED BY C. E. Buford

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1977

CHARGE Judie Marie Lawson

ADDRESS 6226 Calle Empinada, S.D. 92120

NAME OF DECEASED Bruce H. Smith

OWNER Judie M. Lawson

ADDRESS Same 287-3555

MORTUARY Featheringill (Wally)

A

LOT 86 GR 5 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 3 pm DAY THURS. DATE 6-16-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24834	280	40
BALANCE	150	00

S.N. 6690820, Hospitalman 1st Class U.S. Navy Detail.

Vets claim filed @

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.

#9069

AUTHORIZED IN PERSON PHONE BY Judie Lawson ORDER TAKEN BY S.E. Olson

W.O. NO. D 8164 INVOICE NO. 33076

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10245

No. 24834

DATE 6-15 S.C. 26 19 77

FROM Julio M. Lawson ADDRESS 6226 Calle Empinada

Two Hundred Eighty & 40/100 DOLLARS ($ 280.40)

IN part PAYMENT OF Bruce H. Smith Service

LOT 86 GRAVE 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-8164

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

10245

CITY AUDITOR
JUN 17 1977

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	75 00
FOUNDATIONS	100 7783	
TOTAL PAID $		280 00

FORM AC-212

OFFICIAL RECEIPT

VET'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24973

DATE 7-29 19 77

FROM Judie M. Lawson ADDRESS 6226 Calle Empinada, S.D. (20)

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

IN Full PAYMENT OF Bruce H. Smith Services

LOT 86 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 33076

W.O. D-8164

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSES [illegible] UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS. AUG 2 '77 PAID #3

ISSUED BY L E Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/16/1977

NO. 33076

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8164

Judie M. Lawson
6226 Calle Empinada
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 7/16/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bruce H. Smith Services	
Lot 86 Gr 5 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #24834	280.40
BALANCE	$ 150.00
Vets. Claim filed.	

PAID
AUG 03 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33076

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 77

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Nina W. Heffern

OWNER

ADDRESS

MORTUARY Humphrey

LOT 3387 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 1P DAY DATE Fri 6-17-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. Pd. on D-4817.

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

AUTHORIZED IN PERSON / (PHONE) BY Joe Brawley ORDER TAKEN BY R. Mahne

W.O. NO. D 8165 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1977

CHARGE Lewis Colonial Mort

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Lydia Freeland

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 20 GR 2 ROW SEC 4 DIV 7		
OPENING TIME 2P DAY DATE MON. 6-20-77	135	00
VAULT W-T.S SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$278	10
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Mother of lot owner

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

AUTHORIZED IN PERSON PHONE BY Dick Gregory

ORDER TAKEN BY R. Walehne

W.O. NO. D 8166

INVOICE NO. 33077

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1977

NO. 33077

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8166

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

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

THIS INVOICE IS DUE AND PAYABLE 7/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lydia R. Freeland Services	
Lot 20 Gr 2 Sec 4 Div 7	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 278.10

PAID
JUL - 8 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. 33077

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa ave. S. D. 92123

NAME OF DECEASED Pre-need Lot & Cem. Clgs

OWNER Est: of Williams Lawrence Dabney

ADDRESS

MORTUARY

A

LOT 43 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24838		
BALANCE	0	

Flush Marker Only

PAID
JUN 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
BY Mail

ORDER TAKEN BY O. E Burford

W.O. NO. D 8167

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. 24838

DATE 6-16- 1977

FROM Public Guardian ADDRESS 8775 Balboa ave. S.D. 92123

Four Hundred & Ten and 40/Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Pre-need cem. lot & service for William Lawrence Dabney

LOT 43 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. LAST

W.O. D-8167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 17 1977

ISSUED BY E. E. Boyd

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	175 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1977

CHARGE Marie W. Caliver

ADDRESS Below

NAME OF DECEASED Paul V. Caliver

OWNER Marie W. Caliver

ADDRESS 3165 Valle Ave. S.D. (13)

MORTUARY Goodbodys 234-2313

LOT 26 GR 11 ROW SEC 1 DIV 11	200	00
OPENING TIME 11A DAY DATE Mon 6-20-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	.40
PAID RECEIPT NUMBER 24844	280	40
BALANCE	$150	00

P.F.C. 33690677 U.S. Army

[redacted]

Flush Marker Only N.P. 1K

File Vets claim OK Fyce

Bill for marker on Arr. [redacted]

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

#9035

AUTHORIZED IN PERSON PHONE BY Marie W Caliver ORDER TAKEN BY Rukehne

W.O. NO. D 8168 INVOICE NO. 33078

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8168

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24844

DATE 6-18- 1977

FROM Marie Caliver ADDRESS 3165 Valle ave. S.D. (13)

Two Hundred & Eighty & 40 Cents DOLLARS ($ 280.40)

IN partial PAYMENT OF Paul V. Caliver Services

LOT 26 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8168

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
JUN 21 1977

ISSUED BY O.E. Buford

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

OFFICIAL RECEIPT

Vets Claim

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25036

DATE Aug. 22, 1927

FROM Marie Caliver ADDRESS 3165 Valle ave

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

IN full PAYMENT OF Paul V. Caliver Claim

LOT 26 GRAVE 11 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33078

W.O. D-8168

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" BY CITY TREASURER

SAN DIEGO CITY TREAS. AUG 23 '27 PAID #13

ISSUED BY O. E. Buford

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1977

NO. 33078

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8168

Marie Caliver
3165 Valle 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 7/20/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul V. Caliver Services	
Lot 26 Gr 11 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid on receipt No. 24844	280.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
AUG 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 33078

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92123)

NAME OF DECEASED Harry R. Herberger

OWNER Est. of:

ADDRESS

MORTUARY Greenwood

LOT 50 GR 1 ROW SEC 17 DIV 7	160	00
OPENING TIME 9A DAY THURS DATE 6-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only - Min. Ser.

4 call info.
File Grad. 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 Sutton & Wright ORDER TAKEN BY Ruelene

W.O. NO. D 8169 INVOICE NO. 33084

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1977

CHARGE Tommye M. Effenberger 222-8654

ADDRESS 2628 Rosecrans, S.D. 92106

NAME OF DECEASED Pre-need lots

OWNER Mardiess & Minola Mitchell

ADDRESS 4187 Delta St., S.D. 92113 262-0527

MORTUARY

LOT 1592-1593 GR ROW SEC DIV 10	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	400.00	
PAID RECEIPT NUMBER 24841		
BALANCE	-0-	

Flush marker on

PAID
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.

#8953

AUTHORIZED
IN PERSON
PHONE BY Tommye M. Effenberger

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8170

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

10330

No. 24841

DATE 6-18- 1977

FROM Tommye M. Effenberger ADDRESS 2628 Rosecrans, S.D. 92106

Four Hundred — & no/cents — DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-need cemetery lots for Mardiess & Minola Mitchell

LOTS 1592-1593 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. C46H

W.O. D-8170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

10330

CITY AUDITOR
JUN 21 1977

ISSUED BY D. E. Buford

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1977

CHARGE Alfred Beauloye 465-5526

ADDRESS 3215 So. Granada, Spring Valley (92077)

NAME OF DECEASED Alfred F. Beauloye

OWNER Grace Beauloye

ADDRESS 9335 Urban Dr. La Mesa, CA 92041

MORTUARY Goodbody's (JIM)

A (1673)

LOT 1674 GR ____ ROW ____ SEC ____ DIV 10	400	00
OPENING TIME 2P Here DAY TUES DATE 6-21-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	630	40
PAID RECEIPT NUMBER 24842	630	40
BALANCE	0	

PAID
JUN 18 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker only

w/call info.

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

#8954
AUTHORIZED
IN PERSON
~~PHONE~~ BY Alfred Beauloye ORDER TAKEN BY O. E. Buford

W.O. NO. D 8171 INVOICE NO. CAS11

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8171

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 24842

DATE 6-18- 19 77

FROM Alfred Beauloye ADDRESS 3215 So. Granada Valley Road

Six Hundred Thirty and 40/Cents DOLLARS ($ 630.40)

IN Full PAYMENT OF (2) Cem. Lots and (1) Cem. Crypt for

Alfred F. Beauloye

LOT 673-674 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 21 1977

ISSUED BY O.E. Byford

CREDIT	306	80 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	320 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		630 40

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1977

CHARGE Jean Osby

ADDRESS 5554 Las Alturas Ter. S.D. (14)

NAME OF DECEASED James Franklin Steward

OWNER Willie Pearl Steward

ADDRESS 535 Pitta St. S.D. 92114

MORTUARY Boydale

LOT 42 GR 12 ROW SEC 2 DIV 12	$ 200	00
OPENING TIME 11 A DAY DATE WEDNES 6-22-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 DAY NOTE

w/call info

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

$ 9027

AUTHORIZED IN PERSON PHONE BY Jean Osby

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8172

INVOICE NO. 33080

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25016

DATE 8-13 19 77

FROM Iva Jean, Osby ADDRESS 5554 Las Alturas Ter. S.D. (14)

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

IN Full PAYMENT OF James F. Steward Services

LOT 42 GRAVE 12 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 33080

W.O. D-8172

UNPAID BALANCE AFTER THIS PAYMENT ϕ

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
AUG 15 '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	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/22/1977

NO. 33080

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8172

Jean Osby
5554 Las Alturas Terrace
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 7/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James F. Steward Services	
Lot 42 Gr 12 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
AUG 15 1977

Willie Pearl Steward
535 Pitta St.
San Diego, Calif. 92114 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. 33080

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 72

CHARGE Indigent Burial Officer

ADDRESS 8775 Bulboa Ave. S.D. 92123

NAME OF DECEASED George Bailey Bingham IV

OWNER (County Infant)

ADDRESS

MORTUARY Erickson-Anderson (Mitchell)

LOT 34 GR 11 ROW SEC NAS ~~BLK~~ DIV Q	28	00
OPENING TIME 3 p.m. DAY DATE Wed. 6-22-77	25	00
~~V~~ ~~BOX~~ SIZE 1.9 ft.		
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 Mrs. Wright P.A. ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8173 INVOICE NO. 33081

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8173

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24995

DATE 8-5 1977

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave. S.D. (23)

Five hundred seventy eight & no/100 DOLLARS ($ 578.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33081-33083-33089
33098-33100-34102

W.O. D-8173 - D-8178
D-8195 - D-8197
D-8200 - D-8210

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' BY THIS DEPT.

SAN DIEGO CITY TREAS.
AUG 15 '77
PAID #13

ISSUED BY R. Ludlehne

CREDIT SALES CARE	306 951	303	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	275	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		578	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/22/1977

NO. 33081

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8173

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 7/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George B. Bingham Services	
Lot 34 Gr 11 Sec Mas Div Q	$ 28.00
Interment Charge (Co. Inf.)	25.00
	$ 53.00

PAID
AUG 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 28.00	
100	7261	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33081

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1977

CHARGE

ADDRESS

NAME OF DECEASED Edward B. Prior

OWNER

ADDRESS

MORTUARY Paris (Dan)

LOT GR ROW SEC BLK DIV

OPENING TIME 10 A.M. HERE DAY DATE TUES. 6-21-77

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET

TOTAL

PAID RECEIPT NUMBER

BALANCE

Canceled 6-20-77 Rule want to cap cam.

Mort. will call info.

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

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY J. E. Olsen

W.O. NO. D 8174

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20- 1977

CHARGE Indigent Burial Officers

ADDRESS 8775 Balboa Ave; S.D. 92123

NAME OF DECEASED Juan Carlos - Salcedo

OWNER (County Adult)

ADDRESS

MORTUARY Featheringill (Wally)

B

LOT 33 GR 8 ROW SEC 17 DIV 7		55	00
OPENING TIME 1P Here DAY DATE 6-21-77 Tues.		50	00
[redacted] 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 PA OK ORDER TAKEN BY O.E Buford

W.O. NO. D 8175 INVOICE NO. 33079

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1977

NO. 33079

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8175

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 7/21/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Juan C. Salcedo Services	
Lot 33 Gr 8 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33079 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1977

CHARGE Hilda T. Baldwin

ADDRESS 2091 Shelter Island Dr. S.D. 92106

NAME OF DECEASED Lawrence William Baldwin

OWNER (Same)

ADDRESS

MORTUARY Rogers (Wynn)

X-DEEP

		D.I.P.	
A LOT 50 GR 7 ROW SEC 3 DIV 12		270	00
OPENING TIME 10a. HERE DAY TWEES DATE 6-21-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	500	40
PAID RECEIPT NUMBER 24846			
	BALANCE	0	

Flat MARKER ONLY

PAID
JUN 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.

#8956

AUTHORIZED IN PERSON PHONE BY + Hilda T. Baldwin

ORDER TAKEN BY L. E. Olson

W.O. NO. D 8176

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. 24846

DATE 6-20 1977

FROM Hilda T. Baldwin ADDRESS 2091 Shelter Island DR S.D. 92106

Five Hundred Dollars & Forty Cents DOLLARS ($ 500.40)

IN Full PAYMENT OF Lawrence W. Baldwin Services

LOT 50 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12 D.I.P.

INVOICE NO. Cash

W.O. D-8176

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
JUN 21 1977

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		500	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 77

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D. (2)

NAME OF DECEASED A. C. Fairley

OWNER Irene Fairley

ADDRESS Rt #2 - Box 84 Ringgold, La. 71068

MORTUARY Ragsdale

LOT 66 GR 7 ROW SEC DIV 11	200	00
OPENING TIME 2:30 New DAY Wednes. DATE 6-22-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	#470	40
PAID RECEIPT NUMBER 24935	320	40
BALANCE	150	00

P.F.C. #38 578 017 U.S ARmy

Flush markers Only

File Vets claim (3)

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

AUTHORIZED (IN PERSON) PHONE BY Irene Fairley ORDER TAKEN BY R. Ludahn

W.O. NO. D 8177 INVOICE NO. 33082

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24935

DATE 7-19- 1977

FROM Anderson-Rogsdale Mort. ADDRESS 5050 Federal Blvd. S.D. (92)

Three Hundred Twenty & 40/cents DOLLARS ($320.40)

IN partial PAYMENT OF A.C. Fairley Services

LOT 66 GRAVE 7 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 33082

W.O. D-8177

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS
JUL 21 77
PAID #13

ISSUED BY O.E. Buford

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

FORM AC-212

Originally Billed to Anderson Ringgold Mort.
(Vets Allowance)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24953

DATE 7-22- 1977

FROM Irene Fairley ADDRESS Rt. 2 Box 84, Ringgold Va. 71068

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

IN full PAYMENT OF A. C. Fairley Services

LOT 66 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 33082

W.O. D-8177

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
JUL 26 '77
PAID #13

ISSUED BY R. Ludehne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/22/1977

NO. 33082

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8177

Anderson-Ragsdale 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 7/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
A. C. Fairley Services	
Lot 66 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
07-19-77 R.# 24935 320.40	$ 470.40
	150.00

PAID
JUL 26 1977

Irene Fairley
Rt.#2 Box 84
Ringgold, La. 71068 VETS CLAIM FILED

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ ~~40.00~~	
100	7784	150.00 ~~160.00~~	rwd
100	7781	~~135.00~~	
100	7782	~~95.40~~	
100	7783	~~40.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 33082

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21- 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa ave. S.D. 92123

NAME OF DECEASED Ida Mae Sharpe

OWNER (County Adult)

ADDRESS

MORTUARY Greenwood mort. (mr. Reese)

LOT 13 GR 9 ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 3p.m. DAY DATE 6-22-77 WED.	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Greenwood w/all info

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

AUTHORIZED
IN PERSON
(PHONE BY) Mrs. Wright, P.A. O.K.

ORDER TAKEN BY C.E. Buford

W.O. NO. D 8178

INVOICE NO. 33083

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/22/1977

NO. 33083

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8178

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 7/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Mae Sharpe Services	
Lot 13 Gr 9 Sec 17 Div. 7	$ 55.00
Interment Charge (Co. Adult)	50.00
	$ 105.00

PAID
AUG 15 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33083

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 19 77

CHARGE PRE-NEED - PL

ADDRESS

NAME OF DECEASED George H. Bye.

OWNER

ADDRESS

MORTUARY Humphrey (Bray)

LOT 29 GR 2 ROW SEC 8 ~~BLK~~ DIV 3

OPENING TIME 9:30 ~~Noon~~ DAY DATE 6-23-77 THURS.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Del. Only

Paid on W.O. C-4406

THE CITY CHARTER MAKES NO 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. Braly

ORDER TAKEN BY Ole

W.O. NO. D 8179

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 1977

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave. S.D. 1

NAME OF DECEASED Lottie Petersen

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 65 GR 14 ROW SEC MAS DIV D		
OPENING TIME 1:30P DAY DATE 6-24-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

w/call info

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

AUTHORIZED
IN PERSON
(PHONE BY) Bonham Bros. mort

ORDER TAKEN BY R Nelson

W.O. NO. D 8180

INVOICE NO. 33085

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/24/1977

NO. 33085

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8180

Bonham Brother's 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 7/24/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lottie Petersen Services	
Lot 65 Gr 14 Sec MAS Div O	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 14 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. 33085

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 19 77

CHARGE Margaret Arvizu

ADDRESS 180 Langford St Lemoore, Ca. 93245

NAME OF DECEASED Arthur A. Lopez

OWNER Margaret Arvizu

ADDRESS Same

MORTUARY Borhams

LOT 631 GR ROW SEC DIV	10	200 00
OPENING TIME 10 Here DAY DATE SAT. 6-25-77		135 00
BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET. Overtime Chg.		135.00
TOTAL	#	565.40
PAID RECEIPT NUMBER 24857		
BALANCE		

Flush Marker Only

PAID

JUN 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.

#8960

AUTHORIZED

~~IN PERSON~~

PHONE BY Margaret Arvizu ORDER TAKEN BY Buckeha

W.O. NO. D 8181 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

10452

NO. 24857

DATE 6-23 1977

FROM Margaret Arvizu ADDRESS 180 Hanford St. Cerrito Ca.

Five hundred sixty five & 40/100 DOLLARS ($ 565.40)

IN full PAYMENT OF Arthur A. Lopez Sen.

LOT 631 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSA

W.O. D-8181

UNPAID BALANCE AFTER THIS PAYMENT 0

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

10452

CITY AUDITOR
JUN 24 1977

ISSUED BY R. Kelchner

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	135	00
TOTAL PAID $		565	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1977

CHARGE Martha A Siperek 92041

ADDRESS 5058 Pine St. La Mesa, Ca.

NAME OF DECEASED Siegmund Siperek

OWNER

ADDRESS 466-9001

MORTUARY Erickson-Anderson

LOT 2155 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 2 P DAY DATE 6-27-77 mon.	135	00
VAULT ~~BOX~~ W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$318.	10
PAID RECEIPT NUMBER 24860	168	10
BALANCE	150	00

P.F.C. #2376508 U.S. Army

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 Martha A Siperek ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8182 INVOICE NO. 33086

FORM PR-974 REV.

10503

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24860

DATE 6-24 1977

FROM Martha H. Siperek ADDRESS 5058 Pinal St. San Diego

One hundred sixty eight & 10/100 DOLLARS ($ 168.10)

IN part PAYMENT OF Sigmund Siperek Sen.

LOT 2155 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. D-8182

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

10503 CITY AUDITOR JUN 27 1977

ISSUED BY R. McCabe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		168 10

FORM AC-212

OFFICIAL RECEIPT VET'S ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24974

DATE 7-29 1977

FROM Martha A. Siperek ADDRESS 5058 Pine St, La Mesa (41)

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

IN Full PAYMENT OF Siegmund Siperek Services

LOT 2155 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 33086

W.O. D-8182

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS.
AUG 2 '77
PAID #3

ISSUED BY L.E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/27/1977

NO. 33086

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8182

Martha A. Siperek
5058 Pine Street
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 7/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Siegmund Siperek Services	
Lot 2155 Div 10	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Marker Installation	40.00
Sales Tax	8.10
	$ 318.10
Paid on receipt No. 24860	168.10
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
AUG 03 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33086

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1977

CHARGE Velma H. King

ADDRESS Below 283-4149

NAME OF DECEASED Sam King

OWNER Velma H. King

ADDRESS 3012-40th St S.D. (5)

MORTUARY Ragsdale

LOT 5179 GR ____ ROW ____ SEC ____ DIV 10	350	00
OPENING TIME 2P DAY DATE Wednes 6-29-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$580	40
PAID RECEIPT NUMBER 24861	230	40
BALANCE	350	00

Regulation Monument Only allowed.

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.

#9048

AUTHORIZED IN PERSON PHONE BY Velma H King

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8183

INVOICE NO. 33088

FORM PR-974 REV.

10503

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24861

DATE 6-24 1977

FROM Velma H. King ADDRESS 3012 - 40th St. S.D.B.

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

IN part PAYMENT OF Sam King Sen.

LOT 5179 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8183

UNPAID BALANCE AFTER THIS PAYMENT 35000

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

10503

CITY AUDITOR
JUN 27 1977

ISSUED BY R.W. Ochne

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 24967

DATE 7-27 19 77

FROM Velma King ADDRESS 3012 40th St. S.D. 92104

Two Hundred Dollars ? No Cents DOLLARS ($ 200.00)

IN Part PAYMENT OF San Xing Services

LOT 3179 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 33088

W.O. D-8183

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

PAID
No 2977
CITY TREAS.
SAN DIEGO

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	130. 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

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. 25081

DATE 9-3 19 77

FROM Velma King ADDRESS 3012 40th St. S.D. 92104

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

IN Full PAYMENT OF Sam King Services

LOT 5179 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 33088

W.O. D-8183

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THE TREASURER.

SAN DIEGO CITY TREAS. SEP 7 '77 PAID #13

ISSUED BY J. C. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/29/1977

NO. 33088

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8183

Velma King
3012 40th 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 7/29/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sam King Services	
Lot 5179 Div 10	$ 350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Calex Tax	5.40
PAID SEP 7 1977	$ 580.40
Paid on receipt No. 24861	230.40
BALANCE	$ 350.00
07/27/77 R# 24967 Vet's Claim Filed < 200.00 >	150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	70.00	
100	7284	80.00	lec

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 77

CHARGE TETSU YAMASAKI 420-4253

ADDRESS 1433 HILLTOP DR, C.V. 92011

NAME OF DECEASED PRE-NEED LOT

OWNER (SAME)

ADDRESS

MORTUARY

D.I.P

LOT 5097 GR ROW SEC ~~BLK~~ DIV 10 525 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 525 00

PAID RECEIPT NUMBER 24862

BALANCE ~~0~~

STANDARD MONUMENT

PAID

JUN 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.

8962

AUTHORIZED
IN PERSON X Tetsu Yamasaki ORDER TAKEN BY J.E. Olson
PHONE BY

W.O. NO. D 8184 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. 24862

DATE 6-25 19 77

FROM Tetsu Yamasaki ADDRESS 1433 Hilltop Dr. C.V. 92011

Five Hundred & Twenty-Five Dollars 00/100 DOLLARS ($ 525.00)

IN FULL PAYMENT OF PRE-NEED Plot (D.I.P.)

LOT 5097 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8184

UNPAID BALANCE AFTER THIS PAYMENT $0

FORM AC-212

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

CITY AUDITOR
JUN 27 1977

ISSUED BY P.S. Olsen

CREDIT SALES CARE	306 951	105 00
HALF SALES OF LOTS	100 7784	A20 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		525 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 77

CHARGE Ei KAMIMURA. 273-2807

ADDRESS 3527 HATTERAS AVE, S.D. 92117

NAME OF DECEASED PRE-USED LOT

OWNER (Same)

ADDRESS

MORTUARY

D.I.P.

LOT 5096 GR ROW SEC BLK DIV 10 525 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 525 00

PAID RECEIPT NUMBER 24863

BALANCE -0-

STANDARD MONUMENT

PAID

JUN 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.

#8961

AUTHORIZED IN PERSON PHONE BY x Ei Kamimura ORDER TAKEN BY J E. Olsen

W.O. NO. D 8185 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. 24863

DATE 6-25 19 77

FROM El Kamiwka ADDRESS 3527 Hatteras Ave S.D. 92111

Five Hundred & Twenty-Five Dollars & No Cents DOLLARS ($ 525.00)

IN Full PAYMENT OF Plot Deed Plot (D.I.D).

Ashes Interment Permit Fee

LOT 5096 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Copy.

W.O. D-8185

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUN 27 1977

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	105 00
HALF SALES OF LOTS	100 7784	420 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		525 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 77

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. 92115

NAME OF DECEASED Rose L. Parker

OWNER

ADDRESS

MORTUARY Featheringill (Wally)

LOT 6 GR 2 ROW SEC 7 ~~BLK~~ DIV 5		
OPENING TIME 2 p.m. DAY DATE Mon. 6-27-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Wally will confirm [illegible].

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

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY J E Olson

W.O. NO. D 8186

INVOICE NO. 33087

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33087

DATE 6/27/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8186

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 7/27/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rose L. Parker Services	
Lot 6 Gr 2 Sec 7 Div 5	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
AUG 26 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. 33087

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1977

CHARGE Ernest F. Jennings

ADDRESS

NAME OF DECEASED Pre-need for Ash interment

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 6 GR 6 ROW SEC MAS DIV C		
OPENING TIME DAY DATE opening	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Resodding	20	00
TOTAL	#92	10
PAID RECEIPT NUMBER 24866		
BALANCE		

PAID

JUN 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) Dennis Kenney ORDER TAKEN BY R. Ullekna

W.O. NO. D 8187 Lewis Col. INVOICE NO. CASH

FORM PR-974 REV.

10619

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24866

DATE 6-27 1977

FROM Ernest F. Jennings ADDRESS c/o Lewis Colonial Mort.

Ninety two & 10/00 DOLLARS ($ 92.10)

IN full PAYMENT OF Pre. need ash interment

LOT 6 GRAVE 6 ROW SECTION Mas. DIVISION BLOCK C

INVOICE NO. CASH

W.O. D-8187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1977
10619

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 77

CHARGE Alpha S. Prowger

ADDRESS 4350 Campus Ave, S.D. 92103

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 131 GR ROW SEC 4 DIV 8		
OPENING TIME DAY DATE	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
TOTAL	72	10
PAID RECEIPT NUMBER 24867		
BALANCE	-0-	

PAID
JUN 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 x Alpha S Prowger ORDER TAKEN BY L E Olson

W.O. NO. D 8188 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

10619

NO. 24867

DATE 6-27 19 77

FROM Alpha S. Praeger ADDRESS 4350 Campus Ave. SD. 92103

Seventy Two Dollars & Ten Cents DOLLARS ($ 72.10)

IN Full PAYMENT OF Pre-Need Services

LOT 131 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8188

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1977
10619

ISSUED BY P.E. Olson

CREDIT	306	
SALES CARE	951	
LINE SALES OF URNS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		72 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 77

CHARGE Gladys C. Miller

ADDRESS 6535 Scimitar Dr. S.D. (14)

NAME OF DECEASED Rc. Need

OWNER Gladys C. Miller

ADDRESS Same

MORTUARY 264-8349

D.I.P.

LOT 78	GR 4	ROW	SEC 1	DIV 11	300	00
OPENING TIME		DAY DATE			135	00
~~VAULT~~ BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$530	40

PAID RECEIPT NUMBER 24870

BALANCE

Corp. #3232027 U.S.A. Army

C-21556794

Flush Marker Only

PAID

JUN 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.

8966

AUTHORIZED IN PERSON PHONE BY Gladys C. Miller

ORDER TAKEN BY B. McClellan

W.O. NO. D 8189

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 6-27 1977

FROM Gladys C. Miller ADDRESS 6535 Scimitar Dr. (14)

Five hundred thirty & 40/100 DOLLARS ($ 530.40)

IN full PAYMENT OF Pre-Need Cem. Services

LOT 78 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASA

W.O. D-8189

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1977

10619

ISSUED BY R. W. Cohen

CREDIT SALES CARE	306 951	60.00
[illegible] 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1977

CHARGE Lillian B. Muehlenwirth

ADDRESS 1545 Linbrook Dr. S.D. 92

NAME OF DECEASED Pre-need Cem. Lot

OWNER Same

ADDRESS

MORTUARY 279-5556

4

LOT 163 GR 1 ROW SEC 2 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24871

BALANCE

Flush Marker Only

PAID

JUN 28 1977

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#8967

AUTHORIZED IN PERSON

PHONE BY Lillian B. Muehlenwirth ORDER TAKEN BY R W Dehne

W.O. NO. D 8190 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. 24871

DATE 6-28 1977

FROM Lillian B. Muhlenwirth ADDRESS 1545 Linbrook Dr. S.D. (11)

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem. lot

LOT 163 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8190

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1977

ISSUED BY Kirkline

CREDIT SALES CARE	306 951	40.00
[illegible] SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1977

CHARGE BARBARA AUDLEY 283-1427

ADDRESS 4052 Ohio, Apt 4, S.D. 92104

NAME OF DECEASED MARGARET M SCHULZE

OWNER Barbara Audley

ADDRESS

MORTUARY LEWIS-COLONIAL (Dennis Kenny)

A

LOT 1078 GR ROW SEC ~~BLK~~ DIV D	200	00
OPENING TIME 10a.m. MASS DAY DATE 7-1-77 ERT.	135	00
VAULT ~~BOX~~ W-TS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
PAID RECEIPT NUMBER 24874		
BALANCE	-0-	

Flat Marker Only

PAID

JUN 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.

89169

AUTHORIZED
IN PERSON
PHONE BY x Barbara Audley

ORDER TAKEN BY L E Olson

W.O. NO. D 8191

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. 24874

DATE 6-28 19 77

FROM Barbara Audley ADDRESS 3968 Idaho Apt. J.D. 92104

Three Hundred & Thirty Five Dollars No Cents DOLLARS ($ 335.00)

IN Full PAYMENT OF Margaret M. Scholze Services

LOT 1078 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8191

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1977

ISSUED BY F E Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1977

CHARGE Ivey L. Belcher

ADDRESS 1748 So. 40th St. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 262-2537

A

LOT 79 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 24877

BALANCE

Flush Marker Only

PAID
JUN 28 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

8968
AUTHORIZED
(IN PERSON)
PHONE BY Ivey L Belcher ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8192 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. 24872

DATE 6-28 19 77

FROM Inez L. Belcher ADDRESS 1748 So. 40th St. 92113

One Hundred eighty & no/00 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-Need Cem. Lot

LOT 79 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CMSH

W.O. D-5192

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

CITY AUDITOR
JUN 29 1977

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951	36	00
HALF SALES LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1977

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. S.D. (13)

NAME OF DECEASED Anna M. Howell

OWNER

ADDRESS

MORTUARY

LOT 1945 GR ROW SEC 3 DIV 8		
OPENING TIME 10 A DAY DATE 7-1-77 Fri	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 Fred C. V.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8193

INVOICE NO. 33096

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1977

NO. 33096

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8193

Cypress View Mortuary
3953 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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna Mary E. Howell Services	
Lot 1945 Sec 3 Div 8	
Interment Charges	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 14 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. 33096

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1977

CHARGE Public Administrator

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

NAME OF DECEASED John B. Burmeister

OWNER

ADDRESS

MORTUARY Rogers Mort.

B

X-DEEP D.I.P

LOT 53 GR ROW SEC FLAT BLK 80 00

OPENING TIME 2P DAY DATE 7-1-77 135 00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET

TOTAL $215.00

PAID RECEIPT NUMBER

BALANCE

File Cred. Clerk

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

AUTHORIZED IN PERSON (Wright) PHONE BY Wynn Bishop ORDER TAKEN BY R. Wilkins

W.O. NO. D 8194 INVOICE NO. 33097

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25072

DATE 9-1 1977

FROM Public Administrator ADDRESS 8775 Balboa Av. (23)

Two hundred fifteen & 00/100 - DOLLARS ($ 215.00)

IN full PAYMENT OF John L. Burmeister Sr.

LOT 53 GRAVE ROW SECTION Toof DIVISION BLOCK O

INVOICE NO. 33097

W.O. D-8194

UNPAID BALANCE AFTER THIS PAYMENT O

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

SAN DIEGO CITY TREAS.
SEP 2 '77
PAID #3

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	16.00
HALF SALES OF LOTS	100 7784	64.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		215.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1977

NO. 33097

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8194

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John L. Burmeister Services	
Lot 53 Sec IOOF Blk O (D.I.P.)	$ 80.00
Interment Charge (TopSeal Vault)	135.00
	$ 215.00

PAID
Dept.
AUG 6 1977

Creditors Claim filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 16.00	
100	7284	64.00	rwd
100	7281	135.00	

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 33097

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe # 1068-77

OWNER

ADDRESS (Co. Admin)

MORTUARY Cypress View

LOT 50 GR 2 ROW SEC 17 DIV 7	55	00
OPENING TIME 10A DAY THURS DATE 6-30-77	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 Weigel-Mich C.C.

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 8195

INVOICE NO. 33089

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1977

NO. 33089

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8195

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 7/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe, #1068-77 Services	
Lot 50 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 15 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33089

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 77

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy SD. (17)

NAME OF DECEASED Mary C. Ward

OWNER Joseph W. Ward Santa Monica,

ADDRESS 1014 Euclid St. Cal.

MORTUARY

A

LOT 99 GR 3 ROW SEC 3 DIV 12		180	00
OPENING TIME 2 Here DAY DATE Thurs 6-30-77		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL	#	410.	40
PAID RECEIPT NUMBER			
BALANCE			

Flush Marker Only

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

AUTHORIZED
IN PERSON
PHONE BY Chuck Robbins ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8196 INVOICE NO. 33090

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24993

DATE 8-5 19 77

FROM Clairemont Mort. ADDRESS 4266 Mt Abernathy

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

IN full PAYMENT OF Mary E. Ward Sec.

LOT 99 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 33090

W.O. D-8196

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
AUG 10 '77
CITY TREAS. SAN DIEGO

ISSUED BY A. W. Dehne

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 6/30/1977

NO. 33090

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8196

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 7/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary C. Ward Services	
Lot 99 Gr 3 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
AUG 10 1977

Joseph W. Ward
1014 Euclid St.
Santa Monica, Ca.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 36.00	
100	7284	144.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 33090

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29- 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Curtis Gene Taylor # 1410

OWNER

ADDRESS (Co. Adult)

MORTUARY Carroll's mort (Tom Peterson)

LOT 32 GR 2 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 10 a.m. DAY DATE 7-1-77 (F)	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

family coming

w/call info

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

AUTHORIZED
IN PERSON
PHONE BY Weigel, PA. OK

ORDER TAKEN BY O.E. Buford

W.O. NO. D 8197

INVOICE NO. 33098

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33098

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/1/1977	Cemetery		D-8197

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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Curtis G. Taylor Services	
Lot 32 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charges (County Adult)	50.00
	$ 105.00

PAID
AUG 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 55.00	
100	7281	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33098

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 77

CHARGE M. Chase Mc Junkins 287-4439

ADDRESS 6005 Hughes St. S.D. 92115

NAME OF DECEASED THOMAS Ollie Mc Junkins

OWNER (Same)

ADDRESS

MORTUARY Pagsdale.

A

LOT 27 GR 1 ROW SEC 2 ~~Blk~~ DIV 12	200	00
OPENING TIME 11 a.m DAY DATE 7-Fri-77	135	00
VAULT ~~BOX~~ W-TS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
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.

#9053

AUTHORIZED
IN PERSON
PHONE BY Dr. Chase McJunkins ORDER TAKEN BY J.E. Olson

W.O. NO. D 8198 INVOICE NO. 33099

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25092

DATE 9-6 19 77

FROM M. Chas McJunkins ADDRESS 6005 Hughes St. S.D. (15)

Three Hundred Thirty five & 09/100 DOLLARS ($ 335.09)

IN full PAYMENT OF Thomas C. McJunkins Sr.

LOT 27 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 33099

W.O. D-8198

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED [illegible]

SAN DIEGO CITY TREAS. SEP 7 77 PAID #13

ISSUED BY L. Ledesma

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1977

NO. 33099

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-8198

M. Chase McJunkins
6005 Hughes 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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas O. McJunkins Services	
Lot 27 Gr 1 Sec 2 Div 12	$ 200.00
Interment Charge (W-Top Seal Vault)	135.00
	$ 335.00

PAID
SEP 7 1977

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 40.00
100	7784	160.00
100	7781	135.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33099

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1977

CHARGE Marjory E. Tucker

ADDRESS 4585 Mt. Henry Pl. S.D. (17)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 278-2994

MORTUARY

LOT 98 GR 4 ROW SEC 1 DIV 11	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 24877		
BALANCE		

Lot next to John C. Tucker.

PAID
JUN 29 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.

#8970

AUTHORIZED IN PERSON PHONE BY Ch/mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8199

INVOICE NO. CASH

FORM PR-974 REV.

10689

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24877

DATE 6-29 19 77

FROM Marjory E. Tucker ADDRESS 4585 Mt. Henry Pl. (17)

Sept Hundred & no/100 — DOLLARS ($ 200.00)

IN full PAYMENT OF Pre. Need Cpt

LOT 98 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. GHSH

W.O. D-8199

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
10689 JUN 30 1977

ISSUED BY Rudolph

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Elizabeth J. Grom

OWNER

ADDRESS (Co Adult)

MORTUARY Pacific Beach

B

LOT 3238 GR ROW SEC [redacted] DIV 10	55	00
OPENING TIME 2 Here DAY Fri DATE 7-1-77	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 Dorothy Lr

ORDER TAKEN BY R. Mehne

W.O. NO. D 8200

INVOICE NO. 33100

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1977

NO. 33100

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8200

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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth J. Grom Services	
Lot 3238 Div 10	$ 55.00
Interment Charge (County Adult)	50.00
	$ 105.00

PAID
AUG 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY: rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 33100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30, 1977

CHARGE Mamie Jackson

ADDRESS 3126 Imperial Ave. S.D. 92102

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 49 GR 3 ROW SEC 3 DIV 12 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 180 00

PAID RECEIPT NUMBER 24878

BALANCE

PAID
JUN 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.

8971

AUTHORIZED (IN PERSON) PHONE BY Mamie Jackson ORDER TAKEN BY O. E. Buford

W.O. NO. D 8201 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8201

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10727

NO. 24878

DATE 6-30- 19 77

FROM Minnie Jackson ADDRESS 3126 Imperial ave S.D. 92

One Hundred Eighty & no/cents DOLLARS ($ 180 00)

IN Full PAYMENT OF Pre-Need Lot

LOT 49 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8201

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
10727 JUN 30 1977

ISSUED BY R. E. Buford

CREDIT SALES CARE	306 951	36 00
HALF SALES LOTS	100 7784	144 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 77

CHARGE William E. Shurtz

ADDRESS 146 Blanchard Rd. El Cajon Ca. 92020

NAME OF DECEASED Robert W. Shurtz

OWNER William E Shurtz

ADDRESS Same 460-2306

MORTUARY Featheringill

A

LOT 2829 GR ROW SEC DIV 10	200.00	
OPENING TIME 1 Here DAY Fri DATE 7-1-77	135.00	
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 430	.40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Res 2826-27-28 To 10-1-77

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.

9012

AUTHORIZED
IN PERSON
PHONE BY William E. Shurtz ORDER TAKEN BY R. W. Nelson

W.O. NO. D 8202 INVOICE NO. 34101

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1977

NO. 34101

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8202

William E. Shurtz
146 Blanchard Rd.
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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Shurtz Services	
Lot 2829 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
JUL 26 1977

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34101

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 77

CHARGE Emilio W. Racchol

ADDRESS 6040 Adelaide Ave. SD. (15)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 15 GR 6 ROW SEC 8 DIV 5			
OPENING TIME	DAY DATE Opening	35	00
VAULT	SIZE Oak	37	10
REMOVAL OR FOUNDATION VET.	Recording	20	00
	TOTAL	$92	10
PAID RECEIPT NUMBER 24879			
	BALANCE		

PAID
JUN 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 Emilio Racchol ORDER TAKEN BY R. Ullekna

W.O. NO. D 8203 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

10727

NO. Nº 24879

DATE 6-30 1977

FROM Emilie W. Roechel ADDRESS 6040 Adelaide Av. (15)

Ninety two & 1/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Pre-need Ash Interment

LOT 15 GRAVE 6 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-8203

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 30 1977

10727

ISSUED BY R. Wilkins

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1977

CHARGE Leonia Thomas 239-2792

ADDRESS 515 Sampson St S.D. 92113

NAME OF DECEASED Otis Thomas

OWNER Leonia Thomas

ADDRESS above

MORTUARY Rogsdale

LOT 22 GR 5 ROW SEC 1 DIV 12	200	00
OPENING TIME 11A DAY THURS DATE 7-7-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 430	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marked Only

Res. gr. 6 To 10-1-77

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.

$ 9002

AUTHORIZED

IN PERSON

PHONE BY Thomas

ORDER TAKEN BY R.W. Echo

W.O. NO. D 8204

INVOICE NO. 34104

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24960

DATE 7-26 1977

FROM Dennis Thomas ADDRESS 515 Simpson St. (13)

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

IN full PAYMENT OF Otis Thomas Services

LOT 22 GRAVE 5 ROW SECTION 1 DIVISION Block 12

INVOICE NO. 34104

W.O. D-8204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO TREAS. JUL 28 '77 PAID #11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/7/1977

NO. 34104

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8204

Leonia Thomas
515 Sampson Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Otis Thomas Services	
Lot 22 Gr 5 Sec 1 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40

PAID

JUL 29 1977

30-Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34104

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 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 June 1977	$ 360.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/9	Lawrence	40.
6/16	Jackson	40.
6/18	Ponder	40.
6/22	Irving	40.
6/30	Bevington	40.
6/30	Bell	40.
6/30	Williams	40.
6/30	Foreman	40.
6/30	Brabban	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 8205

INVOICE NO. 33091

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24969

DATE 7-28 1977 (13)

FROM Seaman Poe Mon. Co. ADDRESS 3893 Imperial Ave.

Three hundred sixty & no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Mem. Inst. June '77

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33091

W.O. D 8205

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 2 '77 PAID #3

ISSUED BY K.W. Dehne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1977

NO. 33091

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8205

Seaman-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 7/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installati ns for June, 1977.			
6/9	Lawrence	$ 40.	
6/16	Jackson	40.	
6/16	Fonde	40.	
6/22	Irving	40.	
6/30	Bevington	40.	
6/30	Bell	40.	
6/30	Williams	40.	
6/30	Foreman	40.	
6/30	Brabban	40.	
			$ 360.00

PAID
AUG 03 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 360.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33091

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 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 June, 1977 $ 480.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/6	Colwell	40.	6/23	Morgan	40.
6/8	Hogge	40.	6/30	Dowdy	40.
6/8	Estrada	40.	6/30	Sturm	40.
6/16	Campbell	40.			
6/16	Perkins	40.			
6/16	Samuelson	40.			
6/16	Herbert	40.			
6/23	Hundeby, C.	40.			
6/23	Hundeby, E.	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 8206

INVOICE NO. 33092

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25011

DATE 8-11- 1977

FROM Clemens Granite Co. ADDRESS 3665 Imperial S.D. (13)

Four Hundred & Eighty ~~~ & no/cents ~~~ DOLLARS ($ 480 00)

IN full PAYMENT OF Memorial Inst. for June 1977

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33092

W.O. D-8206

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC.212

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

SAN DIEGO CITY TREAS.
AUG 15 '77
PAID #13

ISSUED BY O. E. Buford

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1977

NO. 33092

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8206

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 7/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1977.		
6/6	Colwell	40.
6/8	Hogge	40.
6/8	Estrada	40.
6/16	Campbell	40.
6/16	Perkins	40.
6/16	Samuelson	40.
6/16	Herbert	40.
6/23	Hundeby, C.	40.
6/23	Hundeby, E.	40.
6/23	Morgan%	40.
6/30	Dowdy	40.
6/30	Sturm	40.
		$ 480.00

PAID
AUG 15 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 480.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33092

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 19 77

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave/. S. D. 13

NAME OF DECEASED

OWNER

ADDRESS F 14373

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1977	$	120.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

6/15 Morris 40.
6/15 Quin 40.
6/28 McClinton 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 8207

INVOICE NO. 33093

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8207

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24920

DATE 7-15 1977

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

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

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33093
33052

W.O. D-8207
D-8120

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
JUL 19 '77
PAID #11

ISSUED BY R. McCline

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1977

NO. 33093

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8207

So. California Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(P 14373)

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

THIS INVOICE IS DUE AND PAYABLE 7/30/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1977.		
6/15 Morris	$ 40.	
6/15 Quin	40.	
6/28 McClinton	40.	
		$ 120.00

PAID
JUL 20 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 120.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 33093

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 1977

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 June, 1977 $ 480.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/2	Zulawinski	40.	6/22	Nolan	40.
6/7	Street	40.	6/22	Washington	40.
6/14	Nekas	40.	6/22	Hawkins	40.
6/14	Smith	40.			
6/14	Douglas	40.			
6/14	Lunan	40.			
6/14	Cooper	40.			
6/22	Tanzillo	40.			
6/22	Robinson	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 8208

INVOICE NO. 33094

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24918

DATE 7-15 19 77

FROM Conti & Son Monument Co ADDRESS 3871 Imperial Ave. S.D. (13)

Four Hundred & Eighty Dollars & No Cents DOLLARS ($ 480.00)

IN Full PAYMENT OF Memorial Installations for June, 1977

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

INVOICE NO. 33694

W.O. D-8208

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 19 '77 PAID #11

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	480	00
TOTAL PAID $		480	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1977

NO. 33094

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8208

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 7/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June, 1977.			
6/2	Zulawinski	$ 40.	
6/7	Street	40.	
6/14	Nekas	40.	
6/14	Smith	40.	
6/14	Douglas	40.	
6/14	Lunan	40.	
6/14	Cooper	40.	
6/22	Tanzillo	40.	
6/22	Robinson	40.	
6/22	Nolan	40.	
6/22	Washington	40.	
6/22	Hawkins	40.	
			PAID JUL 20 1977
			$ 480.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 480.00	rwd

Form AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 33094

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 30 19 77

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 4th Ave. S. D. 1

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1977	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/2 Hubka $ 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 8209

INVOICE NO. 38095

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 33095

DATE			
6/30/1977			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-8209

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 7/30/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1977.	
6/2 Hubka	$ 70.00

PAID
JUL 14 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 33095

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Sherewood L. Watson

OWNER

ADDRESS (Co. Adult)

MORTUARY Paris

LOT 34 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME 12:30 Here DAY DATE Fri 7-1-77	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 Mrs. Wright

ORDER TAKEN BY R. Wehne

W.O. NO. D 8210

INVOICE NO. 34102

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34102

DATE 7/1/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8210

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 8/1/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sherewood L. Watson Services	
Lot 34 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charge (County Adult)	50.00
	$ 105.00

PAID
AUG 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34102

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 77

CHARGE A. C. Hansing

ADDRESS 1054 Calle El Escarpado

NAME OF DECEASED Prop. Transfer Bonita, Ca. 92002

OWNER

ADDRESS

MORTUARY

LOT 7 GR 3 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Recording fee	20	00
Marker Inst.	40	00
TOTAL	$60.	00
BALANCE		

PAID RECEIPT NUMBER 24885

& Service

Above prop. Quitclaimed to A. C. Hansing by Carl R. & Agnes Clarke on 5-18-77. Eleanor C. Evans, Notary Com Exp. 6-1-77. Auth. on file for Clarke inter. See WO D-8083.

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

PAID

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8211

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

00032

NO. № 24885

DATE 7-1 1977

FROM A.C. Haning ADDRESS 1054 Calle Escarpada Bonita Ca.

Sixty dollars & no/00 DOLLARS ($ 60.00)

IN full PAYMENT OF Prop. Transfer & Marker Setting fee

LOT 7 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. EHSH

W.O. D-8211

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 6 1977

ISSUED BY K. McClure

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1977

CHARGE Bonham Bros Mort.

ADDRESS 1770 - 4th Ave. S.D. 92102

NAME OF DECEASED Minnie Lee Hartry

OWNER

ADDRESS

MORTUARY Bonhams

LOT 48 GR 2 ROW SEC GAR DIV 2		
OPENING TIME 2P DAY TUES DATE 7-5-77	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.	00
PAID RECEIPT NUMBER		
BALANCE		

Yeall info.

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

AUTHORIZED IN PERSON PHONE BY Taylor

ORDER TAKEN BY R. Malchne

W.O. NO. D 8212

INVOICE NO. 34103

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1977

NO. 34103

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8212

Bonham Brothers Mortuary
1770 4th 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 8/5/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Minnie Lee Hartry Services	
Lot 48 Gr 2 Sec GAR Div 2	
Interment Charge (Top Seal Vault)	$ 135.00

PAID
AUG 25 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34103

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 19 77

CHARGE Norman H. Spencer

ADDRESS 3037 Bladenberd Rd. Washington D.C.

NAME OF DECEASED Brownie Spencer

OWNER Norman H. Spencer

ADDRESS (Same)

MORTUARY Rogadale

LOT 36 GR 9 ROW SEC 3 DIV 2	180	00
OPENING TIME 11 AM DAY DATE TUES 7-5-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 24880	410	40
BALANCE	0	

PAID
JUL 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.

#8972

AUTHORIZED
IN PERSON
PHONE BY Norman H Spencer ORDER TAKEN BY O. E. Buford

W.O. NO. D 8213 INVOICE NO. A 544

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00032

NO. 24890

DATE 7-1- 1977

FROM Norman H. Spencer ADDRESS 3037 Bladenburg Rd. D.C.

Four Hundred & Ten — 40/Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Brownie Spencer serv.

LOT 36 GRAVE 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. D-8213

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 6 1977

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1977

CHARGE Geraldine FLOUNDERS. 295-4498

ADDRESS 3715 Texas St, S.D. 92104

NAME OF DECEASED HELEN IRENE PRATT

OWNER (Same)

ADDRESS

MORTUARY Rogers (Wynn)

LOT 58 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 10 a.m. HERE DAY DATE 7-6-77 WEDS	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	315	00
PAID RECEIPT NUMBER 24892	315	00
BALANCE	00	

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FLAT MARKER JUL 8 1977

chk/w/Ser.

Des. Gts 9 & 10

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

#8973

AUTHORIZED IN PERSON PHONE BY Geraldine Flounders

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8214

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. 24892 125

DATE 7-6- 1977

FROM Geraldine Flounders ADDRESS 3715 Texas St. S.D. 92104

Three Hundred & Fifteen & no/cents DOLLARS ($ 315.00)

IN Full PAYMENT OF Helen Irene Pratt serv.

LOT 58 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. D-8214

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00105

CITY AUDITOR
JUL 8 1977

ISSUED BY V.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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5- 19 77

CHARGE Ollie Holmes

ADDRESS 1099 N. Evans St. SD. (2)

NAME OF DECEASED Pre-need cem liner

OWNER Ollie Holmes

ADDRESS Same

MORTUARY

LOT 243 GR 3 ROW SEC 2 DIV 12		
OPENING TIME DAY DATE		
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	95	40
PAID RECEIPT NUMBER 24891	95	40
BALANCE	0	

PAID

JUL 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 Ollie Holmes

ORDER TAKEN BY Bell

W.O. NO. D 8215

INVOICE NO. CASH

FORM PR-974 REV.

105

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8215

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24891

DATE 7-5- 19 77

FROM Ollie Holmes ADDRESS 1092 N. Evans Ln. (2)

Ninety Five & 40/Cents DOLLARS ($ 95 40)

IN full PAYMENT OF cem liner

LOT 243 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8215

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 00105
JUL 8 1977

ISSUED BY C. E. Enfield

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street S.D. (9)

NAME OF DECEASED Clarence R. Martin

OWNER Berry Lee Martin

ADDRESS 966 Thomas Ave. S.D. 9

MORTUARY 272-2647

LOT 84 GR (5) 6 ROW SEC 2 DIV 12	400	00
OPENING TIME 11 A DAY DATE Thurs. 7-7-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	$630	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Max will file Vet's claim.

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.

#8993

AUTHORIZED IN PERSON PHONE BY Max Trud — ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8216 INVOICE NO. 34105

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24945

DATE 7-22 19 77

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. Ca

Six Hundred thirty & 40/100 — DOLLARS ($ 630.40)

IN Full PAYMENT OF Clarence R. Martin Sen.

LOT 84 GRAVE 5 F 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 34105

W.O. D-8216

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THIS OFFICE.

SAN DIEGO CITY TREAS.
JUL 26 '77
PAID #13

ISSUED BY S. W. Echus

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	320 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		630 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/7/1977

NO. 34105

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8216

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence R. Martin Services	
Lot 84 Grs 5 & 6 Sec 2 Div 12	$ 400.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 630.40

PAID
JUL 26 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	80.00	
100	7784	320.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34105

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1977

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Gloria English

OWNER Joyce Patton

ADDRESS 110 Frazier Dr. Pittsburg, Pa

MORTUARY Lewis 15235

LOT 49 GR 11 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 here DAY DATE Thurs. 7-7-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only, We Select Min.

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

#9067

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R. Wilchne

W.O. NO. D 8217

INVOICE NO. 34106

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/7/1977

NO. 34106

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8217

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 8/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gloria D. English Service	
Lot 49 Gr 11 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
AUG 25 1977

Joyce Patton
110 Frazier Dr.
Pittsburg, Pa.
15235

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	32.00
100	7284	128.00
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34106

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1977

CHARGE Markley Mitchell Mort.

ADDRESS 3655 & 5th Ave. S.D. (3)

NAME OF DECEASED Alice R. Goss (Ashes)

OWNER Jerry R. Goss

ADDRESS 2036 Orizaba Ave. S.D. (3)

MORTUARY 295-7185

LOT 277 GR ROW SEC 4 DIV 8		85	00
OPENING TIME 3 Here DAY DATE 7-7-77		35	00
VAULT ~~OUR~~ ASH SIZE		37	10
REMOVAL OR FOUNDATION VET.			
TOTAL	$	157	10
PAID RECEIPT NUMBER			
BALANCE			

12"x24" flush marker Only

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

AUTHORIZED IN PERSON PHONE BY Jerry L. Goss

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 8218

INVOICE NO. 34107

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8218 MOUNT HOPE CEMETERY

No 25102

DATE 9-8 19 77

FROM Merkley-Mitchell Mort. ADDRESS 3655 5th Ave, S.D., 92103

Six Hundred & Two Dollars & Fifty Cents DOLLARS ($ 602.50)

IN Full PAYMENT OF Invoices listed Below

LOT ____ GRAVE ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 34107, 34108, 34120

W.O. D-8218, D-8219, D-8255

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

SAN DIEGO CITY TREAS. SEP 9 '77 PAID #13

CREDIT SALES CARE	306 951	53 00
HALF SALES OF LOTS	100 7784	212 00
OPENINGS	100 7781	205 00
BOXES	100 7782	132 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		602 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P.E. Olsen

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/7/1977

NO. 34107

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8218

Merkley-Mitchell
3655 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 8/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice H. Goss Services	
Lot 277 Sec 4 Div 8 D-8218	$ 85.00
Interment Charge	35.00
Ash Vault	35.00
Sales Tax	2.10
	$ 157.10

PAID
SEP 9 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	17.00
100	7784	68.00
100	7781	35.00
100	7782	37.10

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34107

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 77

CHARGE MERKLEY-MITCHELL MORT.

ADDRESS 3655 54th AVE. S.D. 92103

NAME OF DECEASED ANNA M. CUDDY (ASHES)

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL (DICK MITCHELL)

LOT 54 GR 6 ROW SEC TOP BLK 13

OPENING TIME PM DAY DATE THURS 6-7-77 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35.00

PAID RECEIPT NUMBER

BALANCE

DEL ONLY

INTER ON RECEIPT

THE CITY CHARTER MAKES NO 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. Deluce

W.O. NO. D 8219 INVOICE NO. 34108

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/7/1977

NO. 34108

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8219

Merkley-Mitchell Mortuary
3655 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 8/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna M. Cuddy Services	
Lot 54 Gr 6 Sec IOOF Blk 13	
Interment Charge	$ 35.00

PAID
SEP 9 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34108 ct

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 77

CHARGE Alberta G. Jett 264-4410

ADDRESS 4175 Broadway, S.D. 92102

NAME OF DECEASED HUGH WEBSTER GREEN

OWNER (Same)

ADDRESS

MORTUARY Ragsdale.

X-DEEP

	D.I.P.	
LOT 1068 GR ROW SEC 1 DIV 8	337	50
OPENING TIME 11 a.m. DAY DATE Mon. 7-11-77	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	567	90
PAID RECEIPT NUMBER 24894	200	00
BALANCE	367	90

12"x24" 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 + Alberta G. Jett

ORDER TAKEN BY P.E. Olson

W.O. NO. D 8220

INVOICE NO. 34109

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24894

DATE 7-7 1977

FROM Alberta G. Jett ADDRESS 4175 Broadway S.D. 92102

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Part PAYMENT OF Hugh Webster Green Service (D.I.P)

LOT 1068 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash.

W.O. D-8220

UNPAID BALANCE AFTER THIS PAYMENT 367.90

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

CITY AUDITOR
JUL 8 1977

00105

ISSUED BY L.E. Olsen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	65	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 24988

DATE 8-4 1977

FROM Alberta G. Jett ADDRESS 4175 Broadway

Three hundred sixty seven & 99.00 DOLLARS ($ 367.90)

IN full PAYMENT OF Hugh W. Green Sen.

LOT 1068 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 34109

W.O. D-8220

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
AUG 10 '77
CITY TREAS.
SAN DIEGO

ISSUED BY R. Uhlehne

CREDIT SALES CARE	306 951	67 50
HALF SALES OF LOTS	100 7784	270 00
OPENINGS	100 7781	
BOXES	100 7782	30 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		367 90

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1977

NO. 34109

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8220

Alberta G. Jett
4175 Broadway
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 8/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hugh W. Green Services	
Lot 1068 Sec 1 Div 8 (D.I.P)	$ 337.50
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 567.90
Paid Receipt No. 24894	200.00
BALANCE	$ 367.90

PAID
AUG 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	67.50	
100	7784	270.00	
100	7782	30.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34109

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1977

CHARGE BRENDA G. BROWN 239-2717

ADDRESS 3457 Florence St. Apt. C. S.D. (Mother)

NAME OF DECEASED JERMAINE G. Smith

OWNER (Same) (Infant)

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 31 ROW SEC MAS ~~BLK~~ DIV Q	30.	00
OPENING TIME 1 p.m. HERE DAY DATE MON 7-11-77	45.	00
~~VAULT~~ BOX SIZE O	37.	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$112.	10
PAID RECEIPT NUMBER 24898		
BALANCE	—	

10"X20" MARKER.

PAID
JUL 9 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30-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 x Brenda Brown

ORDER TAKEN BY J. E. Olson

W.O. NO. D 8221

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

169

NO. 24898

DATE 7-9 19 77

FROM Brenda G. Brown ADDRESS 3457 Florence St. Apt. C. S.D.

One Hundred & Twelve Dollars & Ten Cents DOLLARS ($ 112.10)

IN Full PAYMENT OF Baby Smith Services

LOT 34 GRAVE 31 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. Cash.

W.O. D-8221

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUL 12 1977
00169

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	6 00
HALF SALES OF LOTS	100 7784	24 00
OPENINGS	100 7781	45 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		112 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1977

CHARGE Dorothy M. Goddard.

ADDRESS 1202 Agate St, S.D. 92109

NAME OF DECEASED Edwin C. Goddard

OWNER

ADDRESS

MORTUARY La Jolla Mort. (Terry)

LOT 276 GR ROW SEC 3 DIV 8		
OPENING TIME 11:30 Here DAY DATE SAT. 7-9-77	135.00	
BOX Bell SIZE	95.40	
REMOVAL OR FOUNDATION VET. Overtime chg.	135.00	
TOTAL	$365.40	
PAID RECEIPT NUMBER 24897		
BALANCE	—	

Del. Only - ch/u/Ser.

PAID
JUL 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 Terry Gd

ORDER TAKEN BY R. Wilchur

W.O. NO. D 8222

INVOICE NO. Cash

FORM PR-974 REV.

169

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24897

DATE 7-9 19 77

FROM La Jolla Mortuary ADDRESS 7654 Herschel Ave La Jolla (57)

Three Hundred Sixty Five Dollars Forty Cents DOLLARS ($ 365.40)

IN Full PAYMENT OF Edwin C. Goddard Services

LOT 276 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash.

W.O. D-8222

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUL 12 1977
00169

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	270	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		365	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Fred Motau

OWNER Est. of

ADDRESS

MORTUARY Goodbody (Dick Kellogg)

LOT 65 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 Here DAY DATE Mon 7-11-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	# 410	40
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

Mort will call time.

Del 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 Mr. Wright D.A. OK ORDER TAKEN BY J.E Olson

W.O. NO. D 8223 INVOICE NO. 34110

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25101

DATE 9-8 1977

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

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

IN Full PAYMENT OF Fred J. Moran Services

LOT 65 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 34110

W.O. D-8223

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TR. SEP 9 '77 PAID #13

ISSUED BY P.E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1977

NO. 34110

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8223

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 8/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred J. Horan Services	
Lot 65 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 9 1977

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	36.00	
100	7284	144.00	
100	7281	135.00	leo
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34110

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1977

CHARGE MIGUEL SANCHEZ 582-0975

ADDRESS 5428 BRUNSWICK, S.D. 92120

NAME OF DECEASED Rogelio Sanchez

OWNER

ADDRESS

MORTUARY Greenwood

LOT 87A GR ROW SEC 700 BLK 29		
OPENING TIME 9 a.m. DAY DATE 7-12-77 TUES	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230.	40
PAID RECEIPT NUMBER 24902		
BALANCE	-0-	

CHK/W/SER.

FLAT MARKER ONLY

PAID

JUL 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 x Miguel Sanchez ORDER TAKEN BY J.E. Olson

W.O. NO. D 8224 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. 24902

DATE 7-11 19 77

FROM Miguel Sanchez ADDRESS 5428 Brunswick Ave, S.D. 92120

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

IN Full PAYMENT OF Regina Sanchez Services

LOT 87A GRAVE ROW SECTION Loof DIVISION BLOCK 24

INVOICE NO. Cash.

W.O. D-8224

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1977

CHARGE Golden S. Callstrom

ADDRESS 1235 4th Ave. C.V. 92011

NAME OF DECEASED Bertha Callstrom

OWNER

ADDRESS

MORTUARY Berga-Roberts

LOT 16 GR 7 ROW SEC IOOF BLK 23		
OPENING TIME 11 AM DAY DATE Fri 7-15-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER 24917		
BALANCE		

ch/4/Ser.

PAID
JUL 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 Gilbert Callstrom ORDER TAKEN BY R. Ludekens

W.O. NO. D 8225 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

334

No. 24917

DATE 7-14 1977

FROM Golden S. Callstrom ADDRESS 1235 1st Ave. C.O. 92011

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

IN full PAYMENT OF Bertha Callstrom Sev.

LOT 16 GRAVE 7 ROW SECTION IOOF DIVISION BLOCK 23

INVOICE NO. CASH

W.O. D-8225

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00334

CITY AUDITOR
JUL 15 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 77

CHARGE HUMPHREY MORTUARY

ADDRESS 855 BROADWAY, C.V. 92010

NAME OF DECEASED BETTY R. WEAVER. (Ashes)

OWNER

ADDRESS

MORTUARY HUMPHREY

LOT 65 GR 2 ROW SEC 4 ~~BLK~~ DIV 1		
OPENING TIME DAY DATE 7-11-77 Mon	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 24900		
BALANCE	⊖	

INTER ON DELIVERY-CENTER OF GRAVE

PAID
JUL 11 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

GRAND-
Daughter of Lot owner & DAUGHTER OF BESSIE B. WEAVER

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

AUTHORIZED
IN PERSON
PHONE BY Tony Weaver (son) ORDER TAKEN BY Buford

W.O. NO. D 8226 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

769

No 24900

DATE 7-11 19 77

FROM Humphreys Mortuary ADDRESS 855 Broadway C.V. 92010

Ninety Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Betty R. Veteran Services

LOT 65 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 1

INVOICE NO. Cash.

W.O. D-8226

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUL 12 1977
AU169

ISSUED BY P.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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 77

CHARGE Margaret Freeland 582-6450

ADDRESS 3853 69th St. S.D. 92115

NAME OF DECEASED William J. Freeland

OWNER (Same)

ADDRESS

MORTUARY Lewis - Colonial (Dick Steagall)

LOT 53 GR 6 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 11 a.m. DAY DATE WED 7-13-77	135	00
VAULT ~~SIZE~~ W-TS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
PAID RECEIPT NUMBER 24901	135	00
BALANCE	200	00

Del. Only

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.

#9013

AUTHORIZED IN PERSON / PHONE BY Mrs. Wm. Freeland ORDER TAKEN BY P.E. Olson

W.O. NO. D 8227 INVOICE NO. 34112

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21901

DATE 7-11 19 77

FROM Margaret Freeland ADDRESS 3853 69th St. S.D. 92115

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

IN Part PAYMENT OF William J. Freeland Services

LOT 53 GRAVE 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash.

W.O. D-8227

UNPAID BALANCE AFTER THIS PAYMENT $700.00

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

CITY AUDITOR
JUL 12 1977
169

ISSUED BY P E Olsen

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/13/1977

NO. 34112

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8227

Margaret E. Freeland
3853 69th 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 8/13/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William J. Freeland Services	
Lot 53 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge (Top Seal Vault)	135.00
	$ 335.00
Paid Receipt No. 24901	135.00
BALANCE	$ 200.00

PAID
JUL 25 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34112

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1977

CHARGE W. Bert Ritchey

ADDRESS Below 440-5549

NAME OF DECEASED Ruth H. Ritchey

OWNER W. Bert Ritchey

ADDRESS 3346 Horizon Hills Dr. El Cajon, Calif. 92020

MORTUARY Ragsdale

X-DEEP

	D.	P.
LOT 4857 GR ROW SEC DIV 10	525	00
OPENING TIME 9 A. DAY DATE Tues. 7-12-77	135	00
VAULT W-T.S SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$803	10
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument 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.

$9115

AUTHORIZED
IN PERSON
PHONE BY W Bert Ritchey ORDER TAKEN BY R. W. Adams

W.O. NO. D 8228 INVOICE NO. 34111

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25153

DATE 9-20- 1977

FROM W. Bert Ritchey ADDRESS 334 Horizon Hills Dr. El Cajon 92020

Eight Hundred & Three — $10/Cents — DOLLARS ($ 803 10)

IN Full PAYMENT OF Ruth H. Ritchey Services (D.T.P.)

LOT 4857 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 34111

W.O. D-8228

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 22 '77 PAID #11

ISSUED BY [illegible] Buford

CREDIT SALES CARE	306 951	105	00
HALF SALES OF LOTS	100 7784	420	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		803	10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/12/1977

NO. 34111

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8228

W. Bert Ritchey
334 Horizon Hills Dr.
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 8/12/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth H. Ritchey Services	
Lot 4857 Div 10 (D.I.P.)	$ 525.00
Interment Charge (X-DEEP)	135.00
Cement Top Seal Vault	135.00
Sales Tax	8.10
	$ 803.10

#9116

30 Day Note

PAID

SEP 23 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 105.00
100	7784	~~$20.00~~ $20.00
100	7781	135.00
100	7782	143.10

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34111 cd

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1977

CHARGE Audrey B. Nash

ADDRESS 5107 Reynolds St. S.D. (19)

NAME OF DECEASED Violet Humphrey

OWNER (Same)

ADDRESS 263-1980

MORTUARY Berg, Roberts

LOT 33	GR 3	ROW	SEC 16	DIV 7	160	00
OPENING TIME 1:30P		DAY DATE Wednes. 7-13-77			135	00
BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION YET.						
				TOTAL	390	40
PAID RECEIPT NUMBER 24905				BALANCE	-0-	

Chgs. before Serv.

PAID
JUL 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.

#8978

AUTHORIZED
IN PERSON
PHONE BY Audrey B. Nash ORDER TAKEN BY R. Ballehno

W.O. NO. D 8229 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. 24905

DATE 7-11 19 77

FROM Audrey A. Nash ADDRESS

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

IN Full PAYMENT OF Violet C. Humphrey Services

LOT 33 GRAVE 3 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8229

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1977

ISSUED BY P.E. Olson

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1977

CHARGE Elsie M. Williams

ADDRESS Below 422-1084

NAME OF DECEASED Herman H. Williams

OWNER Elsie M. Williams

ADDRESS 444 Anita St. #46 C.V.

MORTUARY Lewis Colonial 92011

(ashes)

LOT 70 GR 4 ROW SEC 2 DIV 11		85.00
OPENING TIME AM. DAY DATE Mon 7-18-77		35.00
~~VAULT COM~~ SIZE		
REMOVAL OR FOUNDATION VET. Marker Inst.		40.00
TOTAL		$160.00
PAID RECEIPT NUMBER 24903		10.00
BALANCE		150.00

MECHANIC, SN564185 U.S. Army

File Vets claim & marker appl. OK
Call before placing surn.
Margaret Rogers at home for info.

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

#9052

AUTHORIZED IN PERSON PHONE BY Elsie M. Williams ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8230 INVOICE NO. 34115

FORM PR-974 REV.

306
7784
$17.
10. PQ
$7.

100
7784
$68.

100
7781
$35.

100
7783
$40.

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. 25091

DATE 9-6 19 77

FROM Elsie M. Williams ADDRESS 444 Anita St. C.V. 92011

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

IN full PAYMENT OF Herman H. Williams Sr.

LOT 70 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 34115

W.O. D-8230

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 7 77 PAID #13

ISSUED BY J. [illegible]

CREDIT SALES CARE	306 951	7 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	35 00
BOXES	100 7782	X
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24903

DATE 7-11 1977

FROM Elsie M. Williams ADDRESS 444 Anita St Sp. 46 C.V.

Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Herman H. Williams Sen.

LOT 70 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8230

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JUL 12 1977

ISSUED BY R.W. Cahill

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
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 7/18/1977

NO. 34115

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8230

Elsie M. Williams
444 Anita 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 8/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herman H. Williams Services	
Lot 70 Gr 4 Sec 2 Div 11	$ 85.00
Interment Charge	35.00
Marker Installation	40.00
	$ 160.00
Paid Receipt No. 24903	10.00
BALANCE	$ 150.00

PAID
SEP 7 1977

Vet's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	7.00	
100	7784	68.00	leo
100	7781	35.00	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34115

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 77

CHARGE Leslie E. Lyman Jr. 224-5471

ADDRESS 3836 Curtis St., S.D. 92110

NAME OF DECEASED PRE-NEED LOT

OWNER Winnie M. Lyman

ADDRESS (Same)

MORTUARY

LOT 33 GR 3 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 24904		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

JUL 11 1977

MT. HOPE CEMETERY

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.

#8477

AUTHORIZED
(IN PERSON)
PHONE BY Dr. L. E. Lyman Jr. ORDER TAKEN BY L. E. Olsen

W.O. NO. D 8231 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. 24904

DATE 7-11 19 77

FROM Leslie E. Lyman Jr. ADDRESS 3836 Curtis St. S.D. 92110

One Hundred & Sixty Dollars & No Cents. DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre-Need Lot.

LOT 33 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8231

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1977

ISSUED BY P.E. Olsa

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 77

CHARGE Lucy Morimoto

ADDRESS Bonita 92025

NAME OF DECEASED Ken Morimoto

OWNER Lucy Morimoto Escondido Calif.

ADDRESS Route Rt #1 - Box # 844-B

MORTUARY Benbough 743-4598

X-DEEP

		D.I.P.	
LOT 147 GR 8 ROW SEC 1 DIV 11		300	00
OPENING TIME 10 Here DAY DATE 7-15-77 Fri		135	00
VAULT W-T.S SIZE		—	
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
TOTAL		475	00
PAID RECEIPT NUMBER 24926		325	00
BALANCE		150	00

Tech 5, S.N. 36 976 011 U.S. Army

pay Sat.

Flush Marker Only Allowed

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 Lucy Morimoto ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8232 INVOICE NO. 34113

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24926

DATE 7-16 19 77

FROM Lucy Matsumoto ADDRESS R.F.D. #1 Box 844B Escondido Ca

Three Hundred & Twenty Five Dollars & No Cents DOLLARS ($ 325.00)

IN Part PAYMENT OF Sam S. Matsumoto Services (D.I.P.)

LOT 147 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8232

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JUL 20 1977

ISSUED BY J.E. Colson

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		325 00

FORM AC-212

OFFICIAL RECEIPT

Vet's Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25080

DATE 9-3 19 77

FROM Lucy Morimoto ADDRESS Rt. 1, Box 844B, Escondido

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

IN Full PAYMENT OF Sam S. Morimoto Services

LOT 147 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34113

W.O. D-8232

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 7 '77
PAID #13

ISSUED BY J. E. Olson

CREDIT SALES CARE	305 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1977

NO. 34113

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8232

Lucy Morimoto
Route 1, Box 844B
Escondido, Calif. 92025

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

THIS INVOICE IS DUE AND PAYABLE 8/16/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sam S. Morimoto Services	
Lot 147 Gr 8 Sec 1 Div 11 (D.I.E)	$ 300.00
Interment Charge (Top Seal Vault)	135.00
Marker Installation	40.00
	$ 475.00
Paid Receipt No. 24926	325.00
BALANCE	$ 150.00

PAID
SEP 7 1977

Vet's Claim Filed

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34113

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1977

CHARGE Goodbody Mortuaries Inc.

ADDRESS 3027 El Cajon Blvd. S.D. 92115

NAME OF DECEASED PAUL E. HASKINS

OWNER J. D. Allen

ADDRESS c/o Goodbody's

MORTUARY Goodbody's

LOT 58 GR 3 ROW SEC 16 DIV 7	160	00
OPENING TIME 1:30 P DAY DATE Fri 7-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Flood Case	5	30
TOTAL	#395	70

PAID RECEIPT NUMBER 24924

BALANCE

Flush markers Only allowed

Ch/u/Sec.

PAID
JUL 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.

#8984

AUTHORIZED IN PERSON PHONE BY Goodbody's ORDER TAKEN BY B. Wilkins

W.O. NO. D 8233 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

4115

NO. 24924

DATE 7-15 19 77

FROM Goodberlys Mortuaries Inc. ADDRESS 5027 El Cajon Blvd. SD 92115

Three hundred ninety four 00 DOLLARS ($ 394.00)

IN full PAYMENT OF Paul E. Harbins Services

LOT 58 GRAVE 3 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CHSH

W.O. D-8233

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY R. Medina

CREDIT SALES CARE	306 951	32 00
SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	139 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		394 00

FORM AC-212

D_8233

LOT OWNER

D-8233

ALLEN, J.D., c/o Goodbody's Mortuary

NAME ADDRESS

LOT 58 GR. 3 Sec 16 Div 7

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1977

CHARGE Waldo T. Gayden, Sr.

ADDRESS Below

NAME OF DECEASED Waldo T. Gayden, Jr.

OWNER Waldo T. Gayden, Sr.

ADDRESS 4424 Montalvo St. S.D. 7

MORTUARY Ragsdale 222-3249

LOT 5 GR 1 ROW SEC 2 ~~DEK~~ DIV 12	200	00
OPENING TIME 10 A DAY DATE Thurs. 7-14-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24911		
BALANCE		

Flush marker only allowed

PAID
JUL 13 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chg. [illegible]

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

8980

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8234

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. 24911

DATE 7-13 1977

FROM Waldo T. Gayden, Jr. ADDRESS 4424 Montalvo St. (7)

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

IN full PAYMENT OF Waldo T. Gayden, Jr. Services

LOT 5 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. OHSH

W.O. D-8234

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 14 1977

ISSUED BY Rick Chac

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 77

CHARGE Clyde D. Cross

ADDRESS 4451 Texas St S.D. (16)

NAME OF DECEASED Ira Neal

OWNER Clyde D. & Mary Cross

ADDRESS Same

MORTUARY 296-2046

LOT 4 GR 8 ROW SEC 3 DIV 1/2		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 24910			
BALANCE			

Flush marker Only

Res gr 9 To 11-1-77

PAID

JUL 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.

#8979

AUTHORIZED ~~MT. PERSON~~ PHONE BY Clyde D. Cross ORDER TAKEN BY R. Wilkins

W.O. NO. D 8235 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24910

DATE 7-12 1977

FROM Clyde D. Cron ADDRESS 4451 Texas St. Tk

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

IN full PAYMENT OF Pre Need Cem. Services (1)

LOT 4 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 14 1977

ISSUED BY Rudolph

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 77

CHARGE Patrick Whyte

ADDRESS Below 281-4186

NAME OF DECEASED Everette A. Whyte

OWNER Patrick Whyte

ADDRESS 6675 Mission Gorge Rd. Apt #301A

MORTUARY Ragsdale S.D. 92120

LOT 17 GR 9 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2P DAY DATE Fri. 7-15-77	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24917	230	40
BALANCE	180	00

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.

8995

AUTHORIZED IN PERSON ~~PHONE~~ BY Patricia Dee Whyte ORDER TAKEN BY Rudkins

W.O. NO. D 8235 INVOICE NO. P34114

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24912

DATE 7-13 19 77

FROM Hila J. Whyte ADDRESS 8421 Carlisle Dr. La Mesa, Calif. 92041

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

IN Part PAYMENT OF Estate of F. Whyte Jr.

LOT 17 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CHSH

W.O. D-8236

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
JUL 14 1977

ISSUED BY R. McCahey

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

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. 24949

DATE 7-23 19 77

FROM Hila Jane Whyte ADDRESS 8421 Carlisle Dr. No. 1. S.D. (14)

One Hundred & Eighty Dollars & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Evelette L. Whyte Services

LOT 17 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 34114

W.O. D-8236

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 28 '77 PAID #11

ISSUED BY J E Olson

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/15/1977

NO. 34114

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8236

Patrick Whyte
6675 Mission Gorge Rd,
Apt. 301A
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 8/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Everett L. Whyte Services	
Lot 17 Gr 9 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid Receipt No. 24912	230.40
BALANCE	$ 180.00
30 Day Note	

PAID
JUL 29 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7784	144.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34114

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1977

CHARGE Orville Yoder

ADDRESS 732 So. Magnolia Apt. G. 92020

NAME OF DECEASED George R. Yoder

OWNER El cajon

ADDRESS

MORTUARY Lakeside

LOT 3 GR 8 ROW SEC 3 DIV 12	180	00
OPENING TIME 10A DAY DATE Mon. 7-18-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24919	230	40
24929 BALANCE	180	00

Flush Marker Only

30 Day Note

Rec 16-1-3-12

Bad check not paid *2-10-97

paid in full

PAID

JUL 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

#8987

AUTHORIZED IN PERSON PHONE BY Orville Yoder

ORDER TAKEN BY [illegible]

W.O. NO. D 8237

INVOICE NO. CASH

FORM PR-974 REV.

See attached

02-10-1997

Family came to see why grave did not have a marker on his grave. Family paid in Full for bad check #8987 from 07-14-1977. The balance was $230.40. Greg Woods from Treasures said it was ok to not charge interest from 1977. Ok to mark grave.

Catina Turgeon
Clerical Assistant II

D_8237

OFFICIAL RECEIPT

48288

CITY OF SAN DIEGO, CALIFORNIA

WHITE..... TO CUSTOMER
CANARY..... CEMETERY
PINK..... AUDITOR

MOUNT HOPE CEMETERY
527-3400

Date: 2-10, 1997

From: Brian Yoder Address: P.O. BOX 81880 ~~Burbanks~~ Fairbanks, AK

Two hundred thirty and 40/100 Dollars ($ 230.40, 997

In full Payment of Interment of George Yoder Sr.

Lot 3 Grave 8 Row Section 3 Division Block 12

Invoice No.

Acct. No.

W.O. D-8237

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐

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

ISSUED BY Catina Turgeon

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/Closing	100 77181	135	00
Burial Containers	100 77182	98	40
Handling Fee	100 77185		
Recording Misc. Fee	100 77183		
Pre-Need Trust	63033		
Sales Tax	9022		
	60101		
	78390		
TOTAL PAID	$	230	40

AC-212 (Rev. 6-94)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24929

DATE 7-18- 1977

FROM Orville Yoder ADDRESS 732 So Magnolia [illegible]

One Hundred & Eighty [illegible] & [illegible] cents DOLLARS ($ 180.00)

IN full PAYMENT OF George R. Yoder's Services

LOT 3 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8237

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

415

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Bad check

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24919

DATE 7-15 1977

FROM Orville Yoder ADDRESS 737 So. Magnolia Ave. S.G.

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

IN part PAYMENT OF George R. Yoder Sen.

LOT 3 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8237

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR.
JUL 20 1977

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
CANARY..... CEMETERY
PINK..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

40238

Date: 2-10 19 97

From: Brian Yoder Address: P.O. BOX 81880 ~~Fairbanks~~ Fairbanks, AK

Two hundred thirty and 40/100 Dollars ($ 230.40)

In Full Payment of Interment of George Yoder Sr.

Lot 3 Grave 8 Row 1 Section 3 Division 12 Block

Invoice No.

Acct. No.

W.O. D-8237

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☒
Pre-need Trust ☐ Cash ☒ Check ☐

AC-212 (Rev. 5-94)

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

ISSUED BY Catina Turgeon

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181	135	00
Burial Container/s	100 77182	95	40
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78380		
TOTAL PAID	$	230	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14- 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Thomas M. Fooshee

OWNER Est. of:

ADDRESS

MORTUARY Lakeside mort.

A

LOT 75 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 Here DAY DATE Tues. 7-19-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$450	.40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

Del Only - MINISTER Coming

No chairs - JUST COVER

File Vets claim w/P.A - Cred. claim too

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

AUTHORIZED IN PERSON Dave
PHONE BY Albizo, P.A.

ORDER TAKEN BY R. Ulehne

W.O. NO. D 8238

INVOICE NO. 34116

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1977

CHARGE Public Administrator

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

NAME OF DECEASED See Below

~~OWNER~~ (Victor W. McPherson)

ADDRESS

MORTUARY

LOT 16 GR 3 ROW SEC 17 DIV 7	$105.	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER 24921		
BALANCE		

Bal. due on Co. burial to allow marker placement

PAID
JUL 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Chfin-mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8239

INVOICE NO. CASH

FORM PR-974 REV.

4/15

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24921

DATE 7-15 1977

FROM Public Administrator ADDRESS 8775 Balboa Ave. SO 23

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF V.W. McPherson (To Allow marker on Co. plot)

LOT 16 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8239

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	105.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1977

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V. 92010

NAME OF DECEASED Margaret Durr

OWNER Margaret Kuntz

ADDRESS 1207 Berkeley St. Claremont Ca 91711

MORTUARY Humphrey (Ashes)

LOT 157 GR 2 ROW SEC BLK 5	85	00
OPENING TIME PM DAY DATE Wednes 8-24-77	35	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Hd of gr. Rgt. Side

Inter on Del.

ch/cu/Sev (Double Ash Plot)

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

#9114

AUTHORIZED IN PERSON PHONE BY Humphrey

ORDER TAKEN BY Rudehne

W.O. NO. D 8240

INVOICE NO. 34150

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/24/1977

NO. 34150

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8240

Humphrey Mortuary
855 Broadway
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 9/24/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret K. Durr Services	
Lot 157 Gr 2 Blk 5	$ 85.00
Interment Charge	35.00
	$ 120.00

PAID
SEP 26 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. 34150

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1977

CHARGE Kathleen V. Flowers 224-5825

ADDRESS 4464 Mentone St. S.D. 92107

NAME OF DECEASED PRE-NEED Lot

OWNER Same

ADDRESS

MORTUARY

LOT 714	GR	ROW	SEC	DIV 10		250	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET							
					TOTAL	250	00
PAID RECEIPT NUMBER 24925							
					BALANCE		

Flat Marker Only

PAID

JUL 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.

#8985

AUTHORIZED

IN PERSON

PHONE BY X Kathleen V. Flowers ORDER TAKEN BY L E Olsen

W.O. NO. D 8241 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 24925

DATE 7-16 19 77

FROM Kathleen V. Flowers ADDRESS 4464 Montana St. S.D. 9210

Two Hundred & Fifty Dollars & No Cents DOLLARS ($ 250.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 714 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8241

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY J.E. Colson

CREDIT	306	
SALES CARE	951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 77

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED MAY WILKEY PETERSEN

OWNER

ADDRESS

MORTUARY Rogers (WYNN)

LOT 34 GR 2 ROW SEC MAS DIV B		
OPENING TIME 12 Noon DAY DATE WED. 7-20-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 230.	40
PAID RECEIPT NUMBER 24942		
BALANCE		

PAID

JUL 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 Frost

ORDER TAKEN BY Ruslahne

W.O. NO. D 8242

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. 34942

DATE 7-20 19 77

FROM Mary Jean Alveson ADDRESS 2716 Kissmar Dr. S.D. 92123

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

IN Full PAYMENT OF May Wiley Peterson Services.

LOT 34 GRAVE 2 ROW SECTION MA3 DIVISION B BLOCK

INVOICE NO. Cash

W.O. D-8242

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUL 21 1977

ISSUED BY J E Olson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1977

CHARGE Jeanne D. Hutchins 94306

ADDRESS 4127 Willmon Dr. Palo Alto, Ca.

NAME OF DECEASED George A. Doyle III

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 86 GR 5 ROW SEC 2 DIV 1		
OPENING TIME P.M. DAY DATE 7-18-77 MON.	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 24930		
BALANCE		

Inter on delivery - No set up

Deceased grand 1s son of owner

grand daughter

Center of grave

PAID

JUL 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 J. D. Hutchins

ORDER TAKEN BY [illegible]

W.O. NO. D 8243

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8243

7/18/ 19 77

The undersigned hereby requests and authorizes the interment of the remains of GEORGE A. DOYLE, III in Lot 86 Gr 5 Row _____ Sec. 2 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jeannette D Hutchins
Signature of relative or legal representative

4127 Wellman Dr Palo Alto 94306
Address & relationship to deceased or authority to sign authorization

Granddaughter

R. McClelland
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. 24930

94306

DATE 7-18 1977

FROM Carmen A. Hutchins ADDRESS 4127 Wellmore Av. Palo Alto, Ca.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF George A. Doyle III Services

LOT 86 GRAVE ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. CHSA

W.O. D-8243

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY R. W. Kahne

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 8-18 1977

CHARGE Cynthia A. Hoffman

ADDRESS 2727 El Arroyo Rd. Sp. B-6

NAME OF DECEASED Gordon S.W. Hoffman

OWNER Cynthia A. Hoffman 92109

ADDRESS Same

MORTUARY Pacific Beach 270-3603

A

LOT 733	GR	ROW	SEC 1	DIV E	225	00
OPENING TIME 10 A		DAY DATE Tues 8-19-77			135	00
~~VAULT~~ BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$455	40
PAID RECEIPT NUMBER 24927				BALANCE		

12" x 24" flush marker only

PAID
JUL 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.

#8986

AUTHORIZED (IN PERSON) PHONE BY Mrs. Gordon Hoffman ORDER TAKEN BY Buddha

W.O. NO. D 8244 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. 24927

DATE 7-18 1977

FROM Cynthia A. Hoffman ADDRESS 2727 Ocampo Rd. Sp. B-6

Four hundred fifty five & 94/100 DOLLARS ($ 455.40)

IN full PAYMENT OF Gordon Hoffman Sen.

LOT 733 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-8244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY R.W. Cohne

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 19 77

CHARGE Lewis Colonial Mort.

ADDRESS 3051 E. B Cajon Blvd.

NAME OF DECEASED Margaret A. Williamson

OWNER

ADDRESS

MORTUARY

LOT 3787 GR ROW SEC DIV 10

OPENING TIME 11 A DAY DATE Wednes. 7-20-77 135 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 Bill Baker ORDER TAKEN BY R. Ludehne

W.O. NO. D 8245 INVOICE NO. 34117

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/20/1977

NO. 34117

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8245

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 8/20/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret A. Williamson Services	
Lot 3787 Div 10	
Interment Charge (TopSeal Vault)	$ 135.00

PAID
AUG 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34117

NC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1977

CHARGE Eugen J. Ferry, Jr.

ADDRESS Below

NAME OF DECEASED Irene M. Ferry

OWNER Eugene J. Ferry, Jr. Burlingame

ADDRESS 894 B Edgehill Dr. 94010

MORTUARY Mc Leod - Escondido

		D.I.P.
A)	X-DEEP	
LOT 108 GR ROW SEC DIV 10		30000
OPENING TIME 11 Here DAY DATE Tues. 7-19-77		13500
~~VAULT~~ BOX Bell SIZE		9540
REMOVAL OR FOUNDATION VET.		
TOTAL		$530.40
PAID RECEIPT NUMBER 24934		
BALANCE		

Flush Mark Only Allowed

PAID

JUL 19 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Chgs. Tues. AM.

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

#59990

AUTHORIZED
IN PERSON
PHONE BY Eugene J. Ferry Jr. ORDER TAKEN BY R. Ludahn

W.O. NO. D 8246 INVOICE NO. C4564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

513

NO. 24934

94010

DATE 7-19 1977

FROM Eugene J. Ferry Jr. ADDRESS 814 B Edgehill Dr. Burlingame Ca

Five hundred thirty & 40/100 DOLLARS ($ 530.40)

IN full PAYMENT OF Irene M. Ferry Services D.I.P.

LOT 108 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D 8246

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 21 1977

ISSUED BY R.W. Cohne

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 19 77

CHARGE Milton Maxwell

ADDRESS Below

NAME OF DECEASED Estellar Maxwell

OWNER Milton Maxwell

ADDRESS 2462 "J" St. S.D.

MORTUARY Ragsdale 239-7936

A

LOT 10	GR 7	ROW	SEC 3	BLK DIV 12	180	00
OPENING TIME 11A	DAY DATE Tues 7-19-77				135	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	#410	40

PAID RECEIPT NUMBER 24931

BALANCE

Flush marker Only allowed

Chge mm.

Res. gr. 8 To 11-1-

PAID
JUL 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.

#6988

AUTHORIZED
IN PERSON
PHONE BY Mike Mrs

ORDER TAKEN BY R. Ragsdale

W.O. NO. D 8247

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8247

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24931

DATE 7-18- 19 77

FROM Milton Madwell ADDRESS 2462 L St. S.D 92102

Four Hundred Forty & 40/100 DOLLARS ($ 440.40)

IN Full PAYMENT OF Services for Estella Madwell

COPY

LOT 10 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. USA

W.O. D 8247

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1977

ISSUED BY C. Bypad

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	45 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		440 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1977

CHARGE Pd - Pre-Need

ADDRESS

NAME OF DECEASED Alfred D. Neill

OWNER

ADDRESS (Ashes)

MORTUARY Rogers

LOT 71 GR 2 ROW SEC 11 DIV 7

OPENING TIME PM DAY DATE 7-22-77

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgd. pre-need on D-6101

Inter on Col - front 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 Trotter

ORDER TAKEN BY Baldwin

W.O. NO. D 8248

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 19 77

CHARGE Frances R. McCrackin 276-7409

ADDRESS 4946 Genesee Ave. S.D. 92117

NAME OF DECEASED Dr. Robert H McCrackin

OWNER Linda C. McCrackin

ADDRESS 5032 Millwood Rd. S.D. 92117

MORTUARY Lewis Colonial

X-DEED

		D.	I.	P.
LOT 35 GR 7 ROW SEC 3 DIV 12		270	00	
OPENING TIME 9:30 ~~A.M.~~ HERE DATE Wednes. 7-20-77		135	00	
~~VAULT~~ BOX Ball SIZE		95	40	
REMOVAL OR FOUNDATION VET.				
TOTAL		500	40	
PAID RECEIPT NUMBER 24938				
BALANCE		-0-		

PAID
JUL 19 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Vet. 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.

#8991

AUTHORIZED IN PERSON Robert H. McCrackin ORDER TAKEN BY R. Culhane

PHONE BY

W.O. NO. D 8249 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. 24938

DATE 7-19 19 77

FROM Frances P. McCracken ADDRESS 4140 Genesee Ave. S.D. 92117

Five Hundred Dollars & Forty Cents DOLLARS ($ 500.40)

IN Full PAYMENT OF Dr. Robert McCracken Services (D.I.P.)

LOT 35 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8249

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUL 21 1977

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	54 00
HALF SALES OF LOTS	100 7784	216 00
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		500 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1977

CHARGE Ruthie N. Godfrey

ADDRESS 705-41st St S.D

NAME OF DECEASED William Darby

OWNER Ruthie N. Godfrey

ADDRESS Same

MORTUARY Ragsdale 262-5395

A

LOT 49 GR 1 ROW SEC 3 ~~BLK~~ DIV 12 180 00

OPENING TIME 2P DAY DATE Tues. 7-19-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $410.40

PAID RECEIPT NUMBER 24939

BALANCE

Flush Marker Only

*Chgs before Service

PAID
JUL 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.

#8992

AUTHORIZED IN PERSON

PHONE BY Ruthie Godfrey

ORDER TAKEN BY Ralchm

W.O. NO. D 8250

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. 24939

DATE 7-17 19 77

FROM Ruthie Godfrey ADDRESS 7054 41st St. S.D.

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

IN Full PAYMENT OF Interment Service

LOT 49 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8250

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 21 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Rene Anne Cogar

OWNER

ADDRESS (Co. Adult)

MORTUARY Conrad

LOT 33 GR 11 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 Here DAY Wednes DATE 7-20-77	50	00
[redacted] 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~~ Gary Conrad

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8251

INVOICE NO. 34118

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25163

DATE 9-21 19 77

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

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

IN Full PAYMENT OF Rene Anne Cogar Services

LOT 33 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 34118

W.O. D-8251

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 22 77 PAID #11

ISSUED BY

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

NO. 34118

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/20/1977	Cemetery		D-8251

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 8/20/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rene Anne Cogar Services	
Lot 33 Gr 11 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2284	$ 55.00	
100	2281	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34118

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 19 77

CHARGE Ida M Nicholson

ADDRESS Below 92113

NAME OF DECEASED Eddie W. Nicholson

OWNER Ida M. Nicholson

ADDRESS 4983 Bunnell St S.D.

MORTUARY Rayndale 264-3783

LOT 111 GR 8 ROW SEC 2 DIV 12	200	00
OPENING TIME 2P DAY DATE Wednes 7-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 24932		
BALANCE		

Flush Marker Only

PAID

JUL 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.

#8989

AUTHORIZED

IN PERSON

PHONE BY Mrs. Ida M. Nicholson ORDER TAKEN BY R. W. Clarke

W.O. NO. D 8252 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

513

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21932

DATE 7-19 1977

FROM Eda M Nicholson ADDRESS

Two hundred thirty 00/00 DOLLARS ($ 230.00)

IN full PAYMENT OF Eddie W. Nicholson Sen.

LOT 111 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 04514

W.O. D-6252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00513

CITY AUDITOR

JUL 21 1977

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1977

CHARGE Marion A. Rogers

ADDRESS 2157 Donald Dr. Moraga Cal. 94556

NAME OF DECEASED Floyd C. Rogers

OWNER (Ashes)

ADDRESS

MORTUARY (Ship - In) Sunset View Cem Assoc. Berkeley, Ca.

LOT 164 GR 1 ROW SEC BLK 1		DIV	3
OPENING TIME AM	DAY DATE Wednes 7-20-77	35	00
VAULT ASH	SIZE	37	10
REMOVAL OR FOUNDATION VET	Recording	20	00
	TOTAL	$92	10
PAID RECEIPT NUMBER 24936			
	BALANCE		

Inter-Center of Gr.

PAID
JUL 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.

AUTHORIZED IN PERSON PHONE BY Marion A Rogers ORDER TAKEN BY [illegible]

W.O. NO. D 8253 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8253 7-19 1977

The undersigned hereby requests and authorizes the interment of the remains of Floyd C. Rogers in Lot 164 Gr 1 Row _____ Sec. _____ Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Marion A. Rogers — Signature of relative or legal representative

2157-Donald Dr. #4
Moraga, Calif.
Address & relationship to deceased or authority to sign authorization

R. W. Clarke — 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. 24936

DATE 7-19 1977

FROM Marion A. Rogers ADDRESS 2157 Donald Dr.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Floyd C. Rogers Serv.

LOT 164 GRAVE 1 ROW SECTION DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-8253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 21 1977

ISSUED BY R. Wilchne

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 7-19 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D., 92109

NAME OF DECEASED Patricia Walters (Ashes)

OWNER

ADDRESS

MORTUARY Pacific Beach (Max)

LOT 841 GR ROW SEC 3 BLK DIV 8		
OPENING TIME A.M. DAY DATE Wednes 7-20-77	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION WET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER		
BALANCE		

Wife of Frederick W. Walters

THE CITY CHARTER MAKES NO 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 Jr. ORDER TAKEN BY L E Olson

W.O. NO. D 8254 INVOICE NO. 34119

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/20/1977

NO. 34119

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8254

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/20/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia Walters Services	
Lot 841 Sec 3 Div 8	
Interment Charge	$ 35.00
Cement Ash Vault	35.00
Sales Tax	2.10
Recording Charge	20.00
	$ 92.10

PAID
AUG 25 1977

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34119

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1977

CHARGE Merkley - Mitchell Mortuary 295-2177

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

NAME OF DECEASED James McCabe

OWNER

ADDRESS

MORTUARY Merkley - Mitchell

LOT 86 GR 1 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 10A DAY DATE WED. 7-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only - No Select

Dirt 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. Roach ORDER TAKEN BY O.E. Buford

W.O. NO. D 8255 INVOICE NO. 34120

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34120

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/20/1977	Cemetery		D-8255

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

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

THIS INVOICE IS DUE AND PAYABLE 8/20/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. McCabe Services	
Lot 86 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 9 1977

DEPT. OF:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 36.00	
100	7284	144.00	rwd
100	7282	95.40	
100	7281	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34120

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20- 1977

CHARGE Martha Lipsick

ADDRESS 5058 Pine St., La Mesa, CA 92041

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 2156 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	135	00
VAULT SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	278	10
PAID RECEIPT NUMBER 24940	278	10
BALANCE	-0-	

Flush Marker Only

PAID
JUL 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~~ MAIL BY Martha Lipsick

ORDER TAKEN BY O. E. Buford

W.O. NO. D. 8256

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8256

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24940

DATE 7-20- 1977

FROM Martha Siperek ADDRESS 5058 Pine St. La Mesa 92041

Two Hundred & Seventy Eight & 10 cents — DOLLARS ($ 278.10)

IN Full PAYMENT OF Pre-Need Services

LOT 2156 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 21 1977

ISSUED BY D. E. Buford

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		278.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1977

CHARGE Sheffer Mortuary

ADDRESS 1533 N. El Camino Real, San Clemente, CA, 92672

NAME OF DECEASED William W. Bassett (Ashes)

OWNER

ADDRESS

MORTUARY Sheffer Mortuary San Clemente Ca. 1-492-0100

LOT 29 GR 2 ROW SEC 2 ~~BLK~~ DIV 6		
OPENING TIME AM DAY DATE 8-29-77	35	00
VAULT ~~[illegible]~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25056		
BALANCE	0	

Auth. attached.

Ep/W/Ser.

Inter - Center of grave - Left Side

PAID

AUG 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 Mortician

ORDER TAKEN BY R. Ullehne

W.O. NO. D 8257

INVOICE NO. Cash

FORM PR-974 REV.

D-8257

MOUNT HOPE CEMETERY

August 7, 19 66

The undersigned hereby requests and authorizes the interment of the remains of William W. Bassett in Lot 29 Gr 2 Row Sec 2 Block Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

W W Bassett

Signature of relative or legal representative

4 West San Gabriel Ave San Clemente, Calif
Grandson by law of Sophia Porter

Address & relationship to deceased or authority to sign authorization

W W Bassett

Witness

Wife in grave one

K G Wells

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25056

DATE 8-27 19 77

FROM Sheffa Mortuary ADDRESS 1533 N. El Camino Real San Clemente

Ninety Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Wilday W. Bassett Services

LOT 29 GRAVE 2 ROW SECTION 2 DIVISION 6 BLOCK

INVOICE NO. Cash.

W.O. D-8257

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1977

ISSUED BY P.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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 77

CHARGE William T. Melton

ADDRESS 6720 Vigo Dr. La Mesa, Ca. 92041

NAME OF DECEASED Mary H. Melton

OWNER

ADDRESS

MORTUARY Greenwood (Bob)

LOT 33 GR 1 ROW SEC 1 DIV 11		
OPENING TIME 10A DAY DATE Mon. 7-25-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24947		
BALANCE		

Del Only

1st burial was X-Deep

PAID

JUL 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.

AUTHORIZED
(IN PERSON)
PHONE BY William T. Melton TAKEN BY [illegible] Rose

W.O. NO. D 8258 INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

652

NO. 24947

DATE 7-22 1977

FROM William T. Melton ADDRESS 6720 Vigo Dr. La Mesa 92041

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

IN full PAYMENT OF Mary H. Melton Serv.

LOT 33 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D 8258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 26 1977

00652

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1977

CHARGE Ronald Cook

ADDRESS Belou

NAME OF DECEASED Louise Cook

OWNER Ronald Cook 92077

ADDRESS 503 Bruma Court. Sp. Valley

MORTUARY Ragsdale 475-5331

LOT 67 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 A DAY DATE Tues. 7-26-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40

PAID RECEIPT NUMBER 24956

BALANCE

Flush Marker Only

PAID
JUL 25 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgr. Mar.

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

#8999

AUTHORIZED IN PERSON PHONE BY Ronald Cook ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8259 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. 24956

DATE 7-25- 19 77

FROM Ronald Cook ADDRESS 5037 Imperial Ave

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

IN Full PAYMENT OF Services for Louise Cook

LOT 67 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8259

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUL 26 1977

ISSUED BY C. E. Bayard

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1977

CHARGE Gloria D. Love

ADDRESS Below

NAME OF DECEASED Charlie E. Love

OWNER Gloria D. Love 92045

ADDRESS 7569 Jemso Dr. Rem. Gr.

MORTUARY Rogsdale 469-2684

A

LOT 145 GR 5 ROW SEC 2 DIV 12 200.00

OPENING TIME 2P DAY DATE Fri 7-22-77 135.00

~~TIME~~ BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET.

TOTAL ~~$430.40~~

PAID RECEIPT NUMBER 24943

BALANCE

Flush marker Only Allowed

PAID

JUL 22 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res gr. 6 To 11-1-77

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

8994

AUTHORIZED
IN PERSON
PHONE BY Gloria Jean Love ORDER TAKEN BY R. Ruelas

W.O. NO. D 8260 INVOICE NO. CASH

FORM PR-974 REV.

652

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 24943

DATE 7-21 1977

FROM Gloria E. Love ADDRESS 7569 Zemco Rd. Tem. Gr.

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

IN full PAYMENT OF Charlie E. Love Services

LOT 145 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8260

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00652

CITY AUDITOR

JUL 26 1977

ISSUED BY Rudolph

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 19 77

CHARGE Anthony Kennistor 281-0510

ADDRESS 3827 Wilson Ave. Apt #5

NAME OF DECEASED Leroy D. Kennistor

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 33 GR 1 ROW SEC 2 DIV 7		
OPENING TIME 11 a.m. DAY DATE 7-25-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER 2A944		
BALANCE		

PAID

JUL 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 A. Kennistor ORDER TAKEN BY R. Mellone

W.O. NO. D 8261 INVOICE NO. Cash

FORM PR-974 REV.

652

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24944

DATE 7-22 1977

FROM Anthony & Leroy Kennisten ADDRESS 3827 Wilson Ave. Apt 5 S.D. 604

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

IN Full PAYMENT OF Leroy D. Kennisten Service

LOT 33 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash.

W.O. D-8261

UNPAID BALANCE AFTER THIS PAYMENT ∅

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

00652

CITY AUDITOR
JUL 26 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1977

CHARGE Dorothy Lewis 453-8754

ADDRESS 6757 Lippmann, S.D. 92122

NAME OF DECEASED Alvin L Lewis Jr.

OWNER (Same)

ADDRESS

MORTUARY Goodbody's (Tim).

LOT 4388 GR ROW SEC DIV 10	200	00
OPENING TIME 2 p.m. DAY DATE MON 7-25-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER 24950		
BALANCE	0	

FLAT MARKERS ONLY

PAID
JUL 23 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bill for marker
Res. Lot 4389.

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

#8996

AUTHORIZED IN PERSON PHONE BY x J M Grosse

ORDER TAKEN BY L. E. Olson

W.O. NO. D 8262

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. 24950

By: J. W. Grassi for Dorothy Lewis

DATE 7-23 19 77

FROM J. W. Grassi for Dorothy Lewis ADDRESS 9911 Fuerte Dr. La Mesa.

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

IN Full PAYMENT OF Alvin K. Lewis Services.

LOT 4388 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Copy.

W.O. D-8262.

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 26 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED Jack J. Thayer

OWNER

ADDRESS

MORTUARY Pacific Beach

X-DEEP

	D.	I.	P.
LOT 1577 GR ROW SEC DIV 10	100	00	
OPENING TIME 9A MASS DAY DATE TUES. 7-26-77			
~~VAULT~~ BOX Bella SIZE			
REMOVAL OR FOUNDATION VET			
TOTAL	$100.00		
PAID RECEIPT NUMBER			
BALANCE			

Pre need opening & liner Pd on C-9034

THE CITY CHARTER MAKES NO 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 Trud ORDER TAKEN BY R. Mellon

W.O. NO. D 8263 INVOICE NO. 34121

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/26/1977

NO. 34121

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8263

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joel J. Thayer Services	
Lot 1577 Div 10 (D.I.P)	$ 100.00

PAID
AUG 25 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	20.00
100	7784	80.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34121 Rev

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1977

CHARGE Marie Liljegren

ADDRESS 3547 Laurel St S.D. 92104

NAME OF DECEASED Johnnie P. Carnes

OWNER

ADDRESS

MORTUARY Benbough 284-4214

LOT 1807 GR ROW SEC 3 DIV 8		
OPENING TIME 10 Here DAY DATE Tues. 7-26-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24951		
BALANCE		

PAID
JUL 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.

AUTHORIZED
IN PERSON
PHONE BY Marie L Liljegren

ORDER
TAKEN BY R. Wilkins

W.O. NO. D 8264

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 21951

DATE 7-25 19 77

FROM Marie Bilyeu ADDRESS 3547 Laurel St. #4

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

IN Full PAYMENT OF Johnnie P. Carnes Sen.

LOT 1807 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-8264

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUL 26 1977

ISSUED BY Rubolme

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1977

CHARGE Marie McCabe

ADDRESS 4517 Mt. Henry Ave. S.D. (17)

NAME OF DECEASED Charles F. McCabe

OWNER Marguerite McCabe

ADDRESS Same (Ashes)

MORTUARY Shep. Inv 279-6212

LOT 160 GR ROW SEC L DIV 8	85.00
OPENING TIME 11 Here DAY DATE Fri. 29-77	35.00
~~VAULT BOX~~ SIZE	
REMOVAL OR FOUNDATION VET.	
TOTAL	$120.00
PAID RECEIPT NUMBER 24955	
BALANCE	

12" x 24" flush marker Only

(Double Oak Plat)

PAID

JUL 25 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO [illegible] REGULATIONS OF MT. HOPE CEMETERY.

#8998

AUTHORIZED

IN PERSON
PHONE BY Marguerite McCabe ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8265 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8265

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 24955

DATE 7-25 19 77

FROM Marguerite McCabe ADDRESS 4517 Mt Henry Av. (17)

One Hundred Twenty & no/00 DOLLARS ($ 120.00)

IN full PAYMENT OF Charles F. McCabe Services

LOT 160 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CHSH

W.O. D-8265

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 26 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 77

CHARGE Pd-Pre. need

ADDRESS

NAME OF DECEASED Edna Royen

OWNER

ADDRESS

MORTUARY Featheringill

LOT 458 GR Hore ROW SEC DIV K

OPENING TIME 10 DAY Thurs DATE 7-28-77

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre-need on D-3839

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

AUTHORIZED
IN PERSON
PHONE BY Walter Eckard ORDER TAKEN BY R. Mahne

W.O. NO. D 8266 INVOICE NO. PRE-NEED

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8266

JULY 28, 19 77

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

EDNA KOYEN in Lot 458 Gr ____ Row ____ Sec. ____

~~EXXX~~
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~~.

10217 CAMINITO COUSWOOD

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1977

CHARGE Anna B. Roos

ADDRESS 8585 La Mesa Blvd. 92041

NAME OF DECEASED Pre-Need La Mesa, Ca

OWNER Same

ADDRESS 466-3163

MORTUARY

LOT 27 GR 10 ROW SEC 2 DIV 12 $200.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24959

BALANCE

Flush Markers Only

PAID

JUL 26 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.

#7001

AUTHORIZED IN PERSON

PHONE BY Christmas ORDER TAKEN BY R. Callahan

W.O. NO. D 8267 INVOICE NO. CA54

FORM PR-974 REV.

762

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8267

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24959

DATE 7-26 1977

FROM Anna B. Roos ADDRESS 8585 La Mesa Blvd.

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre Need Int

LOT 27 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8267

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUL 29 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Theodore Brown (Co. Adult)

OWNER

ADDRESS

MORTUARY Featherngill (W. Echardt)

LOT 16 GR 4 ROW SEC 17 BLK 7 DIV	55	00
OPENING TIME 2 Hour DAY Wednes DATE 7-27-77	50	00
~~MARKER~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mel Ordy

THE CITY CHARTER MAKES NO 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. Phil Staggs OK

ORDER TAKEN BY J E. Olson

W.O. NO. D 8268

INVOICE NO. 34122

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25164

DATE 9-21 19 77

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

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

IN Full PAYMENT OF Theodore E. Brown Services

LOT 16 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 34122

W.O. D-8268

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 22 '77 PAID

ISSUED BY E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/27/1977

NO. 34122

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8268

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 8/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Theodore E. Brown Services	
Lot 16 Gr 4 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

SEP 23 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. 34122

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1977

CHARGE Leonia Thomas

ADDRESS 515 Sampson St SD. (13)

NAME OF DECEASED Pre-need lot

OWNER Same

ADDRESS

MORTUARY

LOT 22 GR 6 ROW SEC 1 BOX DIV 12 200.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 24961

BALANCE

Flush marker Only

PAID
JUL 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.

#9603

AUTHORIZED ~~TO PERSON~~ PHONE BY Leonia Thomas ORDER TAKEN BY Rusdehne

W.O. NO. D 8269 INVOICE NO. OASH

FORM PR-974 REV.

762

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 24961

DATE 7-26 1977

FROM Leonia Thomas ADDRESS 515 Sampson St. (B)

Two hundred & m/00 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need Cem. lot

LOT 25 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8269

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 29 1977

ISSUED BY Bukhna

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1977

CHARGE Oscar J. Julien

ADDRESS 5157 La Paz Dr. S.D. (19)

NAME OF DECEASED Garnett M. Boone

OWNER Oscar J. Julien

ADDRESS Same

MORTUARY Ragsdale 264-3816

LOT 8 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY DATE Thurs 7-28-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 24963		
BALANCE	0	

Flush marker Only

Res. Gt 5.

chg. Wednes.

PAID

JUL 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.

#9004

AUTHORIZED
IN PERSON
PHONE BY O. J. Julien

ORDER
TAKEN BY Rudeline

W.O. NO. D 8270

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. 24963

DATE 7-27 19 77

FROM Oscar J. Julien ADDRESS 5157 La Paz Dr. S.D. (14)

Four Hundred Ten Dollars Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Garnet W. Roose Services

LOT 8 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9270

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 29 1977

ISSUED BY L.E. Olson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1977

CHARGE Florence Klicks

ADDRESS 6327 Lambda Dr. S.D. (20)

NAME OF DECEASED Coral O. Ricketson

OWNER

ADDRESS 286-3465

MORTUARY Featheringill

LOT 11 GR 4 ROW SEC 15 [redacted] DIV 7		
OPENING TIME 10 A DAY DATE Fri 7-29-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 24975		
BALANCE		

w/call info

*ck/w/Ser.

PAID
JUL 29 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 F

ORDER TAKEN BY R. Kalehne

W.O. NO. D 8271

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

00893 NO. 24975

DATE 7-29 1977

FROM Florence Flicka ADDRESS 6327 Lambda Dr. (20)

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

IN full PAYMENT OF Carol C. Richetson Serv.

LOT 11 GRAVE 4 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8271

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 3 1977

ISSUED BY Rod Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 77

CHARGE Annabelle Hilloch

ADDRESS 334 Ironsdale Dr. C.V. 92010

NAME OF DECEASED John C. Weiss

OWNER

ADDRESS

MORTUARY Davis Colonial

LOT 199 GR 1 ROW SEC 1 DIV 1		
OPENING TIME 9:30 Hrs DAY DATE Fri 7-29-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$230	40
PAID RECEIPT NUMBER 24966		
BALANCE		

Annabelle - wife

PAID
JUL 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 Annabelle Hilloch ORDER TAKEN BY R. Rubehne

W.O. NO. D 8272 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

D-8272 MOUNT HOPE CEMETERY

No. 24966

DATE 7-27 19 77

FROM Annabelle Hillock ADDRESS 334 Trousdale Dr. Chula Vista

Two hundred thirty + 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF John Weiss Service

LOT 199 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHSH

W.O. D-8277

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 29 1977

ISSUED BY Bradshaw

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1977

CHARGE Joyce L. Johnson

ADDRESS 1302 Grove St. S.O. (2)

NAME OF DECEASED Henrietta L. Chapman

OWNER Michael Chapman & Joyce L. Johnson

ADDRESS 2836-D Terrace Pine Dr. 92073

MORTUARY Ragsdale San Ysidro, Ca

LOT 4495 GR ROW SEC DIV 10	200	00
OPENING TIME 11A DAY DATE 8-1-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24965	430	40
BALANCE	000	00

Flush marker Only

PAID

230.40 Cash Jul 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.

#9005

AUTHORIZED IN PERSON PHONE BY Joyce L. Johnson

ORDER TAKEN BY R. Wilhelme

W.O. NO. D 8273

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. 24965

DATE 7-27 19 77

FROM Joyce T. Johnson ADDRESS 1302 Grove St. SE 2

Four Hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN Full PAYMENT OF Henriette L. Chapman Est.

LOT 4495 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHCH

W.O. D-8273

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 29 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1977

CHARGE Ervin R. Martinez

ADDRESS Belau

NAME OF DECEASED Marcia K. Martinez

OWNER Ervin R. Martinez

ADDRESS 1414 Roosevelt St. N.C. 92050

MORTUARY Pacific Beach 474-2332

LOT 1018 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 1:30 p.m. DAY DATE MON. 8-1-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$455	40
PAID RECEIPT NUMBER 24972		
BALANCE		

12"x24" flush-marker only

PAID
JUL 28 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. Thurs.

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

#9007

AUTHORIZED IN PERSON PHONE BY Ervin Martinez

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 8274

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

00893 No. 24972

DATE 7-28 19 77

FROM Ervin R. Martinez ADDRESS 1414 Roosevelt St. N.C. 92050

Four Hundred Fifty Five Dollars Forty Cents DOLLARS ($ 455.40)

IN Full PAYMENT OF Marcia K Martinez

LOT 1018 GRAVE ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. Cash

W.O. D-8274

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 3 1977

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1977

CHARGE Pre. Paid

ADDRESS

NAME OF DECEASED Anna M. Goss

OWNER

ADDRESS

MORTUARY Bonhams

LOT 354 GR ROW SEC 1 DIV 8

OPENING TIME 9 Here DAY Mon. DATE 8-1-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL PD.

PAID RECEIPT NUMBER

BALANCE

Chgs. paid on D-1593.

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 Jack

ORDER TAKEN BY R. Ruhlehaus

W.O. NO. D 8275

INVOICE NO. PD.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 19 77

CHARGE Kathrine Gibson 276-9685

ADDRESS 2875 Cowley Way, S.D. 92110

NAME OF DECEASED PRE-NEED Lot

OWNER Kathrine Gibson

ADDRESS (Same)

MORTUARY

	D.I.P.	
LOT 17 GR 4 ROW SEC 2 ~~BLK~~ DIV 2	300	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	300	00
PAID RECEIPT NUMBER 24976		
BALANCE	-0-	

FLAT MARKER ONLY
12X30 (double depth)

PAID
JUL 29 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.

#9010

AUTHORIZED
IN PERSON
PHONE BY X Katherine Gibson ORDER TAKEN BY L E Olsen

W.O. NO. D 8276 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. 24976

DATE 7-29 19 77

FROM Katharine Gibson ADDRESS 2875 Crowley Way, 92104

Three Hundred Dollars & No Cents DOLLARS ($ 300.00)

IN Full PAYMENT OF PRE-NEED Lot (D.I.P.)

LOT 17 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash.

W.O. D-8276

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 3 1977

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 77

CHARGE John W & Ester P. Drew.

ADDRESS 9905 Prospect Ave. SANTEE, 92071

NAME OF DECEASED Property Transfer.

OWNER Genevieve M. Smith

ADDRESS 3561 Park Villa Dr. S.D. 92104

MORTUARY

LOT 920 921 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Transfer Fee	$20	00
TOTAL	$20	00

PAID RECEIPT NUMBER 24977

BALANCE -0-

& Services.

Above property quitclaimed to new owner by John W & Ester P. Drew on 7-30-77, Jones [illegible] Notary, Commission expires 7-18-80

PAID
JUL 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 THE MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY John W. Drew

ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8277

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

893 No. 24977

DATE 7-30 19 77

FROM John W & Estey P. Dieur ADDRESS 9905 Prospect Ave, Santee, 92071

Twenty Dollars & No Cents DOLLARS ($ 20.00)

IN Full PAYMENT OF Transfer Fee Charges-

LOT 920 921 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8277

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 3 1977

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	20 00
TOTAL PAID $		20 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 77

CHARGE Earnest Hamilton 277-4536

ADDRESS 2542 Comstock St. S.D. Calif

NAME OF DECEASED Larry Jean Hamilton

OWNER Earnest Hamilton

ADDRESS (Same)

MORTUARY Rogsdale

LOT 4386 GR ROW SEC DIV 10	200	00
OPENING TIME 1 P.M. DAY DATE WED. 8-3-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 24984		
BALANCE	-0-	

Flat Marker Only

Rogsdale will provide check /b4/ ser.

PAID

AUG 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.

#906

AUTHORIZED

IN PERSON

PHONE BY Rev. Earnest Hamilton ORDER TAKEN BY J E. Olsen

W.O. NO. D 8278 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. 24984

DATE 8-3 19 77

FROM Earnest Hamilton ADDRESS 2542 Comstock St, S.D.

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

IN Full PAYMENT OF Larry Jean Hamilton Services

LOT 4386 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8278

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
AUG 5 1977

ISSUED BY P.S. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1977

CHARGE Merkley-Mitchell Mort

ADDRESS 3655 L 5th Ave. S.D. (3)

NAME OF DECEASED Douglas F. Green

OWNER Est. of:

ADDRESS

MORTUARY

LOT 165 GR 6 ROW SEC 1 DIV II	200	00
OPENING TIME 2:30 ~~Hors~~ DAY DATE Tues 8-2-77	135	00
~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Vase	40	00
TOTAL	#470	40
PAID RECEIPT NUMBER		
BALANCE		

#9523306 U.S.N.

C# 11324244 W.W.I

We Select-Vet Section

Mort. will file 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~~ Roach Condo ORDER TAKEN BY R.W. Adams

W.O. NO. D 8279 INVOICE NO. 34132

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8279

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25457

DATE 12-12-" 1977

FROM Merkley-Mitchell Mort. ADDRESS 3655-5th Ave. S.O. (3)

Nine hundred seventy two & 90/100 — DOLLARS ($ 972.90)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34132-34199
34228

W.O. D-8279
D-8476-D-8551

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	76	00
HALF SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781	305	00
BOXES	100 7782	227	90
REMOVALS FOUNDATIONS	100 7783	60	00
TOTAL PAID $		972	90

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/2/1977

NO. 34132

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8279

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

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

THIS INVOICE IS DUE AND PAYABLE 9/2/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Douglas F. Green Services	
Lot 165 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
DEC 13 1977

R.T. OF:

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	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34132

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1977

CHARGE F.W. Dalton 479-1350

ADDRESS 750 Carlsbad St., Spring Valley, 92077

NAME OF DECEASED Ethyle Maloney

OWNER

ADDRESS

MORTUARY Bonham Bros. (Pat Taylor)

LOT 30½ GR 4 ROW SEC MAS ~~BER~~ DIV R

OPENING TIME 11 a.m DAY DATE THURS. 8-4-77 135 00

VAULT ~~BOX~~ W-TS SIZE —

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER 24980

BALANCE —

w/ call info

PAID
AUG 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 Chuck

ORDER TAKEN BY R. Wilkins

W.O. NO. D 8280

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

1002

No. 24980

DATE 8-2 1977

FROM F.W. Dalton ADDRESS 750 Carlsbad St. Spring Valley

One Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Ethyle Maloney Services

LOT 30½ GRAVE 4 ROW SECTION MAS DIVISION BLOCK R.

INVOICE NO. Cash

W.O. D-8280

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

01002 CITY AUDITOR
AUG 5 1977

ISSUED BY P.E. Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 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 July, 1977 $ 200.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/7 Lara $ 40.
7/14 Lopez 40.
7/14 McGuffie 40.
7/14 Chaplin 40.
7.28 Gallstrom 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 8281

INVOICE NO. 34123

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25167

DATE 9-21 19 77

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D.

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Memorial Installations for July, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34123

W.O. D-8281

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 22 '77 PAID #11

ISSUED BY J. Olsen

CREDIT	306	
SALES CARE	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

NO. 34123

DATE 7/31/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8281

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 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1977:			
7/7/77	Lara	$ 40.	
7/14	Lopez	40.	
7/14	McGuffie	40.	
7/14	Chaplin	40.	
7/28	Callstrom	40.	
			$ 200.00

PAID
SEP 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 200.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34123

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 19

CHARGE Conti & Son Memorial Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH-2563192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, 1977: $ 640.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/7	Leeman	$	40.	7/7	Justice	$	40.
7/7	Cox		40.	7/27	Garrett		40.
7/7	Proto		40.	7/27	Jenkins		40.
7/7	Crosby		40.	7/27	Hill, Ben		40.
7/7	Thompson		40.	7/27	Day		40.
7/7	Neisler		40.	7/27	Mistretta		40.
7/7	Jacoste		40.	7/27	Hill, Clara		40.
7/7	Perkins		40.				
7/7	Sheehan		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 8282

INVOICE NO. 34124

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24998

DATE 8-5 19 77

FROM Cauti & Son Monument Co. ADDRESS 3871 Imperial Ave. S.D. (13)

Six Hundred & Forty Dollars & No Cents DOLLARS ($ 640.00)

IN Full PAYMENT OF Memorial Installation for July, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34124

W.O. D-8282

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

FOR AUDIT ONLY
AUG 10 '77
CITY TREAS. SAN DIEGO

ISSUED BY J E Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	640 00
TOTAL PAID $		640 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1977

NO. 34124

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8282

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH-2563192)

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

THIS INVOICE IS DUE AND PAYABLE 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for July, 1977:		
7/7 Leeman	$ 40.	
7/7 Cox	40.	
7/7 Proto	40.	
7/7 Crosby	40.	
7/7 Thompson	40.	
7/7 Neisler	40.	
7/7 Jacoste	40.	
7/7 Perkins	40.	
7/7 Sheehan	40.	
7/7 Justice	40.	
7/27 Garrett	40.	
7/27 Jenkins	40.	
7/27 Hill, Ben	40.	
7/27 Day	40.	
7/27 Mistretta	40.	
7/27 Hill, Clara	40.	
		$ 640.00

PAID
AUG 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 640.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34124

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 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 July, 1977: $ 440.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1	Sheldon	$ 40.	7/28	Velechovsky	$ 40.
7/6	Bechtel	40.	7/29	Shurtz	40.
7/6	Beck	40.			
7/7	Sparkenbaugh	40.			
7/14	Brunner	40.			
7/14	Manson	40.			
7/14	Paull	40.			
7/21	Beauloye	40.			
7/28	Jones	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 8283

INVOICE NO. 34125

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25069

DATE 8-31 19 77

FROM Seaman-Poe Monument Co ADDRESS 3893 Imperial Ave. S.D. 92113

Four Hundred & Forty Dollars & No Cents DOLLARS ($ 440.00)

IN Full PAYMENT OF Memorial Installations for July, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34125

W.O. D-8283

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
SEP 1 77
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	440	00
TOTAL PAID $		440	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34125

DATE 7/31/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8283

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(F-40258)

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

THIS INVOICE IS DUE AND PAYABLE 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1977:			
7/1/77	Sheldon	$ 40.	
7/6	Bechtel	40.	
7/6	Beck	40.	
7/7	Sparkenbaugh	40.	
7/14	Brunner	40.	
7/14	Manson	40.	
7/14	Pull	40.	
7/21	Beauloye	40.	
7/28	Jones	40.	
7/28	Velechovsky	40.-	
7/29	Shurtz	40.-	
			$ 440.00

PAID
SEP 1 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 440.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34125

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 19

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 July, 1977: $ 120.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/13 McPherson $ 40.
7/20 Jackson 40.
7/26 Preston 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 8284

INVOICE NO. 34126

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25055

DATE 8-27 19 77

FROM Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave. S.D. (13)

One Hundred & Twenty Dollars & No Cents DOLLARS ($ 120.00)

IN Full PAYMENT OF Memorial Installations For July, 1977

LOT _____ GRAVE _____ BLOCK _____ SECTION _____ DIVISION _____

INVOICE NO. 34126

W.O. D-8284

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 3077 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	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 7/31/1977

NO. 34126

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8284

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(F-14373)

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

THIS INVOICE IS DUE AND PAYABLE 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1977:			
7/13	McPherson	$ 40.	
7/20	Jackson	40.	
7/26	Preston	40.	
			$ ~~120.00~~ 120.00

PAID
AUG 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 120.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34126

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1977 19

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S.D. 4

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 July, 1977 $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1 Schultz $ 70.
7/13 Freeland 70.
7/20 Williamson 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 8285

INVOICE NO. 34127

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34127

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/31/1977	Cemetery		D-8285

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 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1977:	
7/1 Schultz $ 70.	
7/13 Freeland 70.	
7/20 Williamson 70.	
	$ 210.00

PAID
AUG 25 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 210.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34127

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 19

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S. D. 5

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 July, 1977	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/1 Burmeister $ 70.
7/6 Pratt 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 8286

INVOICE NO. 34128

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34128

DATE 7/31/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8286

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 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for July, 1977:			
7/1	Burmeister	$ 70.	
7/6	Pratt	70.	
			$ 140.00

PAID
AUG 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34128

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 19

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 4th Ave. S. D. 1

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 July, 1977	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/5 Hartry $ 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 8287

INVOICE NO. 34129

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1977

NO. 34129

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8287

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1977:	
7/5 Hartry $ 70.	
PAID AUG 25 1977	
	$ 70.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34129

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/77 19

CHARGE Benbough Mortuary

ADDRESS 711 Date St. S. D. 1

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 July, 1977:	$ 70.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

7/15 Morimoto $ 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 8288

INVOICE NO. 34130

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1977

NO. 34130

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8288

Behbough 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 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1977:	
7/15 Morimoto	$ 70.

PAID
AUG 25 1977

$ 70.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34130

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1977

CHARGE Dorothy Edwards

ADDRESS Below

NAME OF DECEASED Ocie Edwards, Sr.

OWNER Dorothy Edwards

ADDRESS 302 E 22nd St. apt. #102 N.C.

MORTUARY Berge-Roberts 474-1176

LOT 10 GR 10 ROW SEC 1 DIV 11	200	00
OPENING TIME 10 Here DAY Wednes DATE 8-3-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 24978		
BALANCE		

Flush Marker Only

#8615702 Stewartsman 3/c U.S.N.

PAID

AUG 1 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHAPTER [illegible] FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9011

AUTHORIZED IN PERSON PHONE BY Dorothy Edwards ORDER TAKEN BY Rudehome

W.O. NO. D 8289 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. 24978

DATE 8-1 19 77

FROM Dorothy Edwards ADDRESS 302 E. 22nd St Apt 102

Four Hundred thirty & 45/100 – DOLLARS ($ 430.45)

IN full PAYMENT OF Ocie Edwards Sen.

LOT 10 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-8289

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 3 1977

ISSUED BY Lundelius

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 45
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 45

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1977 19

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S. D. 2

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 July, 1977	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/1 McJunkins $ 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 8290

INVOICE NO. 34131

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34131

DATE		
7/31/1977		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-8290

Anderson-Ragsdale 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 8/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1977:	
7/1 McJumkins	$ 70.00

PAID
AUG 15 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34131

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 77

CHARGE Aubrey R. Miller

ADDRESS (Same)

NAME OF DECEASED Patsy R. Miller

OWNER Aubrey R. Miller 81301 Colo.

ADDRESS 1262 County Rd. #250 Durango.

MORTUARY Conrad

LOT 11 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 2:30 Here DAY Wednes. DATE 8-3-77	125	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 24981		
BALANCE	-0-	

Flat Marker Only

PAID

AUG 2 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.

#40A

AUTHORIZED IN PERSON PHONE BY X G. R. Miller ORDER TAKEN BY R. Ruelene

W.O. NO. D8291 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. 24981

DATE 8-2 19 77

FROM Aubrey R. Miller. ADDRESS 1262 County Rd. #250 Durango Colo

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

IN Full PAYMENT OF Patsy R. Miller Services

LOT 11 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8291

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01

CITY AUDITOR
AUG 5 1977

ISSUED BY P.E. Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1977

CHARGE Melvin T. Stewart

ADDRESS Below 582-5812

NAME OF DECEASED Edna A. Stewart

OWNER Melvin T. Stewart

ADDRESS 6139 Mesita Dr. S.D. (15)

MORTUARY Featheringill Mort.

Ashes

LOT 271 GR ROW SEC 4 DIV 8	85	00
OPENING TIME P.M. DAY DATE Tues. 8-9-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120.	00
PAID RECEIPT NUMBER 24983		
BALANCE		

12"X24" flush Marker Only

Interon Ave. Rgt Side

DOUBLE ASH PLOT

PAID
AUG 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.

#9015

AUTHORIZED IN PERSON PHONE BY Melvin T. Stewart

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8292

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. 24983

DATE 8-3 19 77

FROM Melvin T. Stewart ADDRESS 6139 Mesita Dr. (65)

One hundred twenty 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Edna A. Stewart Services

LOT 271 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CHSH

W.O. D-8292

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

CITY AUDITOR
AUG 5 1977

CREDIT SALES CARE	306 951	17 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Ludeke

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1977

CHARGE KATHRINE GIBSON: 276-9685

ADDRESS 2875 Cowley Way, S.D.

NAME OF DECEASED THOMAS GIBSON

OWNER

ADDRESS

MORTUARY Humphrey

X-DEEP D.I.D

LOT 17 GR 4 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME 10a.m. MASS DAY DATE FRI 8-5-77

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	95 40
TOTAL	230 40
BALANCE	-0-

PAID RECEIPT NUMBER 24985

FLAT MARKER ONLY

PAID
AUG 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 Harold M Phillips

ORDER TAKEN BY J.E Olsen

W.O. NO. D 8293

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. 24985

DATE 8-3 19 77

FROM Katherine Gibson ADDRESS 2875 Cowley Way S.D.

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

IN Full PAYMENT OF Thomas Gibson Services

LOT 17 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8293

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 5

ISSUED BY P.E. Olson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 77

CHARGE W. John Moote. 275-2799

ADDRESS 4015 Crown Pt. Dr. Apt. P-1, S.D. (09)

NAME OF DECEASED Fic- Need Lot.

OWNER

ADDRESS

MORTUARY

LOT 68 GR 2 ROW SEC 1 ~~BLK~~ DIV II	200 00
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
TOTAL	200 00
PAID RECEIPT NUMBER 24986.	
BALANCE	-0-

FLAT MARKER ONLY

SN. 32674473, M/Sgt. US Air Force

PAID

AUG 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.

#9018

AUTHORIZED
IN PERSON
PHONE BY CHK IN Mail

ORDER TAKEN BY J E Olson

W.O. NO. D 8294

INVOICE NO. Cash.

FORM PR-974 REV.

1133

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24986

DATE 8-4 19 77

FROM W. John Mode ADDRESS 4015 Grim Pt. Dr. Mt. P. 1 S.D.

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Re-Open Lot.

LOT 68 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8294

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 16 1977

ISSUED BY P.E. Olson

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1977

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Bessie Bye

OWNER

ADDRESS

MORTUARY Lewis-Colonial (Dick)

LOT 10 GR 5 ROW SEC IOOF BLK 5		
OPENING TIME 9:30A DAY DATE MON 8-8-77	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 Dick Gr

ORDER TAKEN BY R. Delhne

W.O. NO. D 8295

INVOICE NO. 34133

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1977

NO. 34133

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8295

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 9/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bessie E. Bye Services	
Lot 10 Gr 5 Sec I OF Blk 5	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
SEP 16 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. 34133

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Linda Pipkins

OWNER

ADDRESS (Co. Adult)

MORTUARY Berge-Roberts

LOT 14 GR 8 ROW SEC 17 DIV 7	55	00
OPENING TIME 10 a.m. HERE DAY DATE 8-8-77 MON.	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

*Decorate grave

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

AUTHORIZED IN PERSON PHONE BY Mark Hostetter ORDER TAKEN BY R. Udehne

W.O. NO. D 8296 INVOICE NO. 34134

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8296

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No 25324

DATE 11-8 1977

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

Eight hundred ninety four & 00/100 DOLLARS ($ 894.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34134-34143-34148-34151-34155-34159 34165-34183-34190-34202

W.O. D-8296-8317-8335 D-8341-8354-8358 D-8371-8442-8457-8481

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID AUDIT ONLY NOV 18 '77 CITY TREAS. SAN DIEGO

ISSUED BY J. W. Ochs

CREDIT SALES CARE	306 951	469 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	425 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		894 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1977

NO. 34134

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8296

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 8/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Linda L. Pipkins Services	
Lot 14 Gr 8 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

D-8296

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34134

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 77

CHARGE Harry J. Woodson

ADDRESS 3126 Franklin Ave. S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 25 GR 1 ROW SEC 2 DIV 2		
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE	-	
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 24990		
BALANCE		

PAID
AUG 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. Woodson

ORDER TAKEN BY R. Wallace

W.O. NO. D 8297

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8297

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24990

DATE 8-4 1977

FROM Harry J. Woodson ADDRESS 2126 Franklin Ave.

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

IN full PAYMENT OF Lot opening & closing

LOT 25 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSA

W.O. D_8297

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 18 1977

ISSUED BY [illegible]

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 8-5 19 77

CHARGE Georgia Brown 232-4934

ADDRESS 3094 Franklin Ave. S.D. 92113

NAME OF DECEASED Pre-Need lot

OWNER

ADDRESS

MORTUARY

LOT 4915 GR ROW SEC DIV 10	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 24992		
BALANCE	-0-	

Regulation Monument Only

PAID

AUG 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.

4 9019

AUTHORIZED IN PERSON

PHONE BY Georgia L. Brown ORDER TAKEN BY L E Olson

W.O. NO. D 8298 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
D-8298 MOUNT HOPE CEMETERY

No. 24992

DATE 8-5 19 77

FROM Georgia Brown ADDRESS 3094 Franklin Ave. SD. (13)

Three Hundred & Fifty Dollars & No Cents DOLLARS ($ 350.00)

IN Full PAYMENT OF One-Need Lot

LOT 4915 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8298

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 19 1977

ISSUED BY P. S. Olson

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	280 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		350 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1977

CHARGE Est of: % Kenneth Coveney Att.

ADDRESS Suite 2100 Union Bk. Bldg. 92101

NAME OF DECEASED Harriett E. Martonis

OWNER

ADDRESS (ashes)

MORTUARY Greenwood

LOT 31 GR 5 ROW SEC MAS DIV Q		
OPENING TIME P.M. DAY DATE Thurs. 8-11-77	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	92	10
PAID RECEIPT NUMBER		
BALANCE		

* Interment. Hd. of grave.

File Creditors Claim OK

att. 236-1661

THE CITY CHARTER MAKES NO 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 W. Hoffmann ORDER TAKEN BY R. Ludeke

W.O. NO. D 8299 INVOICE NO. 34138

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8299

8-5 1977

The undersigned hereby requests and authorizes the interment of the remains of Harriett E. Marten (ASHES) Lot 31 Gr 5 Row _____ Sec. MAS ~~Block~~ Division 9 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Robert W. Hofmann — 55 CREST AV

WALNUT CREEK CA 94595

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/11/1977

NO. 34138

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8299

Est. of Harriett E. Martenis
c/o Kenneth Coveney, Attorney
Suite 2100 Union Bank Building
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harriett E. Martenis Services	
Lot 31 Gr 5 Sec MAS Div 9	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
JAN 23 1978

Creditor's Claim Filed

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. 34138

M AC-22

D-8299

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.

CERTIFIED NO.

INSURED NO.

SIGNATURE OR NAME OF ADDRESSEE *(Must always be filled in)*

M. E. Medina

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED

8/18/77

SHOW WHERE DELIVERED *(Only if requested, and include ZIP Code)*

No. 837676
D-8299

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO
Estate of Harriett E. Martenis

STREET AND NO. s/o Kenneth Coveney, Attorney
Union Bank Building, Suite 2100

P.O., STATE AND ZIP CODE
San Diego, CA 92101

POSTMARK OR DATE

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 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

☆ GPO : 1972 O - 460-743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 77

CHARGE Jeff Payne

ADDRESS 220 E. 10th St. San Bernardino 92404

NAME OF DECEASED Marker Installation

OWNER

ADDRESS

MORTUARY

LOT 20 GR 2 ROW SEC 15 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. MARKER SETTING	40	00
Flool Vase	5	30
TOTAL	45	30
PAID RECEIPT NUMBER 24997		
BALANCE	-0-	

PAID

AUG 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 Jeff Payne ORDER TAKEN BY P E Olson

W.O. NO. D 8300 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. 24997

DATE 8-5 19 77

FROM Jeff Payne ADDRESS 220 E 50th St. San Bernardino

Forty Five Dollars & Thirty Cents DOLLARS ($ 45.30)

IN Full PAYMENT OF Market Setting & Floral Vase Install.

LOT 20 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8300

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 18 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	45 30
TOTAL PAID $		45 30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1977

CHARGE Willard V. Moore

ADDRESS 939 Winston Dr. S.D.

NAME OF DECEASED Dollie Moore

OWNER Willard V. Moore

ADDRESS Same

MORTUARY Ragsdale 264-7002

LOT 4585 GR ROW SEC DIV 10	350	00
OPENING TIME 11 a.m. DAY DATE wednes 8-10-77	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$485	00
PAID RECEIPT NUMBER 25005	135	00
BALANCE	350	00

Regulation Monument Only

Res. gr. 4586 TO 11-1-77

w/call time 30 Day Note

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

AUTHORIZED IN PERSON PHONE BY Willard V. Moore ORDER TAKEN BY R. Walchne

W.O. NO. D 8301 INVOICE NO. 34137

FORM PR-974 REV.

1235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25005

DATE 8-9- 19 77

FROM Willard V. Moore ADDRESS 939 Winston Dr. S.D. 92114

One Hundred & Thirty five no/cents DOLLARS ($ 135 00)

IN full PAYMENT OF Opening for Dollie Moore

Service

LOT 4585 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8301

CITY AUDITOR 01235
AUG 10 1977

UNPAID BALANCE AFTER THIS PAYMENT 350.00

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

ISSUED BY C.E. Buford

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/10/1977

NO. 34137

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8301

Willard V. Moore
939 Winston 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 9/10/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dollie Mae Moore Services	
Lot 4585 Div 10	$ 350.00
Interment Charge (top seal vault)	135.00
	$ 485.00
Paid receipt No. 25005	135.00
BALANCE	$ 350.00

PAID
SEP 9 1977

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	280.00	
306	7784	70.00	
[illegible]	[illegible]	[illegible]	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34137

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1977

CHARGE Featherings & Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Gertrude M. Smith

OWNER

ADDRESS

MORTUARY

LOT 921 GR ROW SEC 3 DIV 8		
OPENING TIME 3 Here DAY DATE Mon 8-8-77		
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#95	40
PAID RECEIPT NUMBER		
BALANCE		

Lots Plan C-5058

Opening Plan C-5058.

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

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY R. Cudahue

W.O. NO. D 8302

INVOICE NO. 34135

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8302

August 8, 19 77

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

GERTRUDE M. SMITH in Lot 921 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.

(Daughter)

Genevieve M. Smith

3561 Park Villa Drive
San Diego, CA 92104

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

R. W. Oehne
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8302

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25123

DATE 9-13- 1977

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd. S.D (15)

Five Hundred & Fifty Six ~ & 20/cents ~ DOLLARS ($ 556 20)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34135, 34136, 34140

W.O. D-8302, D-8303, D-8307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 16 '77
PAID #3

ISSUED BY O. E. Buford

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	270	00
BOXES	100 7782	286	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		556	20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1977

NO. 34135

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8302

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 9/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude M. Smith Services	
Concrete Burial Liner	$ 90.00
Sales Tax	5.40
	$ 95.40

PAID
SEP 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	95.40	leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 34135

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 77

CHARGE Featheringill Mortuary

ADDRESS 6327 El Cajon Blvd. S.D.

NAME OF DECEASED Herbert C. Wilson

OWNER

ADDRESS

MORTUARY Featheringill

LOT 2619 GR ROW SEC DIV 10

OPENING TIME 11 Here DAY TUES DATE 8-9-77 135 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 Wally F. ORDER TAKEN BY R. Ludeke

W.O. NO. D 8303 INVOICE NO. 34136

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1977

NO. 34136

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8303

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 9/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert C. Wilson Services	
Lot 2619 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
SEP 19 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. 34136

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1977

CHARGE June R. Van Haren 94706

ADDRESS 1141 Talbot Ave. Albany, Ca.

NAME OF DECEASED Richard D. Van Haren

OWNER

ADDRESS

MORTUARY Ellis-Olson - Albany Ca. (Ashes)

LOT 4 GR 7 ROW SEC DIV 1		
OPENING TIME P.M DAY DATE 8-8-77	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25007		
BALANCE		

Center of grave

PAID
AUG 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 Mortuary

ORDER TAKEN BY R.W. Cahn

W.O. NO. D 8304

INVOICE NO. CASH

FORM PR-974 REV.

D_8304

Ellis-Olson Mortuary



Member
THE ORDER OF THE GOLDEN RULE

727 SAN PABLO AVENUE
ALBANY CALIFORNIA 94706

August 4th, 1977
(Our 45th Year)

Mt. Hope Cemetery
3751 Market St.
San Diego, Ca. 92102

Gentlemen:

This is your authority to inurn the cremated remains of my son Richard Duggan Van Haren in the ~~Main~~ ~~Vault~~ of Omar Worthum Van Haren, who was my husband. Mrs. Birdsal was ~~my~~ HIS grandmother.

FAMILY PLOT

Signed: June R. Van Haren
1141 Talbot Ave.
Albany, Ca. 94706

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25002

DATE 8-8 19 77

FROM Jane R. Van Haren ADDRESS 1141 Talbot Av. Albany Ca

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Richard D. Van Haren Service

LOT 4 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHCH

W.O. D-8304

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 18 1977

ISSUED BY M.V. Nichols

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1977

CHARGE Carrie T. Fay

ADDRESS Below

NAME OF DECEASED Carrie Foster

OWNER Carrie T. Fay

ADDRESS 3150 Denver St. S.D. 92117

MORTUARY Featheringill 276-0621

LOT 34 GR 3 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30 ~~Hrs~~ DAY Wednes DATE 8-10-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25003		
BALANCE		

2 X 1 Flush Marker Only

PAID
AUG 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.

#9022

AUTHORIZED IN PERSON PHONE BY Mrs. Carrie Fay (Mrs. W. J. Fay)

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8305

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. 25003

DATE 8-8 1977

FROM Carrie Fay ADDRESS 3150 Denver St. S.D. (17)

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

IN full PAYMENT OF Carrie Foster Sears

LOT 34 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8305

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
AUG 16 1977

ISSUED BY R.W. Cohen

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 8-9 1977

CHARGE Cloyce M. Head

ADDRESS Below 2334802

NAME OF DECEASED Rothery Lee Head

OWNER Cloyce M. Head

ADDRESS 563 - 22nd St. S.D. 92102

MORTUARY Featheringill

LOT 5169 GR ROW SEC ~~BLK~~ DIV 10	350	00
OPENING TIME 10 A DAY DATE FRI 8-12-77	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$580	40
PAID RECEIPT NUMBER 25006	430	40
BALANCE	150	00

Regulation Monument Only allowed.

Fil Vets claim OK

Res. Gr. 5168 To 12-1-77

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

#9071

AUTHORIZED IN PERSON PHONE BY Cloyce M. Head

ORDER TAKEN BY R. Dehne

W.O. NO. D 8306

INVOICE NO. 34139

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 25134

DATE 9-15- 19 22

FROM Cloyce M. Head ADDRESS 563-22nd St. S.D. 92102

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

IN full PAYMENT OF Rothery L. Head Service

LOT 5169 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 34139

W.O. D-8306

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FUNDS UNLESS STAMPED IN SPACE

SAN DIEGO CITY TREAS. SEP 15 '77 PAID #3

ISSUED BY O.E. Buford

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

1426

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

01426 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01426 No. 25006

DATE 8-9 1977

FROM Cloyce M. Head ADDRESS 563-22nd St. S.D. Ca

Four hundred thirty & 40/100 — DOLLARS ($ 430.00)

IN part PAYMENT OF Rotherglee Had Services

LOT 5169 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D 8306

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
AUG 18 1977

ISSUED BY Rudolphe

CREDIT SALES CARE	306 951	70.00
HALF SALES OF LOTS	100 7784	130.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/12/1977

NO. 34139

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8306

Cloyce M. Head
563 22nd 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 9/12/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rothery L. Head Services	
Lot 5169 Div 10	$ 350.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 580.40
Paid Receipt No. 25006	430.40
BALANCE	$ 150.00
Vet's Claim Filed	PAID SEP 19 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	150.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34139

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 77

CHARGE Featheringill Mort.

ADDRESS 6327 El Cajon Blvd. S.D.

NAME OF DECEASED Jack L. Sorrentino

OWNER

ADDRESS

MORTUARY Featheringill (Wally)

LOT 62 GR 9 ROW SEC 16 DIV 7		
OPENING TIME 1P DAY DATE 8-12-77 FRI.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER		
BALANCE		

Pre-need lot paid on D-5364

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

AUTHORIZED
IN PERSON
(PHONE BY) Wally

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8307

INVOICE NO. 34140

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/12/1977

NO. 34140

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8307

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 9/12/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jack Sorrentino Services	
Lot 62 Gr 9 Sec 16 Div 7	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
SEP 19 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. 34140

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1977

CHARGE Beardsley. Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Judith Emilia Nelson

OWNER

ADDRESS

MORTUARY

LOT 1545 GR ROW SEC 1 DIV 8

OPENING TIME 3 Here DAY DATE 8-12-77 Fri 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION YET

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 Beardsley (Ed) ORDER TAKEN BY R. Ruelas

W.O. NO. D 8308 INVOICE NO. 34141

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25525

DATE 12-28- 1977

FROM Bear Dsley-Mitchell Mort. ADDRESS 1816 Sunset Cliffs Blvd. S.D. 92107

Two Hundred Thirty dollars & forty cent DOLLARS ($ 230.40)

IN Full PAYMENT OF Judith E Nelson Ser.

LOT 1545 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 34141

W.O. D-8306

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
DEC 28 '77
PAID #3

ISSUED BY [signature]

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 8/12/1977

NO. 34141

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8308

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 9/12/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Judith E. Nelson Services	
Lot 1545 Sec 1 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 29 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	2282	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34141

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1977

CHARGE Thomas S. Makris 85016

ADDRESS 4327 N. 29th Pl. Phoenix Ariz.

NAME OF DECEASED Esther A. Makris

OWNER Steven G. Makris

ADDRESS 4424 Texas St. Apt #8 S.D. 16

MORTUARY Lewis Colonial 297-6317

LOT 1659 GR ____ ROW ____ SEC ____ DIV 10	200	00
OPENING TIME 11A Here DAY DATE Mon 8-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Floral Vase	5	30
TOTAL	$435	70
PAID RECEIPT NUMBER 25012		
BALANCE		

Flush Marker Only Allowed

Res gr. 1660 To 1-1-78

PAID

AUG 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.

#9024

AUTHORIZED IN PERSON PHONE BY Steven G. Makris

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 8309

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. 25012

DATE 8-11 19 77

FROM Thomas S. Mathis ADDRESS 4327 N. 39th St. 55016

Four hundred thirty five & 75/100 DOLLARS ($ 435.75)

IN full PAYMENT OF Estate of H. Mathis Service

LOT 1659 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 04254

W.O. D-8309

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1977

ISSUED BY Bellaire

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		435 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1977

CHARGE John P. Silva 92050

ADDRESS 528 "F" Ave. Natl. City, Ca.

NAME OF DECEASED Pre-Need

OWNER Ettie Harris

ADDRESS Same

MORTUARY

LOT 30 GR 6 ROW SEC 2 DIV 12	200	00
OPENING TIME DAY DATE	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25009		
BALANCE		

Flush Marker Only Allowed

This is an irrevocable trust. Letter issued to Mr. Silva stating so. See master card for details.

PAID
AUG 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.

#9023

AUTHORIZED IN PERSON PHONE BY John P. Silva ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8310 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

1329

No. 25909

DATE 8-11 19 77

FROM John P. Silva ADDRESS 528 "F" Ave. N.C. 92054

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

IN full PAYMENT OF Interment for Ettie Harris

LOT 30 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8310

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1977 01329

ISSUED BY R. W. Cohen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 77

CHARGE Frances Mudrick

ADDRESS 4249 Manzanita Dr. S.D. 5

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 2930 GR ROW SEC DIV 10

OPENING TIME DAY DATE Opening 135 00

VAULT BOX SIZE Liner 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230 40

PAID RECEIPT NUMBER 25010

BALANCE

PAID
AUG 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 Mrs Mudrick ORDER TAKEN BY R Adams

W.O. NO. D 8311 INVOICE NO. C0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1329

No. 25010

DATE 8-11 19 27

FROM Frances Medrick ADDRESS 4249 Mayapita Dr.

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

IN full PAYMENT OF Pre. Need Com. Chgs.

LOT 2920 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. D-8311

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1927
(1329

ISSUED BY Rutledge

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1977

CHARGE Neil H. Long

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Neil H. Long

ADDRESS 3094 "K" St. S.D. 92102

MORTUARY Ragsdale

LOT 34 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 25014		
BALANCE		

Flush marker Only - We Select

PAID
AUG 12 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9025

AUTHORIZED IN PERSON ~~PHONE BY~~ Ragsdale

ORDER TAKEN BY Rudehne

W.O. NO. D 8312

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. 25014

DATE 8-12 1977

FROM Neil H. Long ADDRESS 3094 K St. S.D.

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

IN full PAYMENT OF Pre-need Cem. Sev. (Neil H. Long)

LOT 34 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1977

ISSUED BY Kuttehne

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 8-12 19 77

CHARGE Napoleon L. Pitts

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Napoleon L. & Minnie L. Pitts

ADDRESS 2187 Everett St. S.D. (13)

MORTUARY Ragsdale

D.I.P.

LOT 19 GR 7 ROW SEC 3 DIV/2 270 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $270.00

PAID RECEIPT NUMBER 25013

BALANCE

Flush marker Only We Select

PAID

AUG 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.

#9026

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY R. Ludahne

W.O. NO. D 8313 INVOICE NO. CHS4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25013

DATE 8-12 19 77

FROM Napoleon L. & Muriel L. Pitts. ADDRESS 2187 Everett St. S.D. 92103

Two hundred seventy & 00/100 — DOLLARS ($ 270.00)

IN full PAYMENT OF One Need Cem. Lot (X-Deep)

LOT 19 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. C1154

W.O. D-8313

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 19[illegible]

ISSUED BY K. McCabe

CREDIT SALES CARE	306 951	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 8-12 1977

CHARGE Public Guardian

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

NAME OF DECEASED Pre Need Cem. Chp.

OWNER Charles Draper

ADDRESS c/o P. G.

MORTUARY

LOT 114 GR 1 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME DAY DATE opening	135	00
VAULT BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER 25015		
BALANCE		

Flush Marker Only

Corp. U.S.A. C-~~01266099~~

PAID

AUG 12 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF [illegible]Y.

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. Valchno

W.O. NO. D 8314

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. 25015

DATE 8-12 19 77

FROM Public Guardian ADDRESS 8775 Balboa Ave. (92)

Four hundred seventy & 40/100 — DOLLARS ($ 470.40)

IN full PAYMENT OF Interment for Charles Draper

LOT 114 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. EOJSH

W.O. D-8314

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

CITY AUDITOR
AUG 15 1977

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Ruth Holmes

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12- 1977

CHARGE Herman E. Lange

ADDRESS 2660 Poinsettia Dr. S.D. 92

NAME OF DECEASED Peter R. Lange

OWNER

ADDRESS

MORTUARY Rogers. 224-6859

LOT 23 GR ROW 3 SEC 3 DIV 2		
OPENING TIME 12:00 DAY DATE MON. 8-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
TOTAL	270	40
PAID RECEIPT NUMBER 25020	120	40
BALANCE	150	00

Place shrub at grave.

RM-3 U.S.N. Cl. 22662611

Auth. Coming in mail.

File Vets Claim. Vet info. from Mort.

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

AUTHORIZED
IN PERSON
PHONE BY Rogers (WXNN) ORDER TAKEN BY A.E. Buford

W.O. NO. D 8315 INVOICE NO. 34142

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8315

August 12, 1977

The undersigned hereby requests and authorizes the interment of the remains of PETER R. LANGE in Lot 23 Gr ____ Row 3 Sec. 3 ~~Block~~ Division 2 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.

Hermann E. Lange.

2660 Poinsettia Drive San Diego, Calif. 92106

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1428 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1426 No. 25020

DATE 8-15 1977

FROM Herman E. Lange ADDRESS 2660 Poinsettia Dr. (6)

One hundred twenty & 40/100 DOLLARS ($ 120.40)

IN part PAYMENT OF Peter R. Lange Services

LOT 23 GRAVE ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-8315

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
AUG 18 1977

ISSUED BY R. Ulehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		120	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 25282

DATE 10-25 1977

FROM Vernon Lange ADDRESS 2660 Poinsettia Dr. 6

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

IN full PAYMENT OF Peter R. Lange Service

LOT 23 GRAVE ROW 3 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. 34142

W.O. D-8315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. OCT 26 '77 PAID #3

ISSUED BY K. Ludeke

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/15/1977

NO. 34142

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8315

Hermann Lange
2660 Poinsettia Drive
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 9/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter R. Lange Services	
Lot 23 Row 3 Sec 3 Div 2	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 270.40
Paid Receipt No. 25020	120.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
OCT 27 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	135.00
100	7283	15.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34142

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1977

CHARGE Mollie S Hunter

ADDRESS Below

NAME OF DECEASED Dell Hunter

OWNER Mollie S. Hunter

ADDRESS 4275 Cherokee Ave S.D. (4)

MORTUARY Rogers 284-7943

A 4521

LOT (4607) GR ROW SEC DIV 10 550 00

OPENING TIME 10:00 (here) DAY TUESDAY DATE 8-16-74 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION (VET.)

TOTAL $780.40

PAID RECEIPT NUMBER 25021 230 40

BALANCE 550.00

Regulation Monument Only on Lot 4607. Flush Marker On # 4521

Res #4520 To 12-1-77

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.

#9087

AUTHORIZED IN PERSON PHONE BY Mollie S. Hunter ORDER TAKEN BY R. Wilhelme

W.O. NO. D 8316 INVOICE NO. 34144

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25021

DATE 8-15 1977

FROM Mollie S. Hunter ADDRESS 4275 Cherokee Ave. ©

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

IN part PAYMENT OF 4607 Hunter Service

LOT 4607 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. D-8316

UNPAID BALANCE AFTER THIS PAYMENT 550.00

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

CITY AUDITOR
AUG 18 1977

ISSUED BY Rudolph

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25117

DATE 9-12 1977

FROM Mollie S. Hunter ADDRESS 4275 Cherokee Ave. (4)

Four hundred & no/100 DOLLARS ($ 400.00)

IN part PAYMENT OF Forest D. Hunter Sen.

LOT 4521-4607 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 34144

W.O. D-8316

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

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

ISSUED BY R. W. Ochoa

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	400 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400 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 25021

DATE 8-15 19 71

FROM Mollie S. Hunter ADDRESS 4275 Cherokee Ave. ⓓ

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

IN part PAYMENT OF Acct Hunter Services

LOT 4607 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-8316

UNPAID BALANCE AFTER THIS PAYMENT 550.00

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

ISSUED BY R. Ludekins

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

Veteran's Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25162

DATE 9-21- 1977

FROM Mollie L. Hunter ADDRESS 4275 Cherokee ave. S.D. 92107

One Hundred & Fifty ~~~ 00/Cents ~~~ DOLLARS ($ 150 00)

IN full PAYMENT OF Forest D. Hunter Services

LOT 4521 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 34144

W.O. D - 8316

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS
SEP 22 '77
PAID #11

ISSUED BY D. E. Buford

CREDIT SALES CARE	306 951	110 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/16/1977

NO. 34144

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8316

Mollie S. Hunter
4275 Cherokee Avenue
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 9/16/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lots 4521 & 4607 Div 10	$ 550.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 780.40
Paid Receipt No. 25021	230.40
	$ 550.00
9/12/77 R#25117 BALANCE $400.00	150.00
PAID SEP 23 1977	
30-Day Note Vet's Claim Filed	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	110.00
100	7284	440.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34144

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Lillian I. Willey

OWNER

ADDRESS (Co. Adult)

MORTUARY Lewis Colonial

LOT 34 GR 12 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 Here DAY DATE Mon. 8-15-77	50	00
~~VAULT SIZE~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Mark Hostetler ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8317 INVOICE NO. 34143

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/15/1977

NO. 34143

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8317

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 9/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian I. Willey Services	
Lot 34 Gr 12 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 11 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. 34143

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 19 77

CHARGE Donald R. Case 465-0143

ADDRESS 4521 Normandie Pl., La Mesa, 92041

NAME OF DECEASED BARBARA CASE

OWNER Donald R. Case

ADDRESS (Same)

MORTUARY ERICKSON-ANDERSON (Dennis Kenny)

LOT 21 GR 5 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 11 a.m. DAY DATE 8-15-77 MON.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25017		
BALANCE	⊖	

FLAT MARKER ONLY

PAID

AUG 13 1977

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROV[illegible]N OF CREDIT.

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

#9028

AUTHORIZED IN PERSON PHONE BY Donald R Case

ORDER TAKEN BY J.E. Olson

W.O. NO. D 8318

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. 25017

DATE 8-13 19 77

FROM Donald R. Case ADDRESS 4521 Normandie Pl. L.M. Grove

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

IN Full PAYMENT OF Barbara Case Services

LOT 21 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8318

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

CITY AUDITOR
AUG 15 1977

ISSUED BY P E Olsen

UNPAID BALANCE AFTER THIS PAYMENT 0

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 8-13 19 77

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED John James Biondich

OWNER

ADDRESS

MORTUARY Featherngill (Wally)

LOT 54 GR 4 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 11 a.m. HOLE DAY DATE Mon 8-15-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre-need bill on D-7850

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

AUTHORIZED
IN PERSON
(PHONE) BY Wally

ORDER TAKEN BY L E Olsen

W.O. NO. D 8319

INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1977

CHARGE Pre Need Paid

ADDRESS

NAME OF DECEASED John Denholm

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 78 GR 4 ROW SEC 16 ~~SEX~~ DIV 7

OPENING TIME 2:00 here DAY WEDNESDAY DATE 8-17-77

~~[illegible]~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

Pre Need Paid on D-3801

THE CITY CHARTER MAKES NO 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 Newell

W.O. NO. D 8320

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1977

CHARGE Edward L. Jackson

ADDRESS 3322 40th St.

NAME OF DECEASED Pre Need Opening & Liner

OWNER

ADDRESS

MORTUARY

LOT 387 388 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE 2-Openings	270	00
VAULT BOX SIZE 2-Liners	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	460	80
PAID RECEIPT NUMBER D 25018		
BALANCE		

$270.00
190.80
$460.80

PAID
AUG 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lots purchased on D-4715

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

AUTHORIZED IN PERSON PHONE BY Edward L. Jackson

ORDER TAKEN BY [signature]

W.O. NO. D 8321

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1426 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1426 NO. 25018

1426

DATE 8-15 1977

FROM Edward L. Jackson ADDRESS 3322 40th St.

Four Hundred Sixty & 80/ DOLLARS ($ 460.80)

IN full PAYMENT OF One Need Opening & Liners

LOT 387-388 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8321

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 18 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270.00
BOXES	100 7782	1[illegible].80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Rose Henry

OWNER Est. of

ADDRESS

MORTUARY Rogers

A		
LOT 25 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 3 Here DAY DATE 8-17-77	135	00
BOX Ball SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed

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 Mark Kostelle

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8322

INVOICE NO. 34145

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8322 MOUNT HOPE CEMETERY

No 25303

DATE 11-2 1977

FROM Public Administrator ADDRESS 8775 Balboa Ave. Ste 223

Six hundred ninety & 40/100 DOLLARS ($ 690.40)

IN Full PAYMENT OF Rodriguez F Henry Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34149
34145

W.O. D-8338
D-8322

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR EXPENDITURE UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREASURER
NOV 3 '77
PAID #11

ISSUED BY R. Ludeke

CREDIT SALES CARE	306 951	85 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		690 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34145

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/17/1977	Cemetery		D-8322

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 9/17/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose Henry Services	
Lot 25 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID

NOV 4 1977

Creditors Claim filed

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. 34145

M AC-22

No. D-83227 837677

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO

Public Administrator

STREET AND NO.

8775 Balboa Avenue

P.O., STATE AND ZIP CODE

San Diego, CA 92123

POSTMARK OR DATE

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 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

* GPO : 1972 O - 460-743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1977

CHARGE Christy Micelli

ADDRESS 3815 Atascadero Dr. 92107

NAME OF DECEASED Lillie May Hunt

OWNER

ADDRESS

MORTUARY Greenwood Mortuary

LOT 22 GR 9 ROW SEC MAS DIV R		
OPENING TIME 1PM DAY WEDNESDAY DATE 8-17-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 75019 BALANCE	-0-	

PAID
AUG 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Sister will be in

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

AUTHORIZED
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY

W.O. NO. D 8323

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1426 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

1426 NO. 25019

DATE 8-15 19 77

FROM Christine Mizell ADDRESS 3815 Atascadero 92107

Two Hundred Thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Lilli May Home Service

LOT 22 GRAVE 9 ROW SECTION MAN DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-8323

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 18 1977

ISSUED BY

CREDIT	306	
SALES CARE	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 8-15 1977

CHARGE Juanita Johnson

ADDRESS 8057 Brockhaven Rd., S.D. 92114

NAME OF DECEASED Roberta Blackberry

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 180 GR 4 ROW SEC 14 DIV 7		
OPENING TIME 2P DAY DATE 8-FRI-77		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL	#	230.40
PAID RECEIPT NUMBER 25027		
BALANCE		-0-

PAID
AUG 17 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Oliver Tidwell's mother-in-law.

THE CITY CHARTER MAKES NO 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 Johnson ORDER TAKEN BY R.W. Ochse

W.O. NO. D 8324 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. 25027

DATE 8-17 19__

FROM Juanita Johnson ADDRESS 8057 Brockton Rd. S.D. (14)

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

IN Full PAYMENT OF Roberta Blackberry Interment

LOT 180 GRAVE 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash.

W.O. D-8324

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 22 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1977

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D.

NAME OF DECEASED Frank L. Perkins

OWNER Pearl L. Perkins

ADDRESS 2465 San Marcos Ave. S.D. (5)

MORTUARY 283-0243

A

LOT 42 GR (11) 12 ROW SEC 1 DIV 11	400	00
OPENING TIME 11 Here DAY DATE Wednes 8-17-77	270	00
~~VAULT~~ BOX Bell SIZE	190	80
REMOVAL OR FOUNDATION (VFT.) Marker Inst.	40	00
TOTAL	$900	80
PAID RECEIPT NUMBER		
BALANCE		

D.M.C.S. U.S.N. 368-4246

We Select. Mort. w/file all claims

Above chgs. incl. 1 pre-need opening & 1 pre-need liner for 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.

#9269

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8325

INVOICE NO. 34146

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

D-8325

No 25555

DATE 1-6 19 78

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd. (15)

Eleven hundred thirty one & 20/100 — DOLLARS ($ 1131.20)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 34146
34164

W.O. D-8325
D-8363

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 10 '78 PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	320 00
OPENINGS	100 7781	405 00
BOXES	100 7782	286 20
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		1131 20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/17/1977

NO. 34146

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8325

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 9/17/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank L. Perkins Services:	
Lot 42 Grs 11 & 12 Sec 1 Div 11	$ 400.00
Interment Charge D-8325 (2)	270.00
Cement burial liner (2)	180.00
Sales Tax	10.80
Marker Installation Fee	40.00
PAID JAN 11 1978	$ 900.80

Pearl L. Perkins
2465 San Marcos Ave.
San Diego, Calif. 5

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 80.00
100	7784	320.00
100	7781	270.00
100	7782	190.80
100	7783	40.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34146

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 77

CHARGE John H. Leland M.D.

ADDRESS P.O.Box "38 Crestwood, Ky. 40014

NAME OF DECEASED Louise S. Leland

OWNER

ADDRESS

MORTUARY Paris (Stan)

LOT 3658	GR	ROW	SEC	~~GER~~ DIV 10			
OPENING TIME 1P		DAY DATE FRI 8-19-77			135	00	
~~VAULT~~ BOX Bell		SIZE			95	40	
REMOVAL OR FOUNDATION VET.							
				TOTAL	230	40	
PAID RECEIPT NUMBER 25087							
				BALANCE			

1ST burial WAS X-Deep

Check w/ service

Pre-Need paid on D-3277

PAID
AUG 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.

AUTHORIZED IN PERSON / PHONE BY Stan

ORDER TAKEN BY P E Olsen

W.O. NO. D 8326

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. 25032

DATE 8-19 19 77

FROM John H. Leland D.M.D. ADDRESS P.O. Box 38 Crestwood Ky.

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

IN full PAYMENT OF Service for Leland Lewis

LOT 3658 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8326

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977
(155)

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 77

CHARGE Joyce Cross

ADDRESS 4284 Sagina Ave. S.D. 92117

NAME OF DECEASED Robert M. Godfrey

OWNER Joyce Cross

ADDRESS Same 272-3948

MORTUARY Dennis Colonial

LOT 92 GR 17 ROW SEC 2 DIV 7	50	00
OPENING TIME 3 Here DAY Thurs DATE 8-18-77	75	00
~~VAULT~~ BOX SIZE #1	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$172	70
PAID RECEIPT NUMBER 25024		
BALANCE		

PAID
AUG 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 Joyce A. Cross ORDER TAKEN BY R. Cudahue

W.O. NO. D 8327 INVOICE NO CAS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1426 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1426 NO. 25024

MOUNT HOPE CEMETERY

DATE 8-16 1977

FROM Joyce Cross ADDRESS 4284 Saginaw Ave. (17)

One hundred seventy two & 70/100 DOLLARS ($ 172.70)

IN full PAYMENT OF Robert M. Galley Services

LOT 92 GRAVE 17 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8327

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 18 1977

ISSUED BY R. Ludahne

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	75.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		172.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1977

CHARGE Paid - Pre-Need

ADDRESS

NAME OF DECEASED Charles C. Munson

OWNER

ADDRESS

MORTUARY Featherwgill (Wally)

LOT 8 GR 11 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 10:30 Here DAY FRI DATE 8-19-77

~~[illegible]~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE 0

Pre-needs paid on D-7057 & D-7260

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

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY J E Olson

W.O. NO. D 8328

INVOICE NO. Pre-need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1977

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D. (2)

NAME OF DECEASED Cora Miller

OWNER Mack Robson

ADDRESS 128 Orange Ave. C.V. 92011

MORTUARY Ragsdale 422-6584

A

LOT 17 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2P DAY DATE Tues. 8-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25039		
BALANCE		

Flush Marker Only

chgs. before Ser.

PAID
AUG 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.

9035

AUTHORIZED IN PERSON PHONE BY Mack Robson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8329 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. 25039

DATE 8-22 1977

FROM Anderson-Ragsdale ADDRESS 2601 Imperial Ave.

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

IN full PAYMENT OF Cora Miller Sen.

LOT 17 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8329

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	125.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 77

CHARGE Effie Jackson

ADDRESS Below

NAME OF DECEASED Henry Webster Jackson

OWNER Effie Jackson

ADDRESS 5420 San Onofre Terr. S.D. (19)

MORTUARY Ragsdale 264-3459

LOT 2669 GR ROW SEC BLK DIV 10	250	00
OPENING TIME 11 A DAY DATE Fri 8-19-77	135	00
VAULT BOX W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	385	00
PAID RECEIPT NUMBER 25076		
BALANCE		

Flush Marker Only Allowed

Res 2670 To 1-1-78

PAID

AUG 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.

#9030

AUTHORIZED
IN PERSON
PHONE BY Effie Jackson ORDER TAKEN BY R. Mullens

W.O. NO. D 8330 INVOICE NO. C4564

FORM PR-974 REV.

1501

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25026

DATE 8-17 19 77

FROM Eddie Jackson ADDRESS 5420 San Cayetano Ave

Three hundred eighty five & 50/100 DOLLARS ($ 385.00)

IN full PAYMENT OF Henry B. Jackson Sr.

LOT 2669 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C415A

W.O. D-8330

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0150

CITY AUDITOR
AUG 22 1977

ISSUED BY R. Ulloa

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		385 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1977

CHARGE W. B. Bishop Jr.

ADDRESS 4094 University Ave.

NAME OF DECEASED Change of One need

OWNER

ADDRESS

MORTUARY

LOT 3833 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Transfer Interment Charges and Liner Charges from Lot 26, Row 1, Sec. 3, Div. 2. Original charge paid by Logee Mortuary on W.O. C-9293, Receipt #17733.

THE CITY CHARTER MAKES NO 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. B. Bishop ORDER TAKEN BY Jewell

W.O. NO. D 8331 INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8331

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 17733

DATE 11-2- 1970

FROM Rogers Mortuary ADDRESS 4094 University ave., S.D. Cal.

One hundred Eighty three & 50/100 DOLLARS ($ 183.50),

IN full PAYMENT OF Pre-need opening/closing chgs and Cement burial liner for grave of Olena Diandyke.

LOT 26 GRAVE — ROW 1 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-9293

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
NOV 2 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY D. Phelps

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1977

CHARGE BACTLISA G. de JENNINGS. 239-8371

ADDRESS 1516 32nd St. S.D. 92102

NAME OF DECEASED Frank B. Jennings Jr.

OWNER Bactlisa G. de Jennings

ADDRESS (Same)

MORTUARY Featherngill

LOT 29 GR 7 ROW SEC 2 DIV 2	200	00
OPENING TIME 9:30 HERE DAY DATE 8-19-77 FRI.	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25028	230	40
BALANCE	200	00

Flat Marker Only

30 DAY Note

Statement sent 9-28-1977

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

#9110

AUTHORIZED IN PERSON Frank B. Jennings III

PHONE BY

ORDER TAKEN BY J.E. Olsen

W.O. NO. D 8332

INVOICE NO. 34147

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25028

DATE 8-17 19 77

FROM Baglisa G. de Jennings ADDRESS 1516 32nd St. S.D. 92102

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

IN Part PAYMENT OF Frank B. Jennings Jr. Services

LOT 29 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Copy

W.O. D-8332

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

CITY AUDITOR
AUG 22 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	135	50
OPENINGS	100 7781	75	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/19/1977

NO. 34147

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8332

Bacilisa G. Jennings
1516 32nd 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 9/19/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank B. Jennings, Jr Services	
Lot 29 Gr 7 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25028	230.40
BALANCE	$ 200.00

PAID
SEP 16 1977

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34147

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1977

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. SD.

NAME OF DECEASED Serge Tchemessoff

OWNER

ADDRESS

MORTUARY Rogers

LOT 26 GR ROW 1 SEC 3 DIV 2		
OPENING TIME 10 A DAY DATE 8-19-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25029		
BALANCE		

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY W B Burlap

ORDER TAKEN BY R. Walchue

W.O. NO. D 8333

INVOICE NO. CASH

FORM PR-974 REV.

D-8333

western union

Telegram

SDB180(1429)(2-041246E230)PD 08/18/77 1428
ICS IPMMTZZ CSP
9143560425 TDMT SPRING VALLEY NY 22 08-18 0228P EST
PMS MT HOPE CEMETERY CARE ROGERS MORTUARY , DLR
4094 UNIVERSITY AVE
SAN DIEGO CA 92105
I AUTHORIZE INTERRMENT OF REMAINS OF SERGEY TCHEMESSOFF IN LOT 26
ROW 1 SECTION 3 DIVISION 2 AND REMOVAL OF GRAVE MARKER
OLENA DIUNDYK OWNER
NNNN

SF-1201 (R5-69)

OFFICIAL RECEIPT

1561

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8333

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25029

DATE 8-19 1977

FROM Rogers Mortuary ADDRESS 4094 University Ave

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

IN full PAYMENT OF Sergei Schemessoff Services

LOT 26 GRAVE ROW 1 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D_8333

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 01561
AUG 23 1977

ISSUED BY R. Wilchne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1977

CHARGE Henry R. Maloney, att.

ADDRESS 1360 Garnet Ave. S.D. 9

NAME OF DECEASED Florence B. Petillon

OWNER

ADDRESS (Ashes)

MORTUARY Pacific Beach

LOT 1307 GR ROW SEC 1 DIV 8

OPENING TIME P.M. DAY DATE 8-29-77 35.00

~~VAULT OR~~ CRYPT SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Inter - Right Side

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Eddie Truel ORDER TAKEN BY R. Ballesteros

W.O. NO. D 8334 INVOICE NO. 34156

FORM PR-974 REV.

Originally billed to Henry R. Maloney

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25338 92008

DATE 11-14 1977

FROM Est. of Florence B. Petillon ADDRESS 7230 San Bartolo Carlsbad Ca.

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Florence B. Petillon Sen.

LOT 1307 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 34156

W.O. D-8334

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NOV 15 '77
PAID #3

ISSUED BY R. W. Dehn

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34156

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/29/1977	Cemetery		D-8334

Henry R. Malowney, attorney
1360 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 9/29/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Florence B. Petillon Services	
Lot 1307 Sec 1 Div 8	
Interment Charge	$ 35.00

PAID
NOV 16 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34156

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Harry V. Drinkard

OWNER

ADDRESS (Co. Adult)

MORTUARY Featherngill

B

LOT 87 GR 12 ROW SEC 16 DIV 7	55	00
OPENING TIME 10 ~~Here~~ DAY DATE 8-22-77	50	00
~~VAULT~~ 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~~ Wally F. ORDER TAKEN BY R. Wilkins

W.O. NO. D 8335 INVOICE NO. 34148

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34148

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/22/1977	Cemetery		D-8335

Indigent Burial Officer
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/22/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry V. Drinkard II Services:	
Lot 87 Gr 12 Sec 16 Div 7	$ 55.00
Interment Charge (Adult)	50.00
	$ 105.00

PAID
NOV 11 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34148

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 77

CHARGE

ADDRESS

NAME OF DECEASED Macario T. Tolado

OWNER Corazon M. Tolado

ADDRESS 1954 Ridgewood Dr. S.D.

MORTUARY Heath 479-5719

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE Tues. 8-23-77	135	00
~~VAULT~~ BOX Bell SIZE ___	95	40
REMOVAL OR FOUNDATION VET. ___		
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

Cancelled
To Holy Cross

THE CITY CHARTER MAKES NO 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 8336 INVOICE NO. ___

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 77

CHARGE Albert Hernandez

ADDRESS 913 N. 3rd, El Cajon, CA.

NAME OF DECEASED Eusebia M. Hernandez

OWNER Albert Hernandez

ADDRESS (Same)

MORTUARY Erickson-Anderson (Dennis Lowry)

A

LOT 59	GR 8	ROW	SEC 3	DIV 12		180	00
OPENING TIME 10 noon	DAY DATE Tues 8-23-77					135	00
~~BOX~~ # 5 Box	SIZE					95	40
REMOVAL OR FOUNDATION VET							
					TOTAL	410	40

PAID RECEIPT NUMBER 25034

BALANCE -0-

Flat MARKER ONLY

XX Cashier

PAID

AUG 19 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.

#9031

AUTHORIZED IN PERSON X Albert Hernandez PHONE BY

ORDER TAKEN BY P E Olsen

W.O. NO. D 8337

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8337

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25034

DATE 8-19 19 77

FROM Albert Hernandez ADDRESS 913 N. 3rd E/Centro Cal.

Four Hundred Ten Dollars Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Eusebia Hernandez Services

LOT 59 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8337

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 77

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Renate Marie Rodriguez

OWNER Est. of

ADDRESS

MORTUARY Goodbody

LOT 16 GR 9 ROW SEC 17 ~~BLK~~ DIV 7	49	60
OPENING TIME 2:30 here DAY WEDNESDAY DATE 8-24-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	280.	00
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

Special P. A. Case, 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 Dave Albizo P.A. OK ORDER TAKEN BY L E Olson

W.O. NO. D 8338 INVOICE NO. 34149

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/24/1977

NO. 34149

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8338

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/24/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Renate M. Rodriguez Services	
Lot 16 Gr 9 Sec 17 Div 7	$ 49.60
Interment Charge	135.00
Concrete Burial Liner	90.00
Tax, Sales	5.40
	$ 280.00

PAID

NOV 4 1977

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	49.60	
100	7781	135.00	
100	7782	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34149

FORM AC-22

No. D-837759
8338

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO Public Administrator	POSTMARK OR DATE
STREET AND NO. 8775 Balboa Avenue	
P.O., STATE AND ZIP CODE San Diego, CA 92123	
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 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

☆ GPO : 1972 O - 460-743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1977

CHARGE Public Guardian

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

NAME OF DECEASED Pre-need

OWNER Miguel Gomez

ADDRESS O/O P.G.

MORTUARY

LOT 53 GR 6 ROW SEC 3 ~~BOX~~ DIV 12	180	00
OPENING TIME DAY DATE opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER 25031		
BALANCE		

S.S# 565-03-1833

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY Womack

ORDER TAKEN BY R Walchus

W.O. NO. D 8339

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. 25031

DATE 8-19 1977

FROM Public Guardian ADDRESS 8775 Balboa Ave. (23)

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

IN full PAYMENT OF Pre-need for Miguel Gomez.

LOT 53 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8339

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

ISSUED BY R.W. [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 77

CHARGE Rosalina Gregory

ADDRESS 3405 Central Ave. S.D. 92105

NAME OF DECEASED Pic-Need Lot.

OWNER Santiago Calvillo

ADDRESS 3622 37th St., S.D., 92105

MORTUARY

LOT 31	GR 6	ROW	SEC 17	~~DEP~~ DIV 7		160	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	160	00
PAID RECEIPT NUMBER	25035				BALANCE	-0-	

Flat Marker Only

PAID

AUG 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.

#9032

AUTHORIZED
IN PERSON
PHONE BY CHK IN MAIL

ORDER TAKEN BY JE Olson

W.O. NO. D 8340

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. 25035

DATE 8-20 19

FROM Santiago Caluillo ADDRESS 3622 37th St. S.D. 92

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Re-Deed Lot

LOT 31 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8340

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

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 $		160

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Christopher J. Cole

OWNER

ADDRESS

MORTUARY Humphreys (Co. Dept.)

LOT 34 GR 13 ROW SEC MAS DIV Q	28	00
OPENING TIME AM DAY Wednes DATE 8-24-77	25	00
SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Vet 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

ORDER TAKEN BY R. Ludeke

W.O. NO. D 8341

INVOICE NO. 34151

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34151

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/24/1977	Cemetery		D-8341

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 9/24/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Christopher J. Cole Services	
Lot 34 Gr 13 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	28.00	
100	7781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34151

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 19 77

CHARGE Lynn C. O'Brien

ADDRESS 3340 Apache Ave. S.D. (17)

NAME OF DECEASED Marion Taylor

OWNER Lynn C. O'Brien

ADDRESS Same 275-1268

MORTUARY Featherings Mort.

A

LOT 4616 GR ROW SEC DIV 10	350	00
OPENING TIME 1P DAY Tues. DATE 8-23-77	135	00
VAULT W.T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$628	10
PAID RECEIPT NUMBER 25038		
BALANCE		

Regulation Mon. Only Allowed

PAID

AUG 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.

#90B

AUTHORIZED
IN PERSON
PHONE BY Lynn C O'Brien

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8342

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. 25038

DATE 8-22 1977

FROM Lynn C. O'Brien ADDRESS 3340 Apache Av. (17)

Six hundred twenty Eight & 10/100 DOLLARS ($ 628.10)

IN full PAYMENT OF Marion Taylor Sec.

LOT 4616 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C HSH

W.O. D-8342

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

ISSUED BY R. Wilchno

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		628	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Erwin L. Smith

OWNER

ADDRESS

MORTUARY Lewis Colonial (Coppy)

LOT 1271 GR ROW SEC DIV 10		
OPENING TIME 2:30 Here DAY DATE Fri 8-26-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$270	40
PAID RECEIPT NUMBER		
BALANCE		

Will Call info.

File claim & 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 Canale

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8343

INVOICE NO. 34153

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/26/1977

NO. 34153

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8343

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 9/26/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Erwin L. Smith Services	
Lot 1271 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
02-06-78 DR6477 150 00 (R25623)	
	$ 270.40
Balance	120.40

PAID
JUL 14 1978

Creditors & Vets. Claims filed.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ ~~135.00~~
100	7782	~~90.00~~ 80 41
100	7783	40.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34153

FORM AC-22

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 25623

DATE 1-27 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 92123

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

IN Part PAYMENT OF Erwin L. Smith Services

LOT 1271 GRAVE SECTION DIVISION 10 BLOCK

INVOICE NO. 34153

W.O. D-8343

UNPAID BALANCE AFTER THIS PAYMENT 120.40

SAN DIEGO CITY TREAS. RCVD FEB 3 '78 PAID #3

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

ISSUED BY P.E. Olson

CREDIT SALES CARE	305 951		
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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26238

DATE 7-13- 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 13

One Hundred Twenty dollars & forty cent DOLLARS ($ 120.40)

IN full PAYMENT OF Erwin L. Smith Sev.

LOT 1271 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 34153

W.O. D-8343

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
JUL 14 '78
PAID #13

ISSUED BY Ernie Wallace

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	80	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		120	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 19 77

CHARGE Kenneth Smith

ADDRESS 6328 Budlong Lakes S.D. 92119

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY 461-9002

D

LOT 106	GR	ROW	SEC 3	DIV 9			85	00
OPENING TIME		DAY DATE					45	00
BOX #1 x Box		SIZE					47	70
REMOVAL OR FOUNDATION VET.								
					TOTAL		177.	70
PAID RECEIPT NUMBER 25041								
					BALANCE			

For Sheila D. Cummings

PAID

AUG 22 1977

MT. HOPE CEMETERY
CITY OF SAN DIEGO, Calif.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] DEBT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF [illegible] CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Ken Smith

ORDER TAKEN BY Rudekoa

W.O. NO. D 8344

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. 25041

DATE 8-22 1977

FROM Kenneth Smith ADDRESS 6328 Bud Long Lake 92119

One hundred seventy seven & 70/100 DOLLARS ($ 177.70)

IN full PAYMENT OF Pre need chg for - Sheila D. Cummings

LOT 106 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. CHSH

W.O. D-8344

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1977

ISSUED BY R. Udehne

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781	45	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		177	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1977

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside, Ca

NAME OF DECEASED Walter Glirstein

OWNER

ADDRESS

MORTUARY Lakeside (92040)

LOT 259 GR ROW SEC 1 BLK DIV 8		
OPENING TIME 1P DAY DATE Thurs. 8-25-77	135	00
~~MARKET~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

Usual Info.

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

AUTHORIZED
IN PERSON
PHONE BY Mary Cherrill ORDER TAKEN BY R. Ludlehne

W.O. NO. D 8345 INVOICE NO. 3452

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/25/1977

NO. 34152

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8345

Lakeside Funeral Chapel
9840 Maine Street
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 9/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
walter Glairstein Services	
Lot 259 Sec 1 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
SEP 20 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. 34152

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1977

CHARGE Public Guardian

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

NAME OF DECEASED Pre-Need

OWNER William Carnall

ADDRESS c/o P. G.

MORTUARY

A

LOT 28 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25043		
BALANCE		

Flush Marker Only - We Select Min.

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY Ch/Mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8346

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1663

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25043

DATE 8-23 1977

FROM Public Guardian ADDRESS 8775 Balboa Ave. CB3

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

IN full PAYMENT OF Pre-need for William Carnall

LOT 28 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8346

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 25 1977

ISSUED BY B.W. Alchne

CREDIT	306	36	00
[illegible] CARE	951		
HALF [illegible] 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 8-23 1977

CHARGE Philip M. Daniel

ADDRESS 3029 Elm St. SD (1)

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 10 GR 6 ROW SEC 2 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE Pre need	135	00
VAULT BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER # 25044	230	40
BALANCE		

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY Mr. Daniel

ORDER TAKEN BY [signature]

W.O. NO. D 8347

INVOICE NO. CASH

FORM PR-974 REV.

1663

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8347 MOUNT HOPE CEMETERY

No. 25044

DATE 8-23 1977

FROM Philip M. Daniel ADDRESS 3029 Elm St. SD. 2

Two Hundred Thirty (40) 40 DOLLARS ($ 230.40)

IN full PAYMENT OF One Need - Open & Close Concrete Liner

LOT 10 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8347

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 25 1977

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 77

CHARGE Victoria Homer

ADDRESS Below

NAME OF DECEASED Isabel F. Taylor

OWNER Victoria Homer 92077

ADDRESS 8843 Olive Dr. Sp. Valley

MORTUARY Erickson-Anderson 464-2027

A

LOT 91 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 2 P DAY DATE Fri 8-26-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Marker Set.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

S/Sgt. U.S.A. # A-204 925

Flush Marker Only

Wife of Robt. C. Taylor.

File Vets Application 30 Day Note

Statement sent 9-28-1977

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

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

#9103

AUTHORIZED (IN PERSON) PHONE BY Victoria Homer ORDER TAKEN BY Rudalena

W.O. NO. D 8348 INVOICE NO. 34154

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25220

DATE 10-5 19 77

FROM Victoria Homer ADDRESS 8843 Olive Dr. Spring Valley

Three Hundred Twenty 40/100 DOLLARS ($ 320.40)

IN part PAYMENT OF Isabel Z. Taylor Service

LOT 91 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34154

W.O. D-8348

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

AUDITOR'S DEPT. OCT 11 77 CITY TREAS. SAN DIEGO

ISSUED BY D. Russell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	50 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 Vet's Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25232

DATE 10-8 1977

FROM Victoria Homer ADDRESS 8843 Olive Dr. Sp. Va. 92077

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

IN Full PAYMENT OF Isabel F. Taylor Service

LOT 91 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34154

W.O. D-8348

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. OCT 12 '77 PAID #18

ISSUED BY P. E. Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	110	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/26/1977

NO. 34154

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8348

Victoria Homer
8843 Olive Drive
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 9/26/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Isabel F. Taylor Services	
Lot 91 Gr 8 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
10-05-77 R# 25220 $320.40	150.00
Vets. Claim Filed	

PAID
OCT 12 1977

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	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34154

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1977

CHARGE Cassandra Turner

ADDRESS 4077 Marcwade Dr. SD,

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 2 GR 8 10 ROW SEC 2 DIV 12 400 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 400 00

PAID RECEIPT NUMBER # 25046

BALANCE

Flush Marker Area

PAID
AUG 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.

9036

AUTHORIZED IN PERSON PHONE BY Mrs Turner

ORDER TAKEN BY [signature]

W.O. NO. D 8349

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. 25946

DATE 8-24 1977

FROM Cassandra Turner ADDRESS 4077 Marcwade Dr. SD

Four Hundred (00) nos DOLLARS ($ 400.00)

IN full PAYMENT OF One Need

LOT 2 GRAVE 8 & 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D - 8349

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 25 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1977

CHARGE Pd- Pre-need

ADDRESS

NAME OF DECEASED Clara D. Sebring

OWNER

ADDRESS

MORTUARY Cypress View

LOT 84 GR 4 ROW SEC 17 DIV 7

OPENING TIME 2 p.m. DAY DATE Mon. 8-29-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd on D-4694.

THE CITY CHARTER MAKES NO 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 Greer

ORDER TAKEN BY R. Wilchne

W.O. NO. D 8350

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1977

CHARGE Arsenio S. Cabahug

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Arsenio S. Cabahug

ADDRESS 320 E. 21st N.C. 92

MORTUARY 477-8706

LOT 1444 GR	ROW	SEC	DIV 10	200 00
OPENING TIME	DAY DATE Opening			135 00
~~VAULT~~ BOX Bell	SIZE			95 40
REMOVAL OR FOUNDATION VET.				
			TOTAL	$430.40
PAID RECEIPT NUMBER 25048			BALANCE	

Flush Marker Only

Flood Vase pd. for. #25048

PAID
AUG 25 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Beatrice Enteno

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

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

#9037

AUTHORIZED
(IN PERSON)
PHONE BY Arsenio S Cabahug

ORDER TAKEN BY R. Wheeler

W.O. NO. D 8351

INVOICE NO. CA54

FORM PR-974 REV.

1722

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25048

DATE 8-25 19 77

FROM Arsenio S. Cabahug ADDRESS 320 E. 21st St. N. E.

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

IN full PAYMENT OF Pre. Need Com. Services

LOT 1444 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSA

W.O. D-8351

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

01722

CITY AUDITOR

AUG 26 1977

ISSUED BY Rukeline

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1977

CHARGE Charles W. Banks

ADDRESS 858 Van Nuys St. S.O. 92109

NAME OF DECEASED Georgiana Banks

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR 6 ROW SEC TOOF BLK 28		
OPENING TIME 1 P DAY DATE SAT. 8-27-77	135.	00
VAULT G.-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET. Overtime chg.	135.	00
TOTAL	$270.	00
PAID RECEIPT NUMBER 25052		
BALANCE		

chgs. before Ser.

PAID
AUG 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 Charles W Banks ORDER TAKEN BY R. Wilhelm

W.O. NO. D 8352 INVOICE NO. CASH

FORM PR-974 REV.

1818

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25052

DATE 8-26 1977

FROM Charles W. Banks ADDRESS 858 Van Nuys S.R.Ed.

two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Georgiana Banks Sev.

LOT 1 GRAVE 6 ROW SECTION IOOF DIVISION BLOCK 28

INVOICE NO. CASH

W.O. D-8352

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 01818

AUG 30 1977

ISSUED BY R.W. Alchne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	135.00
TOTAL PAID $		270.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1977

CHARGE Edward Headley

ADDRESS 2212 Orange Blossom Ave, Bradenton, Flor

NAME OF DECEASED ALVINA S. HEADLEY (Ashes)

OWNER

ADDRESS

MORTUARY Shipe Fav.

LOT 3 GR 1 ROW SEC 5 DIV 6		
OPENING TIME PM DAY DATE 8-25-77 THUR	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 25050		
BALANCE	-0-	

Inter Inurnment

Center of grave, west side

PAID

AUG 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.

AUTHORIZED
IN PERSON
PHONE BY X Edward Headley

ORDER TAKEN BY L E Olson

W.O. NO. D 8353

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8353 8-25 1977

The undersigned hereby requests and authorizes the interment of the remains of Aliuna S. Headley in Lot 3 Gr 1 Row _____ Sec. 5 Block Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Edward Headley 2212 Orange Blossom Lane, Bradenton, Fla.

x Donna S. Mahoney 561 Burtman D. Troy, Mich 48084 (daughter)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

L. E. Olson

Witness

Husband & daughter

Witness

MOUNT HOPE CEMETERY

D_8353

February 16, 1970

The undersigned hereby requests and authorizes the interment of the remains of CHARLES W. STEWART & ALVINA STEWART (URNS) 2 in Lot 3 Gr 1 Row _____ Sec. 5 ~~Block~~ (HEADLEY) 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.

✓ Arthur C Stewart — 3485 Myrtle Av. San Diego

Charles W. Stewart (Brother) — By Alvina C. Stewart (wife of C.W.S.)

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Sons of original lot owner

Witness

Charles W. Stewart, Alvina C Stewart

Witness

Mrs. Charles W. Stewart
7 W. Windmill Blvd.
Bayshore Windmill Village
Bradenton, Florida 33505

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25050

DATE 8-25 19 77

FROM Edward Headley ADDRESS 2212 Orange Blossom Ln Bradenton Fla

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

IN Full PAYMENT OF Alvina S. Headley Services

LOT 3 GRAVE 1 ROW SECTION 5 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-8353

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 26 1977

ISSUED BY L E Olsen

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 8-26 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED William Andrew Buskirg

OWNER (Co. Admct)

ADDRESS

MORTUARY Goodbody mort.

LOT 82 GR 7 ROW SEC 17 DIV 7	55	00
OPENING TIME P.M. DAY DATE 8-26-77	50	00
BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

no relatives -

THE CITY CHARTER MAKES NO 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 - Dick K. ORDER TAKEN BY R.W. Lahna

W.O. NO. D 8354 INVOICE NO. 34155

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/26/1977

NO. 34155

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8354

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 9/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William A. Busking Services	
Lot 82 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34155

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 77

CHARGE Ella Standefer

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Samuel H. & Ella Standefer

ADDRESS 3821 Clemmons Ave. S.D. 92105

MORTUARY 284-1597

A

LOT 119	GR 11 12	ROW	SEC 1	DIV 11	400	00
OPENING TIME	DAY DATE (27)	Openings			270	00
BOX	SIZE (2)	liners			190	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$860	80
PAID RECEIPT NUMBER 25053				BALANCE		

Sgt., 326 0828, U.S. ARMY

Flush markers Only Allowed

PAID

AUG 26 1977

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSE OF INTERMENT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THIS CEMETERY.

#9039

AUTHORIZED
IN PERSON
PHONE BY Ella Standefer ORDER TAKEN BY R. McMahon

W.O. NO. D 8355 INVOICE NO. C1454

FORM PR-974 REV.

1818

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25053

DATE 8-26 19 77

FROM Ella Standefer ADDRESS 3821 Chamoune Av. (5)

Eight hundred sixty & 80/100 — DOLLARS ($ 860.80)

IN Full PAYMENT OF Cemetery Fee - Need chgs.

LOT 119 GRAVE 11 & 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHSH

W.O. D-8355

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1977
1818

ISSUED BY R.W. Ochs

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		860	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1977

CHARGE Guadalupe R. Arnold

ADDRESS Below

NAME OF DECEASED Pre-Need 92050

OWNER Guadalupe R. Arnold

ADDRESS 1210 E. Division St. N.C.

MORTUARY 477-8985

A

LOT 13 GR 8/9 ROW SEC 8 ~~BLK~~ DIV 5 320 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $320.00

PAID RECEIPT NUMBER 25054

BALANCE

Flush marker Only

PAID
AUG 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.

#9040

AUTHORIZED IN PERSON PHONE BY Guadalupe R Arnold ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8356 INVOICE NO. CIAS 17

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1818

No. 25054

DATE 8-26 19 77

FROM Guadalupe R. Arnold ADDRESS 1210 E. Division St. NC

Three hundred twenty + 00/100 - DOLLARS ($ 320.00)

IN full PAYMENT OF Two NCD lots

LOT 13 GRAVE 8 & 9 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. CASH

W.O. D-8356

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR 1818
AUG 30 1977

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	64 00
HALF SALES OF LOTS	100 7784	256 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		320 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 77

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave., S.D. 92105

NAME OF DECEASED Sergius Hatch

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 27 GR ROW 1 SEC 2 DIV 2		
OPENING TIME 11 a.m. DAY DATE Fri. 9-2-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER $ 25078 BALANCE		0

PAID
SEP 2 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CHK/w/Ser.

Husband of Eugenia Hatch

Place shovel near grave

Pre-need paid on D-1139

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

AUTHORIZED IN PERSON PHONE BY Wynn

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8357

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8357

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2043

NO. 25078

DATE 9 2 1977

FROM Rogers Mortuary ADDRESS 4094 University

Two Hundred Thirty (40) DOLLARS ($ 230.40)

IN full PAYMENT OF Sigurs Hatch

LOT 27 GRAVE ROW 1 SECTION 2 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-8357

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 7 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Tanisha Wilson AKA Brown

OWNER (County Infant)

ADDRESS

MORTUARY Berge-Roberts (Alex Escaleta)

LOT 34	GR 14	ROW	SEC MAS	DIV Q		28	00
OPENING TIME 2 HERE	DAY DATE 8-30-77 Tues					25	00
[redacted]	SIZE 26"						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$53.	00
PAID RECEIPT NUMBER							
					BALANCE		

* Confirm with 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) Escaleta

ORDER TAKEN BY J E Olson

W.O. NO. D 8358

INVOICE NO. 34157

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34157

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/30/1977	Cemetery		D-8358

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 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tanisha S. Wilson Services	
Lot 34 Gr 14 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	28.00	
100	7281	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34157

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 77

CHARGE Ellis Logans.

ADDRESS (Same)

NAME OF DECEASED Pre-Need Lot

OWNER Paulina Logans

ADDRESS 133 No. 29th St, S.D.

MORTUARY

LOT 3532 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 25057		
BALANCE	-0-	

Flat Marker Only

PAID

AUG 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.

#904

AUTHORIZED IN PERSON) PHONE BY Ellis Logans ORDER TAKEN BY P.E. Olson

W.O. NO. D 8359 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. 25057

DATE 8-27 19 77

FROM Ellis Rogers ADDRESS 1331 N. 24th St. SD.

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 3532 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 6091

W.O. D-8359

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1977

ISSUED BY P E Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 77

CHARGE FAYE FARROW 946-1614

ADDRESS P.O. Box 583, Scottsdale, Ariz. 85252

NAME OF DECEASED LAWRENCE R. MOORE

OWNER

ADDRESS

MORTUARY

LOT 16 GR 8 ROW SEC 17 ~~BLK~~ DIV 7	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER 25058		
BALANCE	-0-	

*Payment to allow Market on County grave.

PAID
AUG 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 chk/in/mail

ORDER TAKEN BY P E Olson Cash

W.O. NO. D 8360

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. 25058

DATE 8-21 19 77

FROM FAYE KASSEW ADDRESS P.O. Box 583 Scottsdale, ARIZ

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

IN Full PAYMENT OF To allow Marker on County grave.

LOT 16 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash.

W.O. D-8360

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
AUG 30 1977

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	21 00
HALF SALES OF LOTS	100 7784	84 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1977

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Harry Heil

OWNER

ADDRESS

MORTUARY Featheringill

X-DEEP

LOT 119 GR 1 ROW SEC 1 ~~SEC~~ DIV 11

OPENING TIME 2 P DAY DATE TUES. 8-30-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd on D-6098

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

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY R. Wilshire

W.O. NO. D 8361

INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1977

CHARGE Barbara E. Doyle

ADDRESS 5253 Monroe Ave. S.D. 15

NAME OF DECEASED Gordon S Dobbs

OWNER

ADDRESS Co. Inf.

MORTUARY

LOT 34 GR 48 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 25062		
BALANCE		

Amt. paid to allow marker on Co. Inf. plat

PAID
AUG 29 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 Ck/By Mail

ORDER TAKEN BY R. Wehne

W.O. NO. D 8362

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. 25062

DATE 8-29 1977

FROM Barbara E. Doyle ADDRESS 5253 Monroe Ave. (15)

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Allows marker on Co. Inf. plat.

LOT 34 GRAVE 48 ROW SECTION MHS DIVISION BLOCK G

INVOICE NO. CHSH

W.O. D-8362

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	12	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		12	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1977

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Ernest O. Tusch

OWNER

ADDRESS

MORTUARY Featheringill

LOT 3597 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 11 Here DAY DATE Wednes. 8-31-77	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER		
BALANCE		

W/call re chgs

Lot Pre. need on C-7437.

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Wally F.

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8363

INVOICE NO. 34164

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1977

NO. 34164

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8363

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 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ernest Tusch Services	
Lot 3597 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 11 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	135.00
100	7282	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34164

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1977

CHARGE N. C.

ADDRESS

NAME OF DECEASED Property Return

OWNER (See Below)

ADDRESS

MORTUARY

LOT 676 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER By Quit claim #384

BALANCE

Above prop. returned to cem. by lot owner in exchange for interment of ashes of Sara F. Best. See Q.C. #384.

(No CASH INVOLVED)

PAID

AUG 29 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 Sara F. Best

ORDER TAKEN BY R. Wehne

W.O. NO. D 8364

INVOICE NO. [illegible]

FORM PR-974 REV.

OFFICIAL RECEIPT D_8364

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17278

DATE May 19 1970

FROM Sara F. Best ADDRESS 4313-49th St. L.D.

One hundred twenty and no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

Cliff's 614 must be at foot

LOT 676 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. C-8661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 19 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY R Wells

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

FORM AC-212

D_8364

5/19/1970

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

4960

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Sara F. Best for the sum of $ 120.00 (DOLLARS)

LEGAL DESCRIPTION Lot 676 Section 3 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-8661

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:

Single 12" X 24" Flush Marker Only Allowed

R. W. Aldrich
Cemetery Manager

[redacted]

FORM PW-584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1977

CHARGE Karen Petersen

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Karen Petersen

ADDRESS 4721 Lamont St. Park Lamont apts. #17 S.D. (9)

MORTUARY 270-1426

LOT 9 GR 30 ROW SEC MAS ~~BLK~~ DIV D	85	00
OPENING TIME DAY DATE		
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$85	00
PAID RECEIPT NUMBER 25064		
BALANCE		

12" x 24" flush marker only allowed

(Double Ash Plot)

PAID
AUG 29 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.

#9042

AUTHORIZED
IN PERSON
PHONE BY Karen Petersen ORDER TAKEN BY R. Wilehne

W.O. NO. D 8365 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. 25064

DATE 8-29 19 77

FROM Karen Petersen ADDRESS 4721 Tamont St. S.D. 9

Eighty five & no/100 — DOLLARS ($ 85.00)

IN full PAYMENT OF One Need Cremation Plot

LOT 9 GRAVE 30 ROW ____ SECTION Main DIVISION ____ BLOCK B

INVOICE NO. CHSH

W.O. O-8365

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1977

ISSUED BY R. Ketchum

CREDIT SALES CARE	306 951	17 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		85 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 77

CHARGE Malcolm V. Conley

ADDRESS Belvue

NAME OF DECEASED Pre-need

OWNER Lowell C & Hazel McConkill

ADDRESS 5235 Redwood St. S.D. (5)

MORTUARY 583-8452

LOT 16 GR 9 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 25065		
BALANCE		

Flush marker only

PAID
AUG 29 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.

#9043

AUTHORIZED
IN PERSON
PHONE BY Malcolm W Conley

ORDER TAKEN BY R. W. Adams

W.O. NO. D 8366

INVOICE NO. 08458

FORM PR-974 REV.

1-910

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01910 No. 25065

DATE 8-30 1977

FROM Malcolm V. Conley ADDRESS 5235 Redwood St (S)

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

IN full PAYMENT OF Pre. Need lot

LOT 16 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8366

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 1 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 77

CHARGE H. Wayne McWilliams 278-2765

ADDRESS 3741 Antiem St. S.D. 92111

NAME OF DECEASED Carolyn McWilliams

OWNER H. Wayne McWilliams

ADDRESS (same)

MORTUARY Lewis-Colonial (Gail)

LOT 315 (316) GR ROW SEC DIV 10 400 00

OPENING TIME 11 a.m. HERE DAY THURS. DATE 9-1-77 135 00

BOX B-11 SIZE 95 40

REMOVAL OR FOUNDATION VET.

PAID

AUG 29 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $630.40

PAID RECEIPT NUMBER 25066

BALANCE

Flat MARKERS Only

We hereby request permission to have an open casket at the service of Carolyn McWilliams. We relieve Mt. Hope Cemetery all responsibility from any problems arising from this request.

H Wayne McWilliams

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

9044

AUTHORIZED IN PERSON

PHONE BY x H Wayne McWilliams ORDER TAKEN BY L E Olson

W.O. NO. D 8367 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

1910

NO. 25066

DATE 8-30 19 77

FROM H. Wayne McWilliams ADDRESS 3741 Antiem St. S.D. 92111

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

IN Full PAYMENT OF Carolyn McWilliams Services

LOT 315 3/16 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8367

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 1 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		630	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 77

CHARGE Laura B Stilto

ADDRESS 3684 Fairmount Ave. 92105

NAME OF DECEASED Pre Need

OWNER

ADDRESS

MORTUARY Featherings

LOT 3871 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Junior	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 025068		
BALANCE	0	

PAID
AUG 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. Featherings ORDER TAKEN BY D Russell

W.O. NO. D 8368 INVOICE NO. CHSK

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1910

NO. 25068

DATE 8-31 1977

FROM Laura B. Stilton ADDRESS 3684 Fairmount

Two Hundred Thirty (00/100) DOLLARS ($ 230.40)

IN full PAYMENT OF Pre need

LOT 3871 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8368

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1977

CHARGE Malvin Traylor

ADDRESS 2551 Imperial Ave 92102

NAME OF DECEASED Marie Traylor

OWNER Same

ADDRESS

MORTUARY Rapdell

LOT 10 GR 11 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:00 DAY FRIDAY DATE 9-2-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25076	410	40
BALANCE		

Flush Marker

Charges before Service

PAID
SEP 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.

#9045

AUTHORIZED IN PERSON PHONE BY Malvin Traylor ORDER TAKEN BY D Harrell CASH

W.O. NO. D 8369 INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8369

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 1945

1945

No. 25076

DATE 9-1- 19 77

FROM Anderson-Rogdahl Mort. ADDRESS 550 Federal Blvd. 92102

Four Hundred & Ten -- 00/Cents -- DOLLARS ($ 410.00)

IN Full PAYMENT OF Marie Traylor service

LOT 10 GRAVE 11 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8369

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 6 1977

ISSUED BY B.C. 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 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 77

CHARGE Margaret Dotson · 469-6606

ADDRESS 3973 Charles St. La Mesa - 92041

NAME OF DECEASED Gilbert O. Dotson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1613 GR ROW SEC DIV 10

OPENING TIME 12-Noon DAY DATE FRI. 9-2-77 135 00

VAULT ~~BOX~~ G-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER 25071

BALANCE 0

PAID

AUG 31 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Re-Need lot paid D-2033

THE CITY CHARTER MAKES NO 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 Dotson ORDER TAKEN BY L.E. Olson

W.O. NO. D 8370 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

D 8370 MOUNT HOPE CEMETERY

No. 25071

DATE 8-31 19 77

FROM Margaret Dotson ADDRESS 3973 Charles St. La Mesa.

One Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Gilbert O. Dotson Senior

LOT 1613 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-9370

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 1 1977

ISSUED BY P.C. Olson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31- 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave S.D. (23)

NAME OF DECEASED Beverly J. Emmal

OWNER (Co. Admin)

ADDRESS

MORTUARY Goodbody's Mort.

LOT 33 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME 1PM Here DAY DATE 9-2-77	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105.	00
PAID RECEIPT NUMBER		
BALANCE		

Mort. w/Call info

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

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetter OK

ORDER TAKEN BY Buford

W.O. NO. D 8371

INVOICE NO. 34165

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/2/1977

NO. 34165

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8371

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 10/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beverly J. Rumal Services	
Lot 33 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 11 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. 34165

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/77 19

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 Aug. 77	$ 440.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/4	Reza	$ 40	8/25	Walton,E	$ 40.
8/4	Smith	40.	8/25	Walton,M	40.
8/4	Davis	40.			
8/18	Hoffman	40.			
8/18	English	40.			
8/19	Jennings	40.			
8/25	Nielsen	40.			
8/25	Chapman	40.			
8/25	Hartry	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 8372

INVOICE NO. 34158

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25185

DATE 9-28, 19 77

FROM Seaman-Pac Monument Co ADDRESS 3893 Imperial Ave. S.D. 13

Four Hundred & Forty Dollars & No Cents DOLLARS ($ 440.00)

IN Full PAYMENT OF Memorial Installations for August, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34158

W.O. D-8372

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

FOR AUDIT ONLY
OCT 5 '77
CITY TREAS SAN DIEGO

ISSUED BY A C Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	440 00
TOTAL PAID $		440 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1977

NO. 34158

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8372

Seaman-Poe Monument Co.
3893 Imperial Avenue
San Diego, Calif. 92113
(F-40258)

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

THIS INVOICE IS DUE AND PAYABLE 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug. 77			$ 440.00
8/4	Reza	$40.	
8/4	Smith	40.	
8/4	Davis	40.	
8/18	Hoffman	40.	
8/18	English	40.	
8/19	Jennings	40.	
8/25	Nielsen	40.	
8/25	Chapman	40.	
8/25	Hartry	40.	
8/25	Walton, E	40.	
8/25	Walton, M	40.	

PAID
OCT 5 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	440.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34158

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1977 19____

CHARGE Conti & Son Memorial 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 Aug. '77	$120	00
TOTAL		
PAID RECEIPT NUMBER ____		
BALANCE		

8/3	Miller	$	40.
8/10	Humphrey		40.
8/10	Goss		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 leo

W.O. NO. D 8373

INVOICE NO. 34159

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25097

DATE 9-7 1977

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave.

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Mem. Inst. for Aug. '77

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

INVOICE NO. 34159

W.O. D-8373

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 9 '77 PAID #13

ISSUED BY Guadalupe

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

NO. 34159

DATE 8/31/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8373

Conti & Son Memorial Co.
3871 Imperial Avenue
San Diego, Calif. 92113
(FH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug. 77	$ 120.00
8/3 Miller	$40.00
8/10 Humphrey	40.00
8/10 Goss	40.00

PAID
SEP 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2753	120.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34159

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 77

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave., 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 Aug. '77	$ 160	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/15	Braend	$ 40.
8/15	Cook	40.
8/15	McKellar	40.
8/15	Sweeney	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 leo

W.O. NO. D 8374

INVOICE NO. 34160

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25233

DATE 10-8 19 77

FROM Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave. S.D.

One Hundred & Sixty Dollars & No Cents DOLLARS ($ 160.00)

IN Full PAYMENT OF Memorial Installations for August, 1977

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 34160

W.O. D-8374

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. OCT 12 77 PAID #13

ISSUED BY J.E. Olson

CREDIT	305	
SALES CARE	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 8/31/1977

NO. 34160

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8374

Southern California Granite Co.
3845 Imperial Avenue
San Diego, Calif. 92113
(F-14373)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug. 77	$ 160.00
8/15 Braend $40.	
8/15 Cook 40.	
8/15 McKellar 40.	
8/15 Sweeney 40.	

PAID
OCT 12 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	160.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34160

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 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 Aug. '77	$282	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

8/11 Middleton $40.
~~8/11 Rogers 40.~~
8/11 Rudkovsky 42.
8/11 Erechin 40.
~~8/18 Larson 40.~~
8/25 LaVallee 40.
~~8/31 Dobbs 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 leo

W.O. NO. D 8375 INVOICE NO. 3416/

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8375

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25280

DATE 10-25 1977

FROM Clemens Gr. Co. ADDRESS 3665 Imperial Av.

Two hundred eighty two & no/100 DOLLARS ($ 282.00)

IN full PAYMENT OF Aug. '77 Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34161

W.O. D-8375

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 26 '77
PAID #3

ISSUED BY R. Uhlchne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	282 00
TOTAL PAID $		282 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1977

NO. 34161

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8375

Clemens Granite Co.
3665 Imperial Avenue
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 9/30/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
D-8375	
Memorial installations for Aug. 77	$ 282.00
8/11 Middleton $40.	
8/11 Rogers 40.	
8/11 Rudkovsky 42.	
8/11 Erechin 40.	
8/18 Larson 40.	
8/25 LaVallee 40.	
8/31 Dobbs 40.	

PAID
OCT 27 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	282.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34161

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 77

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 4th Ave., S.D. 01

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Wholesale vaults for Aug. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/4 Maloney $ 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 leo

W.O. NO. D 8376

INVOICE NO. 34162

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1977

NO. 34162

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8376

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 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. 77	$ 70.00
3/4 Maloney $70.	

PAID
NOV 7 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34162

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 77

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., S.D. 02

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '77	$ 140	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/10 Moore $ 70

8/19 Jackson 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 leo

W.O. NO. D 8377

INVOICE NO. 34163

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1977

NO. 34163

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8377

Anderson-Ragsdale 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 9/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. 77	$ 140.00
8/10 Moore $70.	
8/19 Jackson 70.	

PAID
OCT 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	140.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34163

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Pre Need

OWNER Rose K. McNamara

ADDRESS c/o Pub. Guardian

MORTUARY

LOT 63 GR 2 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 26073		
BALANCE		

We Select - Flush marker Only

PAID
SEP 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 Chf in Mail

ORDER TAKEN BY R. Calehne

W.O. NO. D 8378

INVOICE NO. CASH

FORM PR-974 REV.

1945

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 01945

No. 25073

DATE 9-1 1977

FROM Public Guardian ADDRESS 8775 Balboa Ave. SD (23)

Four hundred ten & 40/100 — DOLLARS ($ 410.40)

IN full PAYMENT OF Pre Need for Rose K. McNamara

LOT 63 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSA

W.O. D-8378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 6 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 19 77

CHARGE J. P. Swinney

ADDRESS 2414 69th St Lemon grove 92045

NAME OF DECEASED Double Interment Privilege

OWNER J. P. & Mary Swinney

ADDRESS Same

MORTUARY

D. I. P.

LOT 7 GR 6 ROW SEC Tr of BLK 23 80 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 80 00

PAID RECEIPT NUMBER 25074

BALANCE -0-

above plot for Mary Swinney

PAID
SEP 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 J.P. Swinney

IN PERSON

PHONE BY Mary L Swinney

ORDER TAKEN BY D Howell

W.O. NO. D 8379

INVOICE NO. Cash

FORM PR-974 REV.

1945

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 1945

No. 25074

DATE 9-1 1977

FROM J.P. Swinney ADDRESS 2414 69th St. Lemon Grove

Eighty (2) no/o DOLLARS ($ 80.00)

IN full PAYMENT OF Double Interment Crucifix

LOT 7 GRAVE 6 ROW SECTION Too F DIVISION BLOCK 23

INVOICE NO. CASH

W.O. D-8379

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 6 1977

ISSUED BY D Hewell

CREDIT SALES CARE	306 951	16.00
HALF SALES OF LOTS	100 7784	64.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		80.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 77

CHARGE Patricia Livingston. 263-7076

ADDRESS 4991 Date St. S.D. 92102

NAME OF DECEASED Pre-Need lot

OWNER Columbus Livingston.

ADDRESS (Same)

MORTUARY

LOT 1662 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 25077		
BALANCE	⊕	

Flat Marker Only

PAID
SEP 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.

H 9046

AUTHORIZED IN PERSON PHONE BY Columbus Livingston ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8380 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

2043

No. 25077

DATE 9-2 19 77

FROM Patricia Livingston ADDRESS 4991 Dale St. S.D. 92102

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot.

LOT 1662 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash.

W.O. D-8330

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

02043
CITY AUDITOR
SEP 7 1977

ISSUED BY L.E. Olsen

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1977

CHARGE Helen R. Mallory

ADDRESS Below

NAME OF DECEASED John E. Brock

OWNER Helen R. Mallory 263-4346

ADDRESS 1401-49th St. S.D. (2)

MORTUARY Rogsdale

LOT 27 GR 11 ROW SEC 2 DIV 11	200	00
OPENING TIME 11 A DAY DATE Tues. 9-6-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25079	280	40
BALANCE	150	00

[redacted]
PARTIAL
SEP 2 1977
PARTIAL
[redacted]

Flush marker Only
Wall time
File Vets claim - 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.

#9156

AUTHORIZED IN PERSON PHONE BY Helen R Mallory ORDER TAKEN BY R. Wilchne

W.O. NO. D 8381 INVOICE NO. 34166

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

MOUNT HOPE CEMETERY

No. 25362

DATE 11-17 19 77

FROM Helen Mallory ADDRESS 1401 49th St. S.D. 92102

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF John E. Brock Services

LOT 27 GRAVE 11 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 34766

W.O. D-8381

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 [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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2043

No. 25079

DATE 9 2 1977

FROM Helen R. Mallory ADDRESS 1401 49th St 92102

Two Hundred Eighty (00) 40 DOLLARS ($ 280.40)

IN Part PAYMENT OF John E. Brock Service

LOT 27 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8381

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY D Newell

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/6/1977

NO. 34166

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8381

Helen Mallory
1401 49th 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 10/6/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John E. Brock Services	
Lot 27 Gr 11 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25079	280.40
BALANCE	$ 150.00
PAID	
Vet's Claim Filed NOV 23 1977	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34166

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1977

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Martha Y. Smith

OWNER

ADDRESS

MORTUARY Featheringill

LOT 101 GR 8 ROW SEC TOOP BLK 43

OPENING TIME 10:30A DAY DATE TUES 9-6-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg pd 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 Wally F.

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 8382

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1977

CHARGE Burns Heard

ADDRESS 6125 Aldersey St.

NAME OF DECEASED Mary Ann Evans

OWNER Murrell D. Evans

ADDRESS 437 Bancroft St. S.D. (2)

MORTUARY Ragsdale 236-1669

LOT 128 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME 1 P DAY DATE Tue 9-6-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25090	230	40
BALANCE	180	00

Flush Marker Only

$230.40 Before Ser. Bal on 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.

#9114

AUTHORIZED IN PERSON PHONE BY Carrie L. Heard ORDER TAKEN BY R. Richelson

W.O. NO. D 8383 INVOICE NO. 34167

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25157

DATE 9-20 19 77

FROM Bruno Heard ADDRESS 6125 Alderly St. 92114

One Hundred Eighty @ no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Mary Ann Evans Service

LOT 128 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34167

W.O. D-8383

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CALIF. SEP 22 77 PAID #11

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25090

DATE 9-6 1977

FROM Bruno Heard ADDRESS 6125 Alderley St

Two Hundred Thirty @ 00 DOLLARS ($ 230.00)

IN part PAYMENT OF Mary Ann Evans Service

LOT 128 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8383

UNPAID BALANCE AFTER THIS PAYMENT 180 00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY Powell

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/6/1977

NO. 34167

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8383

Bruno Heard
6125 Alderly Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/6/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ann Evans Services	
Lot 128 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid Receipt No. 25090	230.40
#9164 BALANCE PAID	$ 180.00
30-Day Note SEP 23 1977	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7784	144.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34167 Bl

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1977

CHARGE Audrey Lee. 235-9956 (daughters)

ADDRESS 3216 Market St.

NAME OF DECEASED Robert W. Lee

OWNER Audrey Lee

ADDRESS (same)

MORTUARY Goodbody's (Dick Kellogg)

LOT 1 GR 7 ROW SEC 2 DIV 12	200	00
OPENING TIME 1:30 DAY DATE THURS 9-8-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25103 BALANCE		

Flat MARKER Only

CHK/64/Set.

PAID

SEP 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.

#9056

AUTHORIZED IN PERSON PHONE BY X Audrey E. Lee ORDER TAKEN BY L E. Olson

W.O. NO. D 8384 INVOICE NO. CHECK

FORM PR-974 REV. 582-1700

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25103

DATE 9-8 19 22

FROM Audrey Lee ADDRESS 3216 Market St.

Four Hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN full PAYMENT OF Robert W. Lee Jr.

LOT 1 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1922

ISSUED BY Brubaker

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 77

CHARGE Clyde D. Cross.

ADDRESS 4454 Texas St. S.D. 92116.

NAME OF DECEASED PRE-NEED Lot & Services

OWNER Clyde D. & Mary Cross.

ADDRESS

MORTUARY

LOT 4 GR 9 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME DAY DATE	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#410	40
PAID RECEIPT NUMBER 25084		
BALANCE	-0-	

Flat Marker Only

PAID

SEP 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.

#9050

AUTHORIZED IN PERSON PHONE BY x Clyde D Cross ORDER TAKEN BY P.E. Olson

W.O. NO. D 8385 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. 25084

DATE 9-3 19 77

FROM Clyde D & Mary Cross ADDRESS 4451 Texas St. S.D. 92116

Four Hundred & Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Pre-Need Lot & Services

LOT 4 GRAVE 9 ROW SECTION 13 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8385

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY P E Odlin

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 9-3 19 77

CHARGE Clifford Bolander · 466-7543

ADDRESS 3948 Massachusetts, La Mesa.

NAME OF DECEASED Jennifer Gavin.

OWNER Clifford Bolander

ADDRESS (Same)

MORTUARY Rogers (Lylon)

LOT 1052 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10 Here DAY DATE 9-6-77 TUES.	35	00
~~MARKER~~ SIZE 2-ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 25085 BALANCE	-0-	

10x20 Marker Only.

PAID

SEP 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 C. Bolander ORDER TAKEN BY J E Olsen

W.O. NO. D 8386 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. 25085

DATE 9-3 19 77

FROM Clifford Bolander ADDRESS 3988 Massachusetts La Mesa

Seventy-Five Dollars & No Cents. DOLLARS ($ 75.00)

IN Full PAYMENT OF Jennifer Gavin Services

LOT 1052 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8386

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY P. E. Olson

CREDIT SALES CARE	305 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 77

CHARGE Inez S. Lilly.

ADDRESS 1620 Bayview Hts. Dr. Apt. 4, S.D.

NAME OF DECEASED Pre-Need Openning

OWNER

ADDRESS

MORTUARY

LOT 3802 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 25087		
BALANCE	-0-	

PAID
SEP 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 Inez S. Lilly ORDER TAKEN BY L E. Olson

W.O. NO. D 8387 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. 25087

DATE 9-3 19 77

FROM Inez S. Tilly ADDRESS 1620 Bayview Hts Dr Apt 4

One Hundred Thirty Five Dollars & No Cents DOLLARS ($ 135.00)

IN Full PAYMENT OF Pre-Need Opening

LOT 3802 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8387

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 77

CHARGE Ruby L. Cooper 263-1332.

ADDRESS 4331 Keeler Ave. S.D. 92114

NAME OF DECEASED John Vernon Cooper

OWNER Ruby L. Cooper

ADDRESS (Same)

MORTUARY Ragsdale

A

LOT 2 GR 7 ROW SEC 2 ~~BLK~~ DIV 11	200	00
OPENING TIME 11 a.m. DAY DATE 9-7-77 Wed.	135	00
~~INNER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER 25094	280	40
BALANCE	150	00

Flat Marker Only

SS. 084 18 7058, U.S Navy, Rank: DPC

CHK/64/Set.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9143

AUTHORIZED IN PERSON PHONE BY X Ruby L. Cooper ORDER TAKEN BY J.E. Olson

W.O. NO. D 8388 INVOICE NO. 34168

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25094

DATE 9-6 1977

FROM Ruby L Cooper ADDRESS 4331 Kelley Ave. (R4)

Two hundred eighty & 40/100 — DOLLARS ($ 280.40)

IN Part PAYMENT OF John V. Cooper Sen.

LOT 2 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D 8388

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY Ruddick

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

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 25246

DATE 10-13 1977

FROM Ruby L. Cooper ADDRESS 4331 Keeler Ave. 92116

One Hundred Fifty (& no) DOLLARS ($ 150.00)

IN part PAYMENT OF John V. Cooper Service

LOT 2 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 34168

W.O. O-8388

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. OCT 13 '77 PAID #3

ISSUED BY Offwell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/7/1977

NO. 34168

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9388

Ruby L. Cooper
4331 Keeler Ave.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John V. Cooper Services	
Lot 2 Gr 7 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #25094	280.40
	$ 150.00
Vets Claim Filed	

PAID
OCT 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34168

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 77

CHARGE Walter K. Stone 92082 Valley Center

ADDRESS 11782 Betsworth Rd.

NAME OF DECEASED Michael Burke

OWNER Walter K. Stone (Save)

ADDRESS

MORTUARY Parkhaus-Mitchell

LOT 17 GR 12 ROW SEC MAS BLK DIV O	160	00
OPENING TIME 2 P DAY DATE Tues. 9-6-77	135	00
VAULT W.T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	$438	10
PAID RECEIPT NUMBER 25089		
BALANCE		

Flush Marker Only Allowed

PAID
SEP 6 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#905

AUTHORIZED IN PERSON PHONE BY Walter K. Stone ORDER TAKEN BY R. W. Ochs

W.O. NO. D 8389 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. 25089

DATE 9-6 1977

FROM Walter K Stone ADDRESS 11782 Betsworth Rd

Four hundred thirty eight & 10/100 DOLLARS ($ 438.10)

IN full PAYMENT OF Michael Burke Sen.

LOT 17 GRAVE 12 ROW SECTION MAS DIVISION BLOCK 0

INVOICE NO. CASH

W.O. D-8389

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

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	143.10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		438.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1977

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Anna Michael

OWNER Est. of:

ADDRESS

MORTUARY Merkley. Mitchell

A

LOT 14 GR 3 ROW SEC 3 DIV 12		180	00
OPENING TIME	DAY DATE Wed 9-7-77	135	00
[redacted] BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$410	.40
PAID RECEIPT NUMBER			
	BALANCE		

Flush Marker Only

Does not need claim

Del. Only - Will 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 Mich. Mr Karen Schell

ORDER TAKEN BY R. Walchne

W.O. NO. D 8390

INVOICE NO. 34169

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34169

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/7/1977	Cemetery		D-8390

Public Guardian
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna Michael Services	
Lot 14 Gr 3 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
SEP 30 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34169

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 77

CHARGE Mineola Mitchell

ADDRESS 604 So. 40th St. S.D. 92113

NAME OF DECEASED Ella Mae Johnson

OWNER

ADDRESS 262-5022

MORTUARY Humphrey C.O.

LOT 29 GR 11 ROW SEC 16 ~~BLK~~ DIV 7	160	00
OPENING TIME 10A DAY DATE Thurs 9-8-77	135	00
~~VAULT~~ BOX Ball SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 390	40
PAID RECEIPT NUMBER 25098		
BALANCE		

Flush Marker Only

Del Only

PAID
SEP 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.

#9035

AUTHORIZED
IN PERSON
PHONE BY Mineola Mitchell ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8391 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

2161

No. 25098

DATE 9-7 19 77

FROM Nicolas Mitchell ADDRESS 604 So. 40th St. S.D. 13

Three hundred ninety + 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Ella M. Johnson Sec.

LOT 29 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-5391

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1977

ISSUED BY

CREDIT SALES CARE	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 9-6 1977

CHARGE M. Chase McJunkins

ADDRESS 6005 Hughes St. S.D. (15)

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 27 GR 2 ROW SEC 2 ~~BLK~~ DIV 12 200.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 25093

BALANCE

Flush marker Only

PAID
SEP 6 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.

#9053

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. Dehne

W.O. NO. D 8392

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. 25093

DATE 9-6 1977

FROM M. Chase McJunkins ADDRESS 6005 Hughes St. S.D.

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem. lot

LOT 27 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D 8392

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa 92123

NAME OF DECEASED Blanche Blank

OWNER Est. of

ADDRESS

MORTUARY Goodbody

LOT 16 GR 6 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2:30 here DAY THURSDAY DATE 9-8-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

WATER LINE - RIGHT SIDE

FILE CLAIM

Will 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 Mark Hostetter

ORDER TAKEN BY D Jewell

W.O. NO. D 8393

INVOICE NO. 34170

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25243

DATE 10-12 19 77

FROM Public Administrator ADDRESS 8775 Balboa 92123

Four Hundred Ten 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Blanche Blank Service

LOT 16 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34170

W.O. D-8393

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID UNLESS STAMPED "PAID" IN INK BELOW

SAN DIEGO CITY TREAS. OCT 13 '77 PAID #3

ISSUED BY D Howell

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/8/1977

NO. 34170

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8393

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche Plank Services	
Lot 16 Gr 6 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
OCT 19 1977

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	36.00	
100	7284	144.00	leo
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34170

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1977

CHARGE Alvester W. Chambers

ADDRESS Below

NAME OF DECEASED Willie B. Chambers

OWNER Alvester W. Chambers

ADDRESS 508 No. 32nd St. S.D. (2)

MORTUARY Reynolds

LOT 55 GR 3 ROW SEC 2 BLK DIV 11	200	00
OPENING TIME 11 A DAY DATE Fri 9-9-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

P.O.E U.S. NAVY #930-75-20

Vets claim filed OK 30-Day Note

Res Gr. 4 To 12-1-77

Bill for marker 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.

#9512

AUTHORIZED
IN PERSON
PHONE BY Alvester W Chambers ORDER TAKEN BY R.W. Dahne

W.O. NO. D 8394 INVOICE NO. 34174

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1977

NO. 34174

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8394

Alvester W. Chambers
508 N. 32nd 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 10/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie B. Chambers Services	
Lot 55 Gr 3 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
9/12/77 R#25120 #280.40	~~280.40~~
PAID	150.00
JUN 30 1978	
Vet's Claim Filed 30-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	40.00	
100	7284	160.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34174

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8394

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25120

DATE 9-12 1977

FROM Alvester W. Chambers ADDRESS 508 No. 32nd St. 92102

Two Hundred Eighty 40/100 DOLLARS ($ 280.40)

IN part PAYMENT OF Willie B. Chambers Service

LOT 55 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 34174

W.O. D-8394

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 13 77
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.40

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. 26197

DATE 6-29 1978

FROM Alvester W. Chambers ADDRESS 508 No. 32nd St.

One hundred fifty & 50/100 - DOLLARS ($ 150.00)

IN full PAYMENT OF Willie B. Chambers Sr.

LOT 55 GRAVE 3 ROW 0 SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. 34174

W.O. D-8394

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" [illegible] SPACE.

SAN DIEGO CITY TREAS.
JUN 30 '78
PAID #11

ISSUED BY R. Udelme

CREDIT 7784 SALES CARE	306 [illegible]	30.00
HALF SALES OF LOTS	100 7784	120.00
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 9-6 1977

CHARGE Marjorie Stage 92050

ADDRESS 1824 La Siesta Way N.C.

NAME OF DECEASED Nellie C. Rothermel

OWNER

ADDRESS 477-2075

MORTUARY Heath

LOT 69 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 A DAY DATE Fri 9-9-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#390	40
PAID RECEIPT NUMBER 25095 BALANCE		

Flush Marker Only

PAID
SEP 6 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.

#9054

AUTHORIZED IN PERSON PHONE BY Marjorie Stage ORDER TAKEN BY Rev. Ochs

W.O. NO. D 8395 INVOICE NO. a1951

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25095

DATE 9-6 1977

FROM Marjorie Stage ADDRESS 1824 Va Siesta Way

Three hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Nellie C. Rothermel Ser.

LOT 69 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8395

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 77

CHARGE Octavia M. Todd

ADDRESS Below

NAME OF DECEASED Mitchael Todd

OWNER Octavia M. Todd

ADDRESS 1384 Wyconda Way S.D. (13)

MORTUARY Ragsdale 263-6367

LOT 2 GR 11 ROW SEC 3 DIV 12	180	00
OPENING TIME 2P DAY DATE Thurs 9-8-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Set	40	00
TOTAL	#450	40
PAID RECEIPT NUMBER 25110	300	40
BALANCE	150	00

Chgs w/Serv before
Flush Marker Only
Res gro. 10 & 12 To 12-1-77

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.

#9144

AUTHORIZED
IN PERSON
PHONE BY Mrs. Octavia M Todd ORDER TAKEN BY R.W. Helms

W.O. NO. D 8396 INVOICE NO. 34173

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25110

DATE 9-9 1977

FROM Octavia M. Todd ADDRESS 1384 Wycombe Way (B)

Three hundred & 40/100 — DOLLARS ($ 300.40)

IN part PAYMENT OF Mitchael Todd Services

LOT 2 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8396

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY R.W. Dehne

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

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 25247

DATE 10-13 1927

FROM Octavia N Todd ADDRESS 1384 Wyonda Way 9x113

One Hundred Fifty (00/100) DOLLARS ($ 150.00)

IN part PAYMENT OF Michael Todd Service

LOT 2 GRAVE 11 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34173

W.O. D-8396

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
OCT 13 '27
PAID #3

ISSUED BY Ofwell

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 9/8/1977

NO. 34173

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8396

Octavia N, Todd
1384 Wyconda Way
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mitchael Todd Services	
Lot 2 Gr 11 Sec 3 Div 12	$ 180.00
Intermment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	$ 450.40
Paid by receipt #25110	300.40
BALANCE	$ 150.00
VETS CLAIM FILED	

PAID
OCT 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	6.00	
100	7784	144.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34173

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 77

CHARGE Ronald L Jackson

ADDRESS 1148 Cotton St Apt. B 263-4824

NAME OF DECEASED Terri Janeane Jackson

OWNER

ADDRESS

MORTUARY Rosedale

LOT 51 GR 9 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 12:00 noon DAY FRI 10 AM DATE 9-9-77	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 25106	230	40
BALANCE	160	00

Flush Marker Area

$230.40 to be paid before Service

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.

#9127

AUTHORIZED
IN PERSON
PHONE BY Ronald L. Jackson ORDER TAKEN BY D Howell

W.O. NO. D 8397 INVOICE NO. 34175

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2223

No. 25106

DATE 9-9 1977

FROM Ronald S. Jackson ADDRESS 1148 Cotton St. Cpt B

Two hundred Thirty & 40/100 DOLLARS ($ 230.40)

IN part PAYMENT OF Levi J. Jackson Sev.

LOT 51 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8397

UNPAID BALANCE AFTER THIS PAYMENT 160.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY Riv. Dchas

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 9/9/1977

NO. 34175

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8397

Ronald L. Jackson
1148 Cotton Street, Apt. B
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terri J. Jackson Services	
Lot 51 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. 25106	230.40
BALANCE	$ 160.00
180-Day Note	

PAID
OCT 4 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	128.00	
306	7784	32.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34175

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 77

CHARGE Harry J. Woodson.

ADDRESS 3126 Franklin Ave. S.D.

NAME OF DECEASED Pic-need burial liner.

OWNER

ADDRESS

MORTUARY

LOT 25 GR 1 ROW SEC 2 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	95	40
PAID RECEIPT NUMBER 25096.		
BALANCE	-0-	

PAID
SEP 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 Harry J. Woodson ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8398 INVOICE NO. Cash.

FORM PR-974 REV.

2161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8398

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25096

DATE 9-7 19 76

FROM Harry J. Woodson ADDRESS 3126 Franklin Ave S.D.

Ninety-Five Dollars Forty Cents DOLLARS ($ 95.40)

IN PAYMENT OF

LOT 25 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8398

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1977

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		15 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 77

CHARGE Rieko Holtry. 448-4395

ADDRESS 9230 Fairlawn St. Santee, 92071

NAME OF DECEASED Samuel P. Holtry

OWNER Rieko Holtry

ADDRESS (Same)

MORTUARY Lakeside Funeral Chapel

X-DEED

		D.	I.	P
LOT 133 GR 1 ROW SEC 1 ~~BLK~~ DIV II		300	00	
OPENING TIME 10:a.m. DAY DATE THURS. 9-8-77		135	00	
~~VAULT~~ BOX Bell SIZE		95	40	
REMOVAL OR FOUNDATION VET				
TOTAL		530	40	
PAID RECEIPT NUMBER				
BALANCE				

Flat Marker Only.

U.S. Marine Corps, Gunnery Sgt.

S.N. 1500341, SS 194281180

Mortuary Filed For All Vets Claims

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.

#9141

AUTHORIZED IN PERSON PHONE BY +Rieko Holtry ORDER TAKEN BY PE Olsen

W.O. NO. D8399 INVOICE NO. 34171

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25226

DATE 10-6 1977

FROM Keido Haltrey ADDRESS 9230 Fairlawn St. Santee 92071

Five Hundred Thirty @ 40 DOLLARS ($ 530.40)

IN full PAYMENT OF Samuel O. Haltrey Service

LOT 133 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34171

W.O. D-8399

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FOR AUDIT ONLY
OCT 11 '77
CITY TREAS. SAN DIEGO

ISSUED BY [signature]

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 9/8/1977

NO. 34171

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8399

Keido Holtry
9230 Fairlawn Street
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Samuel F. Holtry Services	
Lot 133 Gr 1 Sec 1 Div 11 (D.I.F)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40

PAID
OCT 11 1977

[redacted]
30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	60.00	
100	7784	240.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34171

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1977

CHARGE Pinkham-Mitchell Mort. 92032

ADDRESS 808 - 13th St. Imp. Beach, Ca.

NAME OF DECEASED Natalie F. Youngman

OWNER Bert W. Roach

ADDRESS 4050 Farmer Way, Sacramento, Ca. 95660

MORTUARY

LOT 13 GR 11 ROW SEC 17 ~~DEK~~ DIV 7	160	00
OPENING TIME 1 Here DAY DATE Thurs 9-8-77	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER		
BALANCE		

Min Spec. - We Select -
Flush marker Only Allowed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pinkham for family

ORDER TAKEN BY Rudehne

W.O. NO. D 8400

INVOICE NO. 34172

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25289

DATE 10-27 1977

FROM Pinkham-Mitchell Mtx ADDRESS 808 - 13th St. Imp. Bend

Three hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Natalie F. Youngman Services

LOT 13 GRAVE 11 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34172

W.O. D-8400

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 25 '77
PAID #3

ISSUED BY R. Ludehne

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	128 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/8/1977

NO. 34172

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8400

Hinkham-Mitchell Mortuary
808 13th Street
Imperial Beach, Calif. 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/8/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Natalie F. Youngman Services	
Lot 13 Gr 11 Sec 17 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40

PAID
OCT 31 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	32.00	
100	7784	128.00	leo
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34172

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 77

CHARGE Bernard G. Greer

ADDRESS 332 Dodson St, S.D. 92102

NAME OF DECEASED Re-Inter burial liners (2)

OWNER

ADDRESS

MORTUARY

LOT 524 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE		
~~VAULT~~ BOX (2) Bell SIZE	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	190	80
PAID RECEIPT NUMBER 25099		
BALANCE	0	

PAID
SEP 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 Bernard Greer ORDER TAKEN BY J.E. Olson

W.O. NO. D 8401 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. 25099

DATE 9-7 19 77

FROM Bernard G. Greer ADDRESS 332 Dodson St. S.D. 92102

One Hundred & Ninety Dollars & Eighty Cents DOLLARS ($ 190.80)

IN Full PAYMENT OF (2) Re-Open Burial Liners

LOT 524 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8401

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		190 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1977

CHARGE Annie Tinsley 262-9460

ADDRESS 426 Radio Dr. S.D. 92114

NAME OF DECEASED Minot Tinsley

OWNER Annie Tinsley

ADDRESS (Same)

MORTUARY Ragsdale

LOT 48 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P.M. DAY DATE 9-9-77 Fri	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25105	230	40
BALANCE	180	00

Flat MARKER Only

CHC/b4/Set (230.40)

PAID

Bal. Due

30-Day Note

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9124

AUTHORIZED IN PERSON / PHONE BY Annie Tinsley

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8402

INVOICE NO. 34176

FORM PR-974 REV.

OFFICIAL RECEIPT

2223

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25105

DATE 9-9 19 77

FROM Annie Tinsley ADDRESS 426 Radio Dr. S.D. 92114

Two Hundred Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Part PAYMENT OF Minor TINSley Services

LOT 48 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Corr.

W.O. D-8402

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DR 02223

CITY AUDITOR

SEP 13 1977

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

UNPAID BALANCE AFTER THIS PAYMENT 180.00

ISSUED BY L.E. Olson

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

№ 25286

DATE 10-26 1977

FROM Annie R. Tinsley ADDRESS 426 S. Radio Dr. S.D. (14)

One hundred eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Minor Tinsley Services

LOT 48 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 34176

W.O. D-8402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS.
OCT 28 '77
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1977

NO. 34176

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8402

Annie R. Tinsley
426 S. Radio 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 10/9/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
~~xxxinxxxx~~ Minor Tinsley Services	
Lot 48 Gr 4 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid Receipt No. 25105	230.40
BALANCE	$ 180.00
30-Day Note	

PAID
OCT 31 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	36.00	
100	7284	144.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34176

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 77

CHARGE Bd. Pac. Need

ADDRESS

NAME OF DECEASED Rudy Miller

OWNER

ADDRESS

MORTUARY Conrad

X-DEEP

LOT 78 GR 4 ROW SEC 1 DIV 11

OPENING TIME 10A DAY DATE 9-9-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Corp. U.S.A. #3232027-C #21556794

Chg. pd on D. 8189

Mark up file for Vet 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 C.

ORDER TAKEN BY R. W. McKee

W.O. NO. D 8403

INVOICE NO. [redacted] P.D.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 77

CHARGE Johnny Simpson

ADDRESS Bell

NAME OF DECEASED Johnny Simpson, Jr.

OWNER Johnny Simpson, Sr.

ADDRESS 2194 Franklin Av. (13)

MORTUARY Ragsdale 234-4480

LOT 64 GR 6 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 1 P DAY DATE Fri 9-9-77	125	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25107	230	40
BALANCE	200	00

Flush marker Only

30 Day Note

230.40 4% 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.

#9133

AUTHORIZED
(IN PERSON)
PHONE BY Johnny Simpson ORDER TAKEN BY R. Ruddell

W.O. NO. D 8404 INVOICE NO. 34177

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2223

No. 25107

DATE 9-9 1977

FROM Johnny Simpson ADDRESS 2194 Franklin Ave

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN Part PAYMENT OF Johnny Simpson, Jr. Services

LOT 64 GRAVE 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. C4154

W.O. D-8404

UNPAID BALANCE AFTER THIS PAYMENT 200.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY R. L. Helms

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. 25118

DATE 9-12 1977

FROM Johnny Simpson ADDRESS 2194 Franklin Ave.

One Hundred & no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Johnny Simpson Jr Service

LOT 64 GRAVE 6 SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 34177

W.O. D-8404

UNPAID BALANCE AFTER THIS PAYMENT 100.00

NOT VALID FOR EXPENSE UNLESS STAMPED 'PAID' ON THIS SPACE

SAN DIEGO CALIF. SEP 20 77 PAID #13

ISSUED BY R. McCune

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25194

DATE 10-3 1977

FROM Johnny Simpson Jr ADDRESS 2194 Franklin Ave. 92113

One Hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Johnny Simpson Jr Service

LOT 64 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 34177

W.O. D-84044

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDIT CERT OCT 5 '77 CITY TREAS. SAN DIEGO

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1977

NO. 34177

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8404

Johnny Simpson Sr.
2194 Franklin 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 10/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Johnny Simpson Jr. Services	
Lot 64 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25107	230.40
BALANCE	$ 200.00
9/19/77 R#25118 $100.00 PAID	100.00
30-Day Note OCT 5 1977	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34177

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1977

CHARGE Delores M. Morris 90201

ADDRESS P.O. Box #2355 Bell Gardens, Ca.

NAME OF DECEASED Emerson R. Morris

OWNER Delores Morris

ADDRESS c/o above

MORTUARY Conrad

LOT 51 GR 3 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 A Hore DAY DATE 9-9-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Overtime chg.	135	00
TOTAL	$525	40
PAID RECEIPT NUMBER 25104		
BALANCE		

Flush marker Andy

PAID
SEP 8 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Eugene Elder - 448-9480 for info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 9058

IN PERSON

PHONE BY Stella J. Brewer ORDER TAKEN BY R. Ludeke

W.O. NO. D 8407 INVOICE NO. CASH

FORM PR-974 REV.

over

Buried after closing hours due to violence at mortuary concerning three deceased members of motorcycle club

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8405

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25104 92020

DATE 9-8 1977

FROM Delores M. Morris ADDRESS 441 Claydale Ave. El Cajon

Ten hundred fifty & 80/100 DOLLARS ($ 1050.80)

IN full PAYMENT OF R. W. Smith & Emerson R. Morris

LOT 51 GRAVE 3-4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8405
D-8406

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1977

ISSUED BY R. W. Delano

CREDIT SALES CARE	306 951	64	00
HALF SALES OF LOTS	100 7784	256	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783	270	00
TOTAL PAID $		1050	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1977

CHARGE Delores M. Morris 90201

ADDRESS P.O. Box #2355 Bell Gardens Ca

NAME OF DECEASED Raymond R. Smith

OWNER Diane Smith

ADDRESS % above

MORTUARY Conrad

LOT 51 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 Here DAY FRI DATE 9-9-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Overtime chg.	135	00
TOTAL	$525	40
PAID RECEIPT NUMBER 25104		
BALANCE		

Flush marker Only

PAID
SEP 8 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

*Eugene Eldea - 448-9480

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9057

AUTHORIZED IN PERSON PHONE BY Stella J. Brewer ORDER TAKEN BY R. Malehne

W.O. NO. D 8406 INVOICE NO. CHSH

FORM PR-974 REV.

over

Buried after having been
due to violence at mortuary
concerning these deceased
members of motorcycle club.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1977

CHARGE Elizabeth M. Schultz 279-6835

ADDRESS 2377 Ron Way S.D. 92123

NAME OF DECEASED Oscar C. Schultz

OWNER Elizabeth Schultz

ADDRESS 2377 Ron Way S.D. 23

MORTUARY Clairemont 279-6835

LOT 3278 GR ROW SEC DIV 10	200	00
OPENING TIME 11 A DAY DATE SAT 9-10-77	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Overtime chg.	135	00
TOTAL	565	40
PAID RECEIPT NUMBER 25108		
BALANCE	-0-	

Flat Marker Only

Res 3279

PAID

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.

#9659

AUTHORIZED

IN PERSON

PHONE BY Elizabeth M Schultz ORDER TAKEN BY R.W. Mehne

W.O. NO. D 8407 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. 25106

DATE 9-9 19 77

FROM Elizabeth Schultz ADDRESS 2377 Pearl Way S.D. 92123

Five Hundred Sixty Five Dollars Forty Cents DOLLARS ($ 565.40)

IN Full PAYMENT OF Oscar C. Schultz Services

LOT 3278 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Copy

W.O. D-8407

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	135 00
TOTAL PAID $		565 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1977

CHARGE Luke Walls 92040

ADDRESS 11884 Walnut Rd. Lakeside

NAME OF DECEASED Ida M. Walls

OWNER

ADDRESS

MORTUARY Greenwood

LOT 15 GR 6 ROW SEC 100F BLK 35		
OPENING TIME DAY DATE Mon. 9-12-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25109		
BALANCE		

Del Only - Yeall

PAID
SEP 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 Luke Walls

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8408

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8408 9-9 1977

The undersigned hereby requests and authorizes the interment of the remains of Ida M. Wells in Lot 15 Gr 6 Row _____ Sec. IOOF Block ~~Division~~ 35 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.

Luke Wells _____

Signature of relative or legal representative

_____

Address & relationship to deceased or authority to sign authorization

Lot Owner

B. W. Dehne

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. 25109

DATE 9-9 19 77

FROM Lucke Walls ADDRESS 11884 Walnut Rd. Ca.

Two hundred thirty & 40/100 - DOLLARS ($ 230.40)

IN full PAYMENT OF Ida M. Wall Serv.

LOT 15 GRAVE 6 ROW SECTION IOOF DIVISION BLOCK 35

INVOICE NO. CMSH

W.O. D-8408

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
[illegible]	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 77

CHARGE Katherine Fox.

ADDRESS 4847 Kansas St. Apt 1, S.D. 92116

NAME OF DECEASED John M. Fox

OWNER Katherine Fox.

ADDRESS

MORTUARY Goodbody's Mort.

LOT 28 GR 10 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 10A DAY DATE Thurs. 9-15-77	135	00
~~MARK~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER 25137	280	40
BALANCE	150	00

Sgt. U.S. Marine Corps SN 290451

Flat MARKER Only

File Vets Claim OK

Res. Plot 28-11-1-11

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9126

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8409

INVOICE NO. 34179

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25137

DATE 9-15 1977

FROM Katherine Fox ADDRESS 4847 Kansas St Apt 1

Two hundred eighty & 40/100 DOLLARS ($ 280.40)

IN part PAYMENT OF John M. Fox Sen.

LOT 28 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. C HSH

W.O. D-8409

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280.40

FORM AC-212

Veta Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25290

DATE 10-28 1977

FROM Katherine Fox ADDRESS 4847 Kansas St. Apt 1 (16)

One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF John M. Fox Services

LOT 28 GRAVE 10 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 34179

W.O. D-8409

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
NOV 1 '77
PAID #3

ISSUED BY R. Uhlehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/15/1977

NO. 34179

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8409

Katherine Fox
4847 Kansas Street, Apt 1
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John M. Fox Services	
Lot 28 Gr 10 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25137	280.40
BALANCE	$ 150.00
PAID	
Vet's Claim Filed NOV 2 1977	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34179

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 77

CHARGE Effie Jackson

ADDRESS 5420 San Onofre Terr. S.D. 92114

NAME OF DECEASED PRE-NEED Lot 7 Opening

OWNER Effie Jackson

ADDRESS (Same)

MORTUARY

LOT 2670 GR ROW SEC BLK/DIV 10	250	00
OPENING TIME DAY DATE	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	385	00
PAID RECEIPT NUMBER 25112		
BALANCE	-0-	

Flat Marker Only

PAID
SEP 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.

#9065

AUTHORIZED
IN PERSON
PHONE BY Effie Jackson ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8410 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. 25112

DATE 9-10 19 77

FROM Effie Jackson ADDRESS 5420 San Onofre Terr. S.D.

Three Hundred & Eighty Five Dollars & No Cents DOLLARS ($ 385.00)

IN Full PAYMENT OF Pre-Need Lot & Opening

LOT 2670 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8410

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY P. E. Olsen

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		385 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 77

CHARGE E. D. Pollman

ADDRESS 4121 Polk Ave. S.D. (5)

NAME OF DECEASED Diana Wolfe

OWNER Diane Fleetwood

ADDRESS 3625 - 43rd St. S.D. (5)

MORTUARY Lewis Colonial 280-2893

LOT 1650 GR ROW SEC DIV 10	200	00
OPENING TIME 11A DAY DATE Thurs. 9-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Flood Cases (2)	10	60
TOTAL	#441	00

PAID RECEIPT NUMBER 25119

BALANCE

Flush Marker Only Allowed.

PAID

SEP 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.

#9067

AUTHORIZED IN PERSON PHONE BY Diana Fleetwood ORDER TAKEN BY B. Ludekens

W.O. NO. D 8411 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. 25119

DATE 9-12 1977

FROM E. D. Pollman ADDRESS 4121 Polk Ave, Co

Four hundred forty one & 00/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Diana Wolfe Ser.

LOT 1650 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8411

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY Rudolph

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	10.60
TOTAL PAID $		441.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1977

CHARGE Helen M. Bryant

ADDRESS Below 92032

NAME OF DECEASED Willard L. Bryant

OWNER Helen M. Bryant

ADDRESS 559 - 10th St. Imp. Beach.

MORTUARY Pinkham - Mitchell 424-6763

A X-DEEP D.I.P.

LOT 78 GR 6 ROW SEC 2 DIV 11 300 00

OPENING TIME 10 A DAY DATE Tues. 9-13-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET Marker Inst 40 00

TOTAL $570.40

PAID RECEIPT NUMBER 25125 230 40

BALANCE 340.00

M/M-3/c 803-13-86 U.S.N.

Flush Marker Only

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.

#9157

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 8412

INVOICE NO. 34178

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2354 2354

No. 25125

DATE 9-13 1977

FROM Helen M. Bryant ADDRESS 559-10th St. Imp. Bank

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN part PAYMENT OF Willard L. Bryant Services

LOT 78 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CHSH

W.O. D-8412

UNPAID BALANCE AFTER THIS PAYMENT 340.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY K. Ludeke

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25308

DATE 11-3 1977

FROM Helen M. Bryant ADDRESS 559 10th St. S.D. Bch. (32)

One Hundred & Ninety Dollars & No Cents DOLLARS ($ 190.00)

IN Part PAYMENT OF Willard L. Bryant Services

LOT 78 GRAVE 6 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. 34178

W.O. D-8412.

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ZIP
MUST ONLY
NOV 9 '77
CITY TREAS.
SAN DIEGO

ISSUED BY J. C. Olson

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		190	00

FORM AC-212

OFFICIAL RECEIPT Vet's Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No 25363

DATE 11-17 19 77

FROM Helen M. Bryant ADDRESS 559 10th St. Imp. Bch. 92032

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Willard L. Bryant Services

LOT 78 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 34178

W.O. D-8412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
TRUST ONLY
NOV 23'77
CITY TREAS.
SAN DIEGO

ISSUED BY J. C. 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 9/13/1977

NO. 34178

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8412

Helen M. Bryant
559 10th Street
Imperial Beach, Calif. 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willard L. Bryant Services	
Lot 78 Gr 6 Sec 2 Div 11 (B.I.P)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 570.40
Paid Receipt No. 25125	230.40
Vet's Claim Filed 30-Day Note BALANCE	340.00

PAID
NOV 23 1977

OVER →

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	60.00	
100	7784	240.00	
100	7783	40.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34178

Paid

11-3-77 R# 25308, (190.00) 150.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1977

CHARGE John D Zavors

ADDRESS 6760 Charlene Ave. SD.

NAME OF DECEASED Hattie Lee Zavors

OWNER Same

ADDRESS 92114

MORTUARY Reynolds

LOT 59 GR ROW SEC DIV 10	200	00
OPENING TIME 2:30 DAY FRIDAY DATE 9-16-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25124		
BALANCE		

Flush Marker Area

Charges to be handled before service

PAID

SEP 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.

#9068

AUTHORIZED IN PERSON / PHONE BY X John D Zavors

ORDER TAKEN BY [signature]

W.O. NO. D 8413

INVOICE NO. C1454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

02354 2354

NO. 25124

DATE 9-13 1977

FROM John D. Favors ADDRESS 6760 Charlene Ave

Four hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN full PAYMENT OF Hattie Lee Favors Ser.

LOT 59 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D. 8413

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1977

CHARGE Laurence M. Burke apt 1 92040

ADDRESS 10026 River St. Lakeside, Ca.

NAME OF DECEASED Prop. Transfer

OWNER Arthur & Alberta Williams

ADDRESS 427 No. 47th St. S.D. 92102

MORTUARY

LOT 52 GR 2 & 3 ROW SEC 7 BLK 6

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording fee $20.00

TOTAL

PAID RECEIPT NUMBER 25121

BALANCE

Above Prop. Quitclaimed to new owners by Munson & Ethel R. Burke on 9-12-77. Joseph K. Davis, Notary. Com. Expires 6-6-81

PAID

SEP 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 Laurence M Burke ORDER TAKEN BY R. Wilchne

W.O. NO. D 8414 INVOICE NO. CASH

FORM PR-974 REV.

D_8414

To whom it may concern:

I hereby appoint Lawrence Michael Burke as my Agent, to sell two cemetary plots belonging to me, located in Mt. Hope Cemetary in San Diego, California.

Ethel R. Burke

Signed Ethel R. Burke

Dated August 20, 1977

Subscribed and sworn to before me on this the 20th., Day of August, 1977.

L C Ludlidge

Notary Public.

My Commission Expires at Death.

Lot 57
Grs. 2 & 3
Blk. 6

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25121

DATE 9-12 1977

FROM Lawrence M. Burke ADDRESS 10026 River St. Lakeside

Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer

LOT 52 GRAVE 2 & 3 ROW SECTION DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D 8414

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		20.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1977

CHARGE Arthur Williams

ADDRESS 427 No. 47th St. S.O. (2)

NAME OF DECEASED Pre-need Opening Chg.

OWNER

ADDRESS

MORTUARY

LOT 52 GR 2 ROW SEC 7 BLK 6

OPENING TIME DAY DATE 135 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25122

BALANCE

PAID
SEP 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 Albert A. Williams ORDER TAKEN BY R. Udehne

W.O. NO. D 8415 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. 25122

DATE 9-12 19 77

FROM Arthur Williams ADDRESS 427 No. 47th St. S.D. Calif.

One hundred thirty five & no/100 - DOLLARS ($ 135.00)

IN full PAYMENT OF Pro-Rata opening chg. (1)

LOT 52 GRAVE 2 ROW SECTION DIVISION 6 BLOCK

INVOICE NO. CASH

W.O. D-8415

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1977

ISSUED BY R. Ludeke

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 9-13 19 77

CHARGE James H. Mc Nevin

ADDRESS 512 1st St, Coronado, Ca. 92118

NAME OF DECEASED Mabel J. Mc Nevins

OWNER

ADDRESS

MORTUARY Greenwood

LOT 35 GR 4 ROW SEC ~~MAS~~ DIV S

OPENING TIME 12 Noon DAY DATE Fri 9-16-77 135 00

~~PRICE~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25145

BALANCE -0-

Ch/w/Serv.

PAID
SEP 16 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 [illegible] CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Don

ORDER TAKEN BY K. Mulcahy

W.O. NO. D 8416

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. 25145

DATE 9-16 19 77

FROM James H. McNevin / ADDRESS 312 1st St. Coronado, CA 92118

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Mable J. McNevin Services

LOT 35 GRAVE 4 ROW SECTION MAS DIVISION S BLOCK

INVOICE NO. Cash

W.O. D-8416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY L 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1977

CHARGE Viola R. Cameron

ADDRESS 5226 Cervantes Ave. SD 92114

NAME OF DECEASED Rose M. Edwards

OWNER Same

ADDRESS

MORTUARY Leppdale

LOT 23 GR 1 ROW SEC 1 BLK DIV 12	200	00
OPENING TIME 11:00 DAY DATE FRIDAY 9-16-77	135	00
VAULT (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25123		
BALANCE	-0-	

Block Marker Area

Charge to be handled before services.

PAID
SEP 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.

#9070

AUTHORIZED IN PERSON / PHONE BY Viola R. Cameron ORDER TAKEN BY

W.O. NO. D 8417 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. 25132

DATE 9-14 19 77

FROM Viola E. Cameron ADDRESS 5226 Cannington Ave. S.D. 92114

Four Hundred & Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Cox-W Cemetery Services

LOT 23 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8417

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1977

CHARGE Greenwood Mortuary

ADDRESS P.O Box 88 S.D. 92112

NAME OF DECEASED Mary Orcutt Bisbee

OWNER

ADDRESS (Ashes)

MORTUARY Greenwood

LOT 60 GR 1 ROW SEC 4 ~~BOX~~ DIV 4		
OPENING TIME DAY DATE 9-16-77 FRI	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 25138		
BALANCE	0	

Del Only, Inter Center of gr.

Ch/w/Ser.

PAID
SEP 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 Greenwood

ORDER TAKEN BY R. Wilkins

W.O. NO. D 8418

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D 8418

May 20 1961

The undersigned hereby requests and authorizes the interment of the remains of Mary Arndt Bisbee in Lot 60 Gr 1 Row ____ Sec. 4 ~~Block~~ Division 4 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.

Mary Arndt Bisbee (Granddaughter) — Signature of relative or legal representative.

1020 10th Street Coronado 18 Calif — Address & relationship to deceased or authority to sign authorization.

Elvira Arndt Ivec — Witness

Herman C Arndt — Witness

Subscribed and sworn to before me this 20th day of May 1961

Frank H. Chapman Notary Public

In and for the County of San Diego, State of California

FRANK H. CHAPMAN — NOTARY PUBLIC
In and for the County of San Diego, State of California
My Commission Expires December 23, 1963
4531 PARK BLVD., SAN DIEGO 16, CALIF.

2443

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25138

DATE 9-16 1977

FROM Greenwood Mortuary ADDRESS P.O. Box 88, S.D. 92112

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Mary O. Bisbee Services

LOT 60 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. Cash

W.O. D-8418

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY P.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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 77

CHARGE Alice C. Lockrem

ADDRESS 3161 Clairemont Dr. S.D. (17)

NAME OF DECEASED Pre-Need

OWNER Same 275-0817

ADDRESS

MORTUARY

LOT 9	GR A	ROW	SEC MAS	DIV O		160	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL		$160	.00
PAID RECEIPT NUMBER 25126				BALANCE			

12" x 24" flush marker Only

PAID
Sep 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.

#9069

AUTHORIZED (IN PERSON) PHONE BY Alice C. Lockrem ORDER TAKEN BY R. W. Dehne

W.O. NO. D 8419 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

2354

No. 25126

DATE 9-13 19 77

FROM Alice D. Cochrom ADDRESS 3161 Clairemont Dr.

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF One Grad Lot

LOT 9 GRAVE A ROW SECTION MAS DIVISION BLOCK C

INVOICE NO. CHSA

W.O. D-8419

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY Rudeshaw

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

140
101

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1977

CHARGE V. J. Comorat

ADDRESS 4422 44th St. S.D. 92115

NAME OF DECEASED Payment for marker privilege

OWNER

ADDRESS

MORTUARY

LOT 33 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	105 00	
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105 00	
PAID RECEIPT NUMBER V 25127		
BALANCE	0	

Payment is remainder of plot cost for marker privilege on grave of Pearl Conmal.

PAID
SEP 14 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY M. Comorat

ORDER TAKEN BY Powell

W.O. NO. D 8420

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8420

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2354

NO. 25127

DATE 9-14 1977

FROM U.J. Comorat ADDRESS 4422 44th St. 92115

One Hundred Five (00) no DOLLARS ($ 105.00)

IN full PAYMENT OF Mark for privilege payment on County Lot

LOT 33 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8420

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	105.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need

OWNER Est. of Jack Gutter

ADDRESS

MORTUARY

LOT 46 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 25128

~~BALANCE~~

Flush Marker Only

PAID
SEP 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 (mail)
PHONE BY

ORDER TAKEN BY D. E. Buford

W.O. NO. D 8421

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8421

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2354

NO. 25128

DATE 9-14- 1977

FROM Public Guardian ADDRESS 8775 Balboa ave. S.D. (23)

Four Hundred & Ten & 40/cents DOLLARS ($ 410 40)

IN full PAYMENT OF Pre-need Est. of Jack Gitter

LOT 46 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8421

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY O. C. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave, S.D. 92123

NAME OF DECEASED Pre-need

OWNER Est. of: Robert Boyd

ADDRESS

MORTUARY

LOT 46 GR 4 ROW SEC 3 DIV 12	#	180 00
OPENING TIME DAY DATE		135 00
BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	410 40

PAID RECEIPT NUMBER 25129

BALANCE

Flush Marker Only

PAID
SEP 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 Mail

ORDER TAKEN BY O.E. Buford

W.O. NO. D 8422

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8422

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

2354

No. 25129

DATE 9-14 1977

FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D. (23)

Four Hundred & Ten & 40/cents DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-Med Est of Robert Boyd

LOT 46 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. D-8422

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14-1977

CHARGE Public Guardian

ADDRESS 8775 Gilbert Ave. S.D. 92123

NAME OF DECEASED Pre-need

OWNER Est. of Mathias H. Hanson

ADDRESS

MORTUARY

LOT 46 GR 12 ROW SEC 3 DIV 2	$ 180	00
OPENING TIME DAY DATE	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410	40

PAID RECEIPT NUMBER 25130

BALANCE

Flush marker Only

PAID
SEP 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 mail

ORDER TAKEN BY D.E. Buford

W.O. NO. D 8423

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

2254

No. 25130

DATE 9-14- 1977

FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D. (23)

Four Hundred & Ten & 40/cents — DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-need. Est. of Mathias H. Hanson

LOT 46 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8423

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY G. B. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 77

CHARGE Roger D. Franklin 264-4240

ADDRESS 438 S. 65th St. S.D. 92114

NAME OF DECEASED Roger Donnell Franklin Jr

OWNER Roger D Franklin

ADDRESS (Same)

MORTUARY Ragsdale

LOT 1372 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 2 p.m. HELD DAY THURS. DATE 9-15-77	35	00
~~VAULT BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 25131		
BALANCE	-0-	

10" x 20" Marker only

PAID
SEP 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 Roger Franklin ORDER TAKEN BY L E Olson

W.O. NO. D 8421 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. 25131

DATE 9-14 19 77

FROM Roger D. Franklin ADDRESS 438 S. 65th, S.D., 92114

Seventy Five Dollars & No Cents DOLLARS ($ 75.00)

IN Full PAYMENT OF Roger Donnell Franklin Jr. Services

LOT 1372 GRAVE ROW 1 SECTION DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-8424

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14, 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Glenn Thomas Haley

OWNER (County Adult)

ADDRESS

MORTUARY Heath

LOT 87 GR 6 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 1:30 Here DAY DATE THURS 9-15-77	50	00
~~VAULT CRYPT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Flat 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.

AUTHORIZED IN PERSON PHONE BY Phill Flagg P.F. OK ORDER TAKEN BY P E Olson

W.O. NO. D 8425 INVOICE NO. 34180

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D_8425

№ 25499

DATE 12-21 1977

FROM Indigent Burial Off. ADDRESS 5201-A Ruffin Rd. (23)

Five hundred twenty five & no/100 DOLLARS ($ 525.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34180-34245
34244-34246-34268

W.O. D-8425 - D-8571
D-8581 - D-8582 - D-8635

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT ONLY
DEC 23 '77
CITY TREAS.
SAN DIEGO

ISSUED BY [illegible]

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 9/15/1977

NO. 34180

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8425

Indigent Burial Officer
8775 Blaboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glenn T. Haley Services D-8425	
Lot 87 Gr 6 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 23 1977

Not received until 9-27-77

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. 34180

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 77

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Lyle H. Lykins

OWNER

ADDRESS (Acker)

MORTUARY Humphrey

LOT 3663 GR ROW SEC DIV D

OPENING TIME DAY Monday DATE 9-19-77

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgd on D-7340.
Inter. Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ray Humphrey ORDER TAKEN BY R.W. Acker

W.O. NO. D 8426 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1977

CHARGE Freddie H. Davis

ADDRESS Below

NAME OF DECEASED Herbert J. R. Davis

OWNER Freddie H. Davis

ADDRESS 5351 San Onofre Ter. S.D. (14)

MORTUARY Rogerdale 262-8164

LOT 82 GR 2 ROW SEC 17 DIV 7	160	00
OPENING TIME 11:00 DAY DATE TUESDAY 9-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 25136		
BALANCE		

Flushmarker Only Allowed.

PAID
SEP 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$90.00

AUTHORIZED
IN PERSON
PHONE BY Freddy H. Davis

ORDER TAKEN BY B. McKee

W.O. NO. D 8427

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. 25136

DATE 9-15 19 77

FROM Freddie H. Davis ADDRESS 5351 San Andreas Ave.

three hundred ninety & 40/100 — DOLLARS ($ 390.40)

IN full PAYMENT OF Hubert J. R. Davis Services

LOT 82 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1977

ISSUED BY Barbara

CREDIT SALES CARE	306 951	32 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	12 50
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		390 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1977

CHARGE Winifred Sanders

ADDRESS 3030 New Jersey Lemon Grove 92045

NAME OF DECEASED One Need

OWNER Same

ADDRESS

MORTUARY

LOT 682 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 25139		
BALANCE	-0-	

Flush Marker Only 2x1

PAID

SEP 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.

#9074

AUTHORIZED ~~IN PERSON~~ PHONE BY Letter

ORDER TAKEN BY Powell

W.O. NO. D 8428

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

2443

No. 25139

DATE 9-16 1977

FROM Winifred Sands ADDRESS 3030 New Jersey Lemon Grove

Two Hundred Twenty Five & no/ DOLLARS ($ 225.00)

IN full PAYMENT OF One Need Lot

LOT 682 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-8428

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1977

CHARGE Mrs Jack Monroe

ADDRESS 3030 New Jersey Lemon Grove 92045

NAME OF DECEASED Pre Need

OWNER

ADDRESS

MORTUARY

LOT 683 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 25140		
BALANCE		

2x1 Flush Mark area

PAID
SEP 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.

#9075

AUTHORIZED ~~IN PERSON~~ PHONE BY Letter

ORDER TAKEN BY P Hewell

W.O. NO. D 8429

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. 25140

DATE 9-16 19 77

FROM Mrs. Jack Monroe ADDRESS 3030 New Jersey San Diego 92105

Two Hundred Twenty Five & 00/100 DOLLARS ($ 225.00)

IN full PAYMENT OF One Need Lot

LOT 683 GRAVE ROW SECTION 1 DIVISION 7 BLOCK 8

INVOICE NO. Cash

W.O. D-8429

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY D Powell

CREDIT SALES CARE	306 951	45 00
HALF SALES OF LOTS	100 7784	180 00
MONUMENT BOXES	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 77

CHARGE Bubbles Guardian

ADDRESS 8775 Balboa Ave 92123

NAME OF DECEASED Pre need

OWNER Celia Garcia

ADDRESS 7o above

MORTUARY

LOT 37 GR 6 ROW SEC 3 BOX DIV 2	180	00
OPENING TIME DAY DATE Pre need	135	00
VAULT BOX Bell SIZE Pre need	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER #25142		
BALANCE	-0-	

Flush Marker Area

PAID
SEP 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 Mail

ORDER TAKEN BY DHewell

W.O. NO. D 8430

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. 25142

DATE 9-16 19 77

FROM Public Guardian ADDRESS 8775 Balboa Ave. 92123

Four Hundred Ten 00/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Grave need for Celia Garcia

LOT 37 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8430

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

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 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1977

CHARGE Charles Battillo

ADDRESS 300 George Place, Las Vegas, Nev.

NAME OF DECEASED Callie Mae Battillo

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 49 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2:00 DAY THURSDAY DATE 9-22-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 0 25155		
BALANCE		

Check on time.
Trust Marker Area
Charges before Service

#9087

PAID
SEP 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 x Mr Patillo

ORDER TAKEN BY [signature]

W.O. NO. D 8431

INVOICE NO. Cash

FORM PR-974 REV.

2546

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8431

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25155

DATE 9.20 1977

FROM Brenda Jackson ADDRESS 4746 Dolola Ave [illegible]

Four Hundred Ten & 40/- DOLLARS ($ 410.40)

IN full PAYMENT OF Callie Mae Potillo Service

LOT 49 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8431

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

02546

CITY AUDITOR
SEP 23 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St.

NAME OF DECEASED Elizabeth Morton (Ashes)

OWNER

ADDRESS

MORTUARY Pacific Beach (Mrs. T.)

LOT 1105 GR ROW SEC 1 BLK DIV 8		
OPENING TIME DAY DATE MON. 10-3-77	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
TOTAL	72	10
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) Mrs. T.

ORDER TAKEN BY J E Olsen

W.O. NO. D 8432

INVOICE NO. 34200

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/3/1977

NO. 34200

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8432

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 11/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Norton Services	
Lot 1105 Sec 1 Div 8	
Interment Charge	$ 35.00
Ash Vault	35.00
Sales Tax	2.10
	72/10

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	35.00	
100	2782	37.10	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34200

OFM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 1977

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Elizabeth B. Wilson

OWNER

ADDRESS

MORTUARY merkley-mitchell

LOT 26 GR 10 ROW SEC MAS DIV O

OPENING TIME 2 30 DAY TUES.

DATE 9-20-77

~~VAULT~~ (BOX) Liner SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd on W.O. 7570

will call info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) mitchell

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8433

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Anna O. Mullen

OWNER

ADDRESS

MORTUARY

LOT 1466 GR ROW SEC 3 DIV 8

OPENING TIME 1:30 DAY WEDNESDAY DATE 9-21-77

VAULT WTS SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	—
TOTAL	135 00
BALANCE	

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO 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. Judelstein

ORDER TAKEN BY Harrell

W.O. NO. D 8434

INVOICE NO. 34187

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8434

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25531

DATE 12-29- 1977

FROM Mission Bay Chapel & Pac. Beach Mort. ADDRESS 4710 CASS ST. S.D. 92109 488-5533

One Thousand One Hundred Twenty Two Dol's Fifty Cts DOLLARS ($ 1122.50)

IN Full PAYMENT OF Invoices Listed Below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 34181-24200
34204-34208-34218-34265
W.O. D-8434-D-8432-D-8486
D-8503-D-8524-D-8628

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT ONLY
DEC 30 '77
CITY TREAS. SAN DIEGO

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	710	00
BOXES	100 7782	132	50
REMOVALS FOUNDATIONS	100 7783	80	00
TOTAL PAID $		1122	50

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/21/1977

NO. 34181

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8434

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Anna D. Mullen Services D-8434	
Lot 1466 Sec 3 Div 8	
Interment Charge	$ 135.00

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34181

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 19 77

CHARGE One need

ADDRESS

NAME OF DECEASED Sheila D. Cummings

OWNER

ADDRESS

MORTUARY Cypress View

LOT 106 GR ROW SEC 3 DIV 9 NC

OPENING TIME 2:00 DAY TUESDAY DATE 9-20-77

VAULT BOX SIZE #1X

REMOVAL OR FOUNDATION VFT.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

One need Paid on D-8344

THE CITY CHARTER MAKES NO 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 Green

ORDER TAKEN BY D Jewell

W.O. NO. D 8435

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Bessie E Quartiano

ADDRESS 3640 Alabama St 9104

NAME OF DECEASED Florence A Zarish

OWNER

ADDRESS

MORTUARY Johnson Sam Knobel

LOT 1450 GR ROW SEC 3 ~~BOX~~ DIV 8

OPENING TIME 11:00 DAY WEDNESDAY DATE 9-21-77 135 00

~~BOX~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER #25149

BALANCE

PAID
SEP 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.

AUTHORIZED IN PERSON PHONE BY Bessie E Quartiano

ORDER TAKEN BY D Jewell

W.O. NO. D 8436

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. 25149

DATE 9-19 1977

FROM Bessie E. Quartiano ADDRESS 3640 Alabama 92104

Two Hundred Thirty & 40 DOLLARS ($ 230.40)

IN full PAYMENT OF Florence Parish Service

LOT 1450 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-8436

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Dorothy Lewis

ADDRESS 6757 Lizmana 92122

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

LOT 4389 GR ROW SEC BLK DIV 0	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Flower Can Installation	5	30
TOTAL	205	30
PAID RECEIPT NUMBER 25150		
BALANCE	-0-	

Flush Marker Area

PAID
SEP 19 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#4077

THE CITY CHARTER MAKES NO 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 Lewis

ORDER TAKEN BY Russell

W.O. NO. D 8437

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8437

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25150

DATE 9-7 19

FROM Oneta Lewis ADDRESS 6757 Lijmann Ave

Two Hundred Five @ 3x DOLLARS ($ 205.50)

IN full PAYMENT OF Pre need & Flower Care Inst.

LOT 1389 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8437

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5.30
TOTAL PAID $		205.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Bill Lewis

ADDRESS 3913 Kenosha Ave S 92117

NAME OF DECEASED Pre need

OWNER Bill E & LaVella Lewis

ADDRESS Same

MORTUARY

LOT 4390 4391 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 #25151

BALANCE

Flush Marker Area

PAID
SEP 19 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9078

THE CITY CHARTER MAKES NO 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. Lewis

ORDER TAKEN BY P. Jewell

W.O. NO. D 8438

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8438

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

02652 2652

NO. 25151

DATE 9-17 1977

FROM Bill Lewis ADDRESS 3913 Kenosha 92117

Four Hundred & 00/ DOLLARS ($ 400.00)

IN full PAYMENT OF Pre need

LOT 4390 4391 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8438

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE One Need

ADDRESS

NAME OF DECEASED Anna Dora Maydole

OWNER

ADDRESS

MORTUARY Greenwood

LOT 12 GR 16 ROW SEC MAS BLK DIV 5 NC

OPENING TIME DAY MONDAY DATE 9-19-77

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

One Need paid on C-5461

Center of grave

Enter on Delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY Ewell

W.O. NO. D 8439

INVOICE NO. Ecl

FORM PR-974 REV.

D_8439

MOUNT HOPE CEMETERY

2-14 1968

The undersigned hereby requests and authorizes the interment of the remains of Anna Dora Maydole ~~Block~~ Lot 12 Gr 16 Row ____ Sec. Mas Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Anna Dora Maydole ✓ 10230 Del Rio Rd Spring Valley 92077

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Sister of Orig. lot owner

R. W. Dehne

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Helen Westergren

ADDRESS 2437 29th St SD. 92104

NAME OF DECEASED Paul A Westergren

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

LOT 32	GR 11 (10)	ROW	SEC 12	DIV 7	320 00
OPENING TIME 2:00	DAY DATE WEDNESDAY 9-21-77				135 00
VAULT (BOX) Bell	SIZE				95 40
REMOVAL OR FOUNDATION VET					
				TOTAL	550 40
PAID RECEIPT NUMBER * 75157					
				BALANCE	

Flush Marker Area

$ 4079

PAID
SEP 19 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3.50
.64
.25

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Helen H Westergren

ORDER TAKEN BY [signature]

W.O. NO. D 8440

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. 25152

DATE 9-19 19 77

FROM Helen Westergren ADDRESS 2137 29th St. SD

Five Hundred Fifty ⑤ 40 DOLLARS ($ 550.40)

IN full PAYMENT OF Child Westergren Service & One Need

LOT 32 GRAVE 10 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8440

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1977 02443

ISSUED BY [signature]

CREDIT SALES CARE	306 951	64 00
HALF SALES OF LOTS	100 7784	256 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		550 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1977

CHARGE Sonja Terrell

ADDRESS 630 Bell Ave Elyria, Ohio

NAME OF DECEASED Steinar Gotham

OWNER Same

ADDRESS

MORTUARY Berge Roberts

LOT 3679 GR ROW SEC ~~BER~~ DIV 10	200	00
OPENING TIME 1:00 hrs DAY TUESDAY DATE 9-20-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 025158		
BALANCE		

Flush Mark Ave

PAID
SEP 20 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9084

THE CITY CHARTER MAKES NO 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 Sonja Terrell

ORDER TAKEN BY D Newell

W.O. NO. D 8441

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8441

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25158

DATE 9-20 1977

FROM Sonja Terrell ADDRESS 630 Bell ave Elyria Ohio

Four Hundred Thirty (Dollars) 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Steinar Gotham Service

LOT 3679 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cnst

W.O. D-8441

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 23 1977

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430.40

FORM AC-212

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Lavice Fowler

OWNER (Co. Adult)

ADDRESS

MORTUARY Reposdale

LOT 16 GR 11 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 11:00 hrs DAY THURSDAY DATE 9-22-77	50	00
VAULT BOX 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 Phill Stagg P.A. OK ORDER TAKEN BY L.E. Olson

W.O. NO. D 8442 INVOICE NO. 34183

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34183

DATE 9/22/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8442

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 10/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lavice Fowler Services	
Lot 16 Gr 11 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34183

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1977

CHARGE Rosemary Sabey

ADDRESS 4514 Bancroft St. Apt. #2 SD.

NAME OF DECEASED Lillian Sigmund

OWNER Same

ADDRESS

MORTUARY Featherington (Walter E)

LOT 3716 GR ROW SEC DIV 10	200	00
OPENING TIME 10 a.m. HERE DAY FRI DATE 9-23-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER #25165	230	40
BALANCE	200	00

Flush Marker Area

30 day note a/Sec

Want lot as close as possible to Henry Sigmund

PAID SEP 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.

#9446

AUTHORIZED IN PERSON PHONE BY x Rosemary Sabey

ORDER TAKEN BY D Howell

W.O. NO. D 8443

INVOICE NO. 34184

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25165

DATE 9 21 1977

FROM Rosemary Sabey ADDRESS 4514 Bancroft Apt. 2

Two Hundred Thirty (30/40) DOLLARS ($ 230.40)

IN part PAYMENT OF L. Lillian Sigmund Service

LOT 3716 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8443

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 23 1977

ISSUED BY D. Jewell

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 9/23/1977

NO. 34184

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8443

Rosemary Cabey
4609 Bancroft Street, Apt. 7
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian S. Sigmund Services	
Lot 3716 Div 10	$ 200.00
Interment Charge	135.00
Concrete Burial Liner **PAID**	90.00
Sales Tax OCT 25 1977	5.40
	$ 430.40
Paid Receipt Number 25165	230.40
BALANCE	$ 200.00
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34184

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 77

CHARGE Carroll Crawford.

ADDRESS P.O. Box 432, Jacumba, CA. 92034

NAME OF DECEASED Dorothy Crawford

OWNER

ADDRESS

MORTUARY Lakeside Funeral Home

LOT 150 GR 2 ROW SEC 4 DIV 6

OPENING TIME 2:00 DAY THURSDAY DATE 9-22-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	95 40
TOTAL	230 40
BALANCE	0

PAID RECEIPT NUMBER 25176

Check w/Service

PAID
SEP 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.

AUTHORIZED
IN PERSON
PHONE BY Mary Sherrill

ORDER TAKEN BY Jewell

W.O. NO. D 8444

INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8444

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25176

DATE 9-22- 1977

FROM Carroll V. Crawford ADDRESS P.O. Box 432 Jamaica CA 92034

Two Hundred & Thirty — 40/Cents — DOLLARS ($ 230 40)

IN full PAYMENT OF Dorothy G. Crawford Cem. services

LOT 150 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-8444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1977

CHARGE Bertha Tyler

ADDRESS 635 Sampson SD.

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 11 GR 3 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 # 25159		
BALANCE		

Flush Marker Area

PAID
SEP 20 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

19085

THE CITY CHARTER MAKES NO 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. Tyler

ORDER TAKEN BY [signature]

W.O. NO. D 8445

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. 25159

DATE 9 20 1977

FROM Bertha Tyler ADDRESS 635 Sampson St

Two Hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF One Need Lot

LOT 11 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8445

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 23 1977

ISSUED BY D Hewell

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 77

CHARGE Hazel F. McCaskill

ADDRESS 1140 Petree St. Apt 153, El Cajon

NAME OF DECEASED Lowell C. McCaskill

OWNER

ADDRESS

MORTUARY Featherings

LOT 16 GR 9 ROW SEC 3 BLK DIV 12

OPENING TIME 10:00 DAY THURSDAY DATE 9-22-77

~~VAULT~~ (BOX) Bell SIZE

REMOVAL OR FOUNDATION VET.

	135 00
	95 40
TOTAL	230 40
BALANCE	-0-

PAID RECEIPT NUMBER 25171

Check w/Service

PAID

SEP 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.

AUTHORIZED ~~SIGNATURE~~ PHONE BY W. Eb and

ORDER TAKEN BY Howell

W.O. NO. D 8446

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

02652 2652

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25171

DATE 9-22 19 77

FROM Hazel F. McCaskill ADDRESS 1140 Petree St. Apt 153 El C.

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Lowell S. McCaskill Services

LOT 16 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. 92123

NAME OF DECEASED Juan Jose Salas

OWNER

ADDRESS

MORTUARY Dunham Mitchell

LOT 70 GR 6 ROW SEC 17 SEC DIV 7	55	00
OPENING TIME 2:30 PM DAY DATE WEDNESDAY 9-21-77	50	00
VAULT BOX County SIZE Adults		
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 Jo Kook

IN PERSON

PHONE BY R. Stagg

ORDER TAKEN BY D Hewell

W.O. NO. D 8447

INVOICE NO. 34182

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/21/1977

NO. 34182

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8447

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 10/21/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Juan J. Salas Services	
Lot 70 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

DEC 01 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2284	55.00	
100	2281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34182

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 77

CHARGE Omah H. Howell

ADDRESS 4283 - 46th St. S.D. 92115

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 30 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 25160		
BALANCE		0

Flush Marker Only

PAID
SEP 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.

#9086

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY O.E. Buford

W.O. NO. D 8448

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. 25160

DATE 9-21- 1977

FROM Omah H. Howell ADDRESS 4283-46th St. S.D. 92115

One Hundred & Eighty & no/cents — DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 30 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8448

UNPAID BALANCE AFTER THIS PAYMENT 4

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
SEP 23 1977

ISSUED BY M.C. Buford

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1977

CHARGE Barbara Connell

ADDRESS 3131 Mt Rainier Dr San Jose Calif.

NAME OF DECEASED Jay Burns

OWNER

ADDRESS

MORTUARY

LOT 29 GR ROW SEC Tool BLK 21

OPENING TIME 1:00 here DAY THURSDAY DATE 9-22-77 35 00

VAULT ~~BOX~~ Ash SIZE 37 10

REMOVAL OR FOUNDATION VET. Recording Fee 20 00

TOTAL 92 10

PAID RECEIPT NUMBER 25166

BALANCE —

One Flush Marker only to be placed at foot of grave.

PAID
SEP 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.

AUTHORIZED IN PERSON ~~PHONE BY~~ x Barbara Connell

ORDER TAKEN BY [signature]

W.O. NO. D 8449

INVOICE NO. Can

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8449

9/22 19 77

The undersigned hereby requests and authorizes the interment of the remains of Jay Edwin Burns in Lot 29 Gr ____ Row ____ Sec. IOOF Block 21 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 Barbara Connell — Daughter

Signature of relative or legal representative

3131 Mt. Rainier San Jose Ca.

Address & relationship to deceased or authority to sign authorization

L.E. Olsen

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8449

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25166

DATE 9-21-5 1977

FROM Barbara Connell ADDRESS 3131 Mt Rainier Dr. [illegible]

Ninety Two 00/100 DOLLARS ($ 92.40)

IN full PAYMENT OF Jay Burns Service

LOT 29 GRAVE ROW SECTION Toof DIVISION BLOCK 21

INVOICE NO. Cash

W.O. D-8449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 23 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35.00
BOXES	100 7782	37.10
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		92.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1977

CHARGE Leta Hughes

ADDRESS 2003 Bayview Hgts. Dr. Sp. 124 92105 SD.

NAME OF DECEASED Howard Glen Hughes

OWNER

ADDRESS

MORTUARY Rogers

D.I.P. D.I.P.

LOT 5 GR 8 ROW SEG Toof BLK ~~BIN~~ P 80 00

OPENING TIME 1:00 here DAY FRIDAY DATE 9-23-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 310 40

PAID RECEIPT NUMBER 75169

BALANCE

80.00
2
310.40

PAID
SEP 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.

AUTHORIZED IN PERSON PHONE BY x Leta M. Hughes ORDER TAKEN BY D Newell

W.O. NO. D 8450 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8450 9-21 1977

The undersigned hereby requests and authorizes the interment of the remains of Howard Glen Hughes in Lot 5 Gr 8 Row _____ Sec. IOOF Block Division P 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.

Lela M. Hughes — 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_8450

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25169

DATE 9-21 19 77

FROM Leta Hughes ADDRESS 2003 Bayview Hts. Dr. Chula Vista

Three Hundred Ten @ 40 DOLLARS ($ 310.40)

IN full PAYMENT OF Edward J Hughes Service & Double Interment Privilege.

LOT 5 GRAVE 8 ROW SECTION I.O.O.F. DIVISION BLOCK P

INVOICE NO. Cmcy.

W.O. D-8450

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	160 00
HALF SALES OF LOTS	100 7784	64 00
OPENINGS	100 7781	135 00
BOXES	100 7782	9 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		310 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 77

CHARGE Lucile Gritz 277-1152

ADDRESS 6379 Inman St, S.D, 92111

NAME OF DECEASED John James Gritz

OWNER

ADDRESS

MORTUARY Greenwood

X-DEEP

LOT 33 GR 6 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 10 a.m. HERE DAY DATE 9-23-77 FRI.

VAULT (BOX) Bell SIZE

REMOVAL OR FOUNDATION (VET)

	135	00
	95	40
TOTAL	230	40
	80	40
BALANCE	150	00

PAID RECEIPT NUMBER 25170

FLAT MARKER Only

Bill for Marker Install. 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 x Mrs. John Gritz ORDER TAKEN BY L.E. Olsen

W.O. NO. D 8451 INVOICE NO. 34185

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25170

DATE 9-21 19 77

FROM Lucille Gritz ADDRESS 6379 Inman St. S.D. 92111

Eighty Dollars & Forty Cents DOLLARS ($ 80.40)

IN PART PAYMENT OF John James Gritz Service

LOT 33 GRAVE 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash.

W.O. D-8457

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY P.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

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. 25265

DATE 10-20 1977

FROM Lucile Gritz ADDRESS 6379 Inman St. (11)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF John J. Gritz Services

LOT 33 GRAVE 6 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34185

W.O. D-8451

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 21 '77
PAID #3

ISSUED BY R. Ulehne

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 9/23/1977

NO. 34185

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8451

Lucille Gritz
6379 Inman Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John J. Gritz Jr. Services	
Lot 33 Gr 6 Sec 16 Div 7	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40
Paid Receipt No. 25170	80.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
OCT 25 1977

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. 34185

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1977

CHARGE David Johnson

ADDRESS 8698 Hargjoan Sd. 92123

NAME OF DECEASED William Otis Johnson

OWNER Same

ADDRESS

MORTUARY Claremont Funeral Home

LOT 104 GR 6 ROW SEC 1 DIV 11	200	00
OPENING TIME 3:00 hrs DAY FRIDAY DATE 9-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Marker Installation Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 25773	320	40
BALANCE	150	00

Discharge Paper before Service.
Charges before Service
XC 6770022 40 200
30 40 160
Discharge Copy Coming 140 160
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 X Mr Johnson

ORDER TAKEN BY R Hewell

W.O. NO. D 8452

INVOICE NO. 34186

FORM PR-974 REV.

02652

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25173

DATE 9-22 1977

FROM David Johnson ADDRESS 8698 Harjean Dr.

Three Hundred Twenty @ 40 DOLLARS ($ 320.40)

IN Part PAYMENT OF Wm O. Johnson Service

LOT 104 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8452

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY J Powell

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	40.00
TOTAL PAID $		320.40

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. 26121

DATE 6-9 (23) 19 78

FROM David Johnson ADDRESS 8698 Harfoan Ave

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Wm. O. Johnson Services

LOT 104 GRAVE 6 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34186

W.O. D-8457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 13 78 PAID #3

ISSUED BY R. Ludahne

CREDIT SALES CARE	306		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1977

NO. 34186

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8452

David Johnson
8698 Harjoan Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William O. Johnson Services	
Lot 104 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 Receipt No. 25173 OK	320.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
JUN 14 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7780	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34186

ORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1977

CHARGE Edward Tiemann

ADDRESS 3426 Niblick Dr. La Mesa

NAME OF DECEASED Eleanor Tiemann

OWNER Same

ADDRESS

MORTUARY Erickson Anderson

LOT 3545 (3546) GR Church ROW SEC DIV	10	400	00
OPENING TIME 2:00 DAY FRIDAY DATE 9-23-77		135	00
~~VAULT~~ (BOX) Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL	630	40	
PAID RECEIPT NUMBER 75172	~~230~~	40	
BALANCE	BAL. 400	00	

Flush Marker Area

PAID
SEP 22 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30 day note

PGE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

A9147

AUTHORIZED
IN PERSON
PHONE BY Edward Tiemann ORDER TAKEN BY Harrell

W.O. NO. D 8453 INVOICE NO. BA187

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02652 2652

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25172

DATE 9-22 19 77

FROM Edward Tiemann ADDRESS 3426 Niblick Dr, La Mesa

Two Hundred Thirty & 40 DOLLARS ($ 230.40)

IN Part PAYMENT OF Eleanor Tiemann Service

LOT 3545 3546 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-8453

UNPAID BALANCE AFTER THIS PAYMENT 400.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY Howell

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1977

NO. 34187

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8453

Edward Tiemann
3426 Niblick Drive
La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eleanor A. Tiemann Services	
Lot 3545 & 3546 Div 10	$ 400.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 630.40
Paid Receipt No. 25172	230.40
BALANCE	$ 400.00
30 Day Note	

PAID
OCT 12 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	80.00	
100	7284	320.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34187

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1977

CHARGE Bennette C. Rice 264-2533

ADDRESS 530 Jewell Dr. S.D., 92113

NAME OF DECEASED William Henry Rice

OWNER Bennette C. Rice

ADDRESS (Same)

MORTUARY Ragsdale

	X-DEEP	D.E.P.	
LOT 52 GR 2 ROW SEC 2 ~~BLK~~ DIV 11		300	00
OPENING TIME 2 p.m. DAY DATE FRI 9-23-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET. Marker Instal.		40	00
Floral Vase		5	30
TOTAL		575	70
PAID RECEIPT NUMBER 25174		425	70
BALANCE		150	00

FLAT MARKER ONLY

U.S. Navy, MSCM, SN. 6308888

File Vets Claim OK

Service at graveside

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9482

AUTHORIZED IN PERSON PHONE BY x Bennette C. Rice

ORDER TAKEN BY L. E. Olson

W.O. NO. D 8454

INVOICE NO. 34188

FORM PR-974 REV.

02652

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25174

DATE 9-22 1977

FROM Bennette C. Rice ADDRESS 530 Jewell Dr. S.D. 92113

Four Hundred & Twenty Five Dollars & Seventy Cents DOLLARS ($ 425.70)

IN Part. PAYMENT OF William Henry Rice Services (D.I.P.)

LOT 52 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8454

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY P.E. Olson

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	45	30
TOTAL PAID $		425	70

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. 26133

DATE 6-13 19 78

FROM Bernette C. Rice ADDRESS 530 Jewell Dr. S.D. 92109

One Hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF William H. Rice Services

LOT 52 GRAVE 2 ROW SECTION 2 DIVISION 11 BLOCK 7784

INVOICE NO. 34188

W.O. D-8454

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASES UNLESS STAMPED 'PAID' IN INK

SAN DIEGO CITY TREAS.
JUN 15 '78
PAID $

ISSUED BY R. Valdez

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1977

NO. 34188

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8454

Bennette C. Rice
530 Jewell Drive
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Rice Services	
Lot 52 Gr 2 Sec 2 Div 11 (D.I.P)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Floral Vase	5.00
Sales Tax	5.70
	$ 575.70
Paid Receipt No. 25174	425.70
Vet's Claim Filed BALANCE	$ 150.00

PAID JUN 16 1978

OK

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34188

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1977

CHARGE Wilson H. Ratliff 460-8884

ADDRESS 1026 Gillespie Dr, Spring Valley, 92077

NAME OF DECEASED Dovie Alice Powell

OWNER Wilson H. & Robert Jay Ratliff

ADDRESS (same)

MORTUARY Goodbody's

LOT 29 GR 11 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 1pm DAY DATE Mon. 9-26-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Cancelled 9-23-77 Selected Greenwood

Flat Marker Only

CHK / b4 / 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 x Wilson H. Ratliff

ORDER TAKEN BY S.E. Olsen

W.O. NO. D 8455

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 77

CHARGE William J. Pfeffer 566-4638

ADDRESS 7856 Alcamo Rd. S.D. 92126

NAME OF DECEASED Marker Installation

OWNER

ADDRESS

MORTUARY

LOT 1470 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installation	40	00
TOTAL	40	00
PAID RECEIPT NUMBER 25175		
BALANCE	0	

Deliver marker Wed 9/28

PAID
SEP 22 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 x William J Pfeffer ORDER TAKEN BY L E Olson

W.O. NO. D 8456 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

C2653

NO. 25175

DATE 9-22 19 77

FROM William J. Pfeffer ADDRESS 7856 Alcomo Rd. S.D. 92126

Forty Dollars & No Cents DOLLARS ($ 40.00)

IN Full PAYMENT OF Marker Installation

LOT 1470 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8456

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

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	40 00
TOTAL PAID $		40 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa 92123

NAME OF DECEASED Andy Carl Brown

OWNER

ADDRESS

MORTUARY Cypress View

LOT 85 GR 6 Lawn ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 10:30 DAY MONDAY DATE 9-26-77	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 Kelly Smith

ORDER TAKEN BY Harwell

W.O. NO. D 8457

INVOICE NO. 34190

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/26/1977

NO. 34190

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8457

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 10/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andre C. Braun Services	
Lot 85 Gr 6 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	105.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	55.00
100	7281	50.00

INV. PREPARED BY: leb

CITY OF SAN DIEGO, CALIFORNIA NO. 34190

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1977

CHARGE Indigent Burial Office

ADDRESS 8755 Elbar 92123

NAME OF DECEASED John Ellis Despain

OWNER

ADDRESS

MORTUARY Greenwood

LOT 85 GR 3 ROW SEC 17 DIV 7		55	00
OPENING TIME 1:30 PM DAY MONDAY DATE 9-26-77		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 IN PERSON Mrs Wright
PHONE BY Mike Reese

ORDER TAKEN BY Powell

W.O. NO. D 8458

INVOICE NO. 34189

FORM PR-974 REV.

OFFICIAL RECEIPT Originally Billed to Ind. Bur. of

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25589

DATE 1-14 19 78

FROM Greenwood Memorial Park & Mort. ADDRESS P.O. Box 88, S.D. 92112

One Hundred & Five Dollars & No Cents DOLLARS ($ 105.00)

IN Full PAYMENT OF John E. DeSpain Services

LOT 85 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 34189

W.O. D-8458

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 17 '78 PAID #11

ISSUED BY

CREDIT SALES CARE	306 951	55	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	50	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		105	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/26/1977

NO. 34189

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8458

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 10/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John E. DeSpain Services	
Lot 85 Gr 3 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	105.00

PAID
JAN 18 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34189

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 77

CHARGE Charles & Evelyn Burns

ADDRESS 4307 Clairmont Dr. S.D. 92117

NAME OF DECEASED Pre-Need Lot

OWNER Charles & Evelyn Burns

ADDRESS Same.

MORTUARY

LOT 68	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 25178				BALANCE	-0-	

Flat Marker Only

PAID

SEP 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.

#9088

AUTHORIZED
IN PERSON
PHONE BY Evelyn Burns ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8459 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. 25178

DATE 9-24 19 77

FROM Charles & Evelyn Burns ADDRESS 4307 Clairemont Dr. S.D. 92117

One Hundred & Eighty Dollars & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 68 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
SEP 28 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 77

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 4th Ave. S.D. 92101

NAME OF DECEASED Ole Sanwick

OWNER

ADDRESS

MORTUARY Bonham (Charles Favot)

LOT 39 GR 2 ROW SEC MAS BLK J DIV			
OPENING TIME 10 a.m. DAY DATE TUES 9-27-77		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) C. Favot

ORDER TAKEN BY J. E Olson

W.O. NO. D 8460

INVOICE NO. 34192

FORM PR-974 REV.

D-8460 MOUNT HOPE CEMETERY June 14 1963

The undersigned hereby requests and authorizes the interment of the remains of Ollie J. Sanwick in Lot 39 Gr 2 Row ____ Sec. Masonic ~~Block~~ Division I 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.

Ollie J. Sanwick

P.O. B. 8033 906-21st. 2,

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

K. W. Dehne

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34192

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/27/1977	Cemetery		D-8460

Benham 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 10/27/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ole Y. Sanwick Services	
Lot 39 Gr 2 Sec MAS Div J	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
NOV 7 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. 34192

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 77

CHARGE Margaret E. Freeland 582-6450

ADDRESS 3858 69th St. S.D. 92115

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 54 GR 1 ROW SEC 2 ~~BLK~~ DIV 2	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 25179		
BALANCE	-0-	

Flat MARKER ONLY

PAID
SEP 24 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9089

AUTHORIZED
IN PERSON
PHONE BY Check in mail

ORDER TAKEN BY J E Olson

W.O. NO. D 8461

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. 25179

DATE 9-24 19 77

FROM Margaret Freeland ADDRESS 3853 69th St., S.D. 92115

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 54 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash.

W.O. D-8461

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1977

CHARGE Public Administrator

ADDRESS 8755 Balboa 92123

NAME OF DECEASED Lalla Ross Williams

OWNER Est. of.

ADDRESS

MORTUARY Rogers

LOT 27 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 3:00 hrs DAY Monday DATE 9-26-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area
We Select

File Claim (Sent to P.H.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dave Albisao
IN PERSON
PHONE BY Trafell

ORDER TAKEN BY [signature]

W.O. NO. D 8462

INVOICE NO. 34191

FORM PR-974 REV.

Veta allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25494

DATE 12-21 1977

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. (23)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Rolla R. Williams

LOT 27 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34191

W.O. D-8462

UNPAID BALANCE AFTER THIS PAYMENT 260.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

FOR AUDIT ONLY
OCT 23 '77
CITY TREAS.
SAN DIEGO

ISSUED BY R. Wilcox

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26106

DATE 6-6- 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd S. Diego 23

Two Hundred Sixty Dollars & Forty Cents DOLLARS ($ 260 40)

IN Full PAYMENT OF Roller R Williams Sec.

LOT 27 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 34191

W.O. D-8462

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR MORE THAN AMOUNT POSTED UNLESS STAMPED "PAID" WITHIN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 8 '78 PAID 3

ISSUED BY Ferris Williams

CREDIT SALES CARE	7784 306 951	30	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/26/1977

NO. 34191

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-D-8462

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/26/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rolla R. Williams Services	
Lot 27 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
12-23-77 R 25494 150.00	260.40

PAID
JUN 9 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
308	7784	~~[illegible]~~ 30.00	
100	7283	~~[illegible]~~	
100	7281	135.00	le
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34191

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1977

CHARGE Ruth A Givens

ADDRESS 4454 39th St. SD 92116

NAME OF DECEASED Filadelfo Anolin

OWNER Same

ADDRESS

MORTUARY Featheringill

LOT 371 GR ROW SEC BLK DIV 10	200	00
OPENING TIME 10:00 DAY THURSDAY DATE 9-29-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER #25180		
BALANCE		

Res. # 372 to 12-1-77

Flush Marker Only

PAID
SEP 26 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

D9090

THE CITY CHARTER MAKES NO 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 A. Givens

ORDER TAKEN BY [signature]

W.O. NO. D 8463

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8463

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25180

DATE 9 26 1977

FROM Ruth A. Givens ADDRESS 4454 39th St SD.

Four Hundred Thirty (40) DOLLARS ($ 430.40)

IN full PAYMENT OF Fidelfo Anolin service

LOT 371 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1977

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Rose Schlef

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 63 GR 9 ROW SEC 17 DIV 7 NC

OPENING TIME 3:00 hrs DAY TUESDAY DATE 9-27-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on W.O. D-1324

THE CITY CHARTER MAKES NO 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 Halvorsen

ORDER TAKEN BY [signature]

W.O. NO. D 8464

INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1977

CHARGE Jeraline Kallos

ADDRESS 10229 Del Rio Rd. Spring Valley 92077

NAME OF DECEASED Kallos, Theodore

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

LOT 1651 GR ____ ROW ____ SEC ____ BLK (DIV) 10	200	00
OPENING TIME 1:00 church DAY WEDNESDAY DATE 9-28-77	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
2- Flowerdrn Inst	10	60
TOTAL	441	00
PAID RECEIPT NUMBER 425181		
BALANCE		

Flush Marker Area

PAID
SEP 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 Jeraline Kallos

ORDER TAKEN BY [signature]

W.O. NO. D 8465

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. 25181

DATE 9-26 19 77

FROM Geraline Kallos ADDRESS 10229 Del Rio Rd. Spring Valley

Four Hundred Forty One (4) 00/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Theodore Kallos Service

LOT 1651 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Orig

W.O. D-8465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 1977

ISSUED BY Powell

CREDIT	306	200 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	45 00
REMOVALS FOUNDATIONS	100 7783	10 00
TOTAL PAID $		441 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of Vernon Harkness DATE 9-26 1977

CHARGE % Harry, Mitchell, Ashworth & Kearney

238-1234 ADDRESS 520 W. Ash, Suite 200, SD. 92101

NAME OF DECEASED Vernon Harkness

OWNER Anna Harkness Lemon Grove

ADDRESS 2211 Massachussetts Grove

MORTUARY Conrad

LOT 16 GR 8 ROW SEC 1 ~~BLK~~ DIV II	200 00
OPENING TIME 2 P.M. mount size DAY WEDNESDAY DATE 9-28-77	125 00
~~VAULT~~ BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET	
Marker Setting Fee	40 00
TOTAL	470 40
PAID RECEIPT NUMBER	
BALANCE	

We Select - Reserve a Opening Lot

Birth Cert & Sep. papers coming.

Funds available per Mitchells office

Cmdr. U.S. Navy, S.S. 145-03-5955

File Claim OK / Res. 9 to 1-1-78

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 Thomas R. Mitchell, Att.

IN PERSON / PHONE BY Gary Conrad ORDER TAKEN BY [signature]

W.O. NO. D 8466 INVOICE NO. 34193

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

MOUNT HOPE CEMETERY

No 25436

DATE 12-6 19 77

FROM Est. of Vernon Harkness ADDRESS 520 W. Ash Suite 200, S.D. (01)

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN [redacted] Part PAYMENT OF Vernon F. Harkness Services

LOT 16 GRAVE 8 ROW 1/ SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34193

W.O. D-8466

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID UNLESS STAMPED UNLESS STAMPED AND SIGNED IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 15 '77
PAID #3

ISSUED BY P.E. Olson

CREDIT SALES CARE	308 951		
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

(over)

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25572

DATE 2-10 1978

FROM Trust Dept. S.D.Jr. & Sav. Bk. ADDRESS 540 Broadway S.D.
Four hundred seventy & 40/100 — DOLLARS ($ 470.40)

IN full PAYMENT OF Vernon F. Harkness Service

LOT 16 GRAVE 8 ROW SECTION DIVISION BLOCK 11

INVOICE NO. 34193

W.O. D-8466

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE

SAN DIEGO CITY TREAS.
JAN 12 '78
PAID #3

ISSUED BY R. Uhlme

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		470.40

FORM AC-212

$4/50. refunded to
S. W. Fr. & Savings
(Mr. Thompson)
on 1-27-78
R.W.D.
mailed from Prop. Dept
By D.P.# 02052.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/28/1977

NO. 34193

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8466

Est. of Vernon Harkness
c/o Harey, Mitchell, Ashworth & Keeney
520 W. Ash, Suite 200
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vernon F. Harkness Services	
Lot 116 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax OK	5.40
	$ 470.40
12-14-77 R25436 (DR4960)	150.00
	320.40
Vet's Claim Filed	

PAID
JAN 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY lmo

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	40.00
100	7784	160.00
100	7781	130
100	7782	5.40
100	7783	40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 34193

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, $300

D_8466



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 Office - Sta 7C
Rosie Van Mantgem
San Diego, Ca. 92101

PS Form 3811 Sep. 1972

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837679 D-8466

SENT TO
Est. of Vernon Harkness

POSTMARK OR DATE

STREET AND NO.
c/o Harey, Mitchell, Ashworth & Keeney

P.O., STATE AND ZIP CODE
520 W. Ash, Suite 200 San Diego 92101

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 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

* GPO : 1972 O - 460-743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 77

CHARGE Johnnie B Bates · 262-0232

ADDRESS 6155 Skyline Dr, S.D. 92114

NAME OF DECEASED Mamie Bates

OWNER Johnnie B. Bates Sr.

ADDRESS (Same)

MORTUARY Rogsdale

LOT 11 GR 9 ROW SEC DIV 12		200	00
OPENING TIME 2 P.M. DAY DATE 10-3-77 MON.		135	00
~~VAULT~~ BOX B-11 SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		430	40
PAID RECEIPT NUMBER 25186			
BALANCE		-0-	

Flat Marker Only

Reg. Gr. 8

CHK. b4 ser. 230.40

Time Way Charge

PAID

SEP 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.

4092

AUTHORIZED IN PERSON

PHONE BY * J B Bates

ORDER TAKEN BY J E Olson

W.O. NO. D 8467

INVOICE NO. 8811

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2864

NO. 25186

DATE 9-29 19 77

FROM Johnnie B. Bates ADDRESS 6155 Skyline Dr. S.D. 14

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Johnnie Bates Services

LOT 11 GRAVE 9 ROW SECTION 120 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8467

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 77

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Property Transfer.

OWNER

ADDRESS

MORTUARY

LOT 8 GR 6 ROW SEC Too F BLK 22

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

OK

TOTAL

PAID RECEIPT NUMBER

BALANCE

Attached Memo transfers ownership of above plot from the Estate of Ivy Malone to the Estate of Leo Nevarde

THE CITY CHARTER MAKES NO 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 Memo

ORDER TAKEN BY PE Olsen

W.O. NO. D 8468

INVOICE NO. No Charge

FORM PR-974 REV.

TO: Mr Olson
Mt Hope Cemetery
3751 Market Street
San Diego, CA 92102

FROM: Public Administrator - Public Guardian
8775 Balboa Avenue
San Diego, CA 92123
Phone 565-5494
Messenger Station O-95

D_8468

Subject Estates of Leo Nevarde & Ivy Malone, Cons. Date 9/27/77

This is to confirm our telephone conversation of this morning.

As of this date we are transferring ownership of Lot 8, Grave 6, Sec I OOF, Block 22 from the Estate of Ivy Malone to the Estate of Leo Nevarde.

Thank you for your assistance and cooperation.

PLEASE REPLY TO → Signed Judy Evans, Deputy Public Guardian

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1977

CHARGE Joseph Canal

ADDRESS 660 Alabama St, Imperial Beach

NAME OF DECEASED Antonia Fabrizio

OWNER Same

ADDRESS

MORTUARY Pinkham-Mitchell (Roy O'Connor)

LOT 49 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 9 a.m. Mass DAY FRI. DATE 9-30-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 25193		
BALANCE	-0-	

Flush Marker Area

Charges w/ Service

PAID
SEP 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.

#9096

AUTHORIZED IN PERSON PHONE BY Joseph E Canal

ORDER TAKEN BY D Jewell

W.O. NO. D 8469

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. 25193

DATE 9-30- 1977

FROM Joseph E. Canal ADDRESS 660 Alabama St. Imperial Beach 92032

Three Hundred & Ninety & 40 Cents — DOLLARS ($ 390.40)

IN Full PAYMENT OF Antonia Fabrizio Services

LOT 49 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY E. W. Buford

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 77

CHARGE Heath Mortuary

ADDRESS 611 Highland National City

NAME OF DECEASED Josephine Cabella (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 369 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE WED. 9-28-77	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 25187		
BALANCE	-0-	

Inter on Delivery

Ctr. of grave

PAID
SEP 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 Mrs. Bolgo (daughter)

ORDER TAKEN BY P.E. Olson

W.O. NO. D 8470

INVOICE NO. CASH

FORM PR-974 REV.

2864

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8470

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25187

DATE 1-28- 1977

FROM Heath Funeral Home ADDRESS 611 Highland Ave. No. 92050

Ninety Two — 10 Cents DOLLARS ($ 92.10)

IN full PAYMENT OF Josephine Cabella

LOT 369 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-8470

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 77

CHARGE Ei Kanimura

ADDRESS 3536 Hatteras Ave. SD.

NAME OF DECEASED Tumaemon Kanimura

OWNER

ADDRESS

MORTUARY Rodrigues

DOUBLE DEEP

LOT 5096 GR ROW SEC BLK DIV 10		
OPENING TIME 10:00 DAY DATE FRIDAY 9-30-77	45	00
~~GRAVE~~ BOX SIZE #0	37	10
REMOVAL OR FOUNDATION VET. See D8473 HEAD OF GRAVE		
TOTAL	82	10
PAID RECEIPT NUMBER # 75191 → BALANCE	-0-	

Auth. & charge of Service
Kanimura & Yambasaki remains
brought from Mexico. all to
be buried Double Deep. See W.O.s
D.8472 & D-8473

THE CITY CHARTER MAKES NO 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 E Kanimura

ORDER TAKEN BY D Ewell Cash

W.O. NO. D 8471

INVOICE NO.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8471 9-30 1922

The undersigned hereby requests and authorizes the interment of the remains of Tumaemon Kamimura in Lot 5096 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 E Kamimura — 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_8471

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25191

DATE 9-30 1977

FROM Ei Kamimura ADDRESS 3536 Hatteras Ave. So

One Hundred Eighty Four (2) 20 DOLLARS ($ 184 20)

IN full PAYMENT OF F. Kamimura & Kamimura Inputs (2)

Service

LOT 5096 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8471

D-8472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 5 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	74 20
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		184 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1970

CHARGE Ei Kamimura

ADDRESS 3536 Hatteras Ave. San Diego

NAME OF DECEASED Mitsuko Kamimura (Infant) / Infant Boy

OWNER

ADDRESS

MORTUARY Rodriguez

DOUBLE DEEP

LOT 5096 GR ROW SEC BLK 10 DIV		
OPENING TIME 10:00 DAY DATE FRIDAY 9-30-70	45	00
~~VAULT~~ BOX SIZE 0	37	10
REMOVAL OR FOUNDATION VET. SEE D-8473 FOOT OF GRAVE		
TOTAL	82	10
PAID RECEIPT NUMBER Recording Fee # 75194	20	00
BALANCE	102	10

2 Infants in one casket. + ¢

Above Recording Fee to cover D-8471 & D-8473

See W.O. D-847

10.10
82.10
184.20

THE CITY CHARTER MAKES NO 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 Kamimura

ORDER TAKEN BY EWSD

W.O. NO. D 8472

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8472 9-30 19 77

The undersigned hereby requests and authorizes the interment of the remains of Kamimura Infants (2) in Lot 5096 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 Ei Kamimura Lot Owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1977

CHARGE Tetsu Yamasaki

ADDRESS 1433 Liberty Dr Chula Vista

NAME OF DECEASED Jun Kichi Yamasaki

OWNER

ADDRESS

MORTUARY Rodrigues

DOUBLE DEEP

LOT 5097 GR ROW SEC BLK DIV 10

OPENING TIME 10.00 DAY DATE FRIDAY 9-30-77 45 00

~~CRYPT~~ BOX SIZE "O 37 10

REMOVAL OR FOUNDATION VET.

HEAD OF GRAVE

TOTAL 82 10

PAID RECEIPT NUMBER 25190

BALANCE



See W.O. D-8471

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Yamasaki ORDER TAKEN BY Powell Cash

W.O. NO. D 8473 INVOICE NO.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8473 9-30 1972

The undersigned hereby requests and authorizes the interment of the remains of Jim Kichi Yamasaki in Lot 5097 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 Peter Yamasaki 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. 25190

DATE 9-30 19 77

FROM Tetsu Yamasaki ADDRESS 1433 Hilltop Dr Chula Vista

Eighty Two & 10/100 DOLLARS ($ 82.10)

IN full PAYMENT OF Jim K. Yamasaki service

LOT 5097 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Owell

W.O. D-8473

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY Owell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	45 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		82 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 77

CHARGE Edith P. Anderson 284-4086

ADDRESS 4942 Polk Ave, S.D., 92105

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 38 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE	135	00
VAULT ~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25200		
BALANCE	-0-	

PAID
OCT 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 + Edith P. Anderson

ORDER TAKEN BY P E Olson

W.O. NO. D 8474

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8474

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

3003

No. 25200

DATE 10-4 19 77

FROM Edith P. Anderson ADDRESS 4942 Pdl Ave S.D. 92105

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Interment & Opening & burial liner

LOT 38 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 19 77

CHARGE Mary J. Brigham 214-454-1749

ADDRESS Rt. 1, Box 196, Greenville, Tex. 75401

NAME OF DECEASED Geneva Crawford.

OWNER Mary J. Brigham (Same).

ADDRESS

MORTUARY Ragsdale.

LOT 10	GR 8	ROW	SEC 2	BLK DIV 12		200	00
OPENING TIME 2 p.m.	DAY DATE 9-FRI 30-77					135	00
VAULT ~~BOX~~ Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	40
PAID RECEIPT NUMBER 25189					BALANCE	-0-	

Flat MARKER Only.

PAID

SEP 29 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.

#909A

AUTHORIZED IN PERSON PHONE BY Mary Jane Brigham ORDER TAKEN BY L E Olson

W.O. NO. D 8475

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. 25189

DATE 9-29 19 77

FROM Mary J. Brigham ADDRESS Rt. 1 Box 196, Greenville Texas

Four Hundred & thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Geneva Crawford Services

LOT 10 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Copy

W.O. D-8475

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY L E Olson

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	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30- 1977

CHARGE merkley-mitchell mort. 295-2177

ADDRESS 3655-5th ave. S.D. 92103

NAME OF DECEASED Edna Wendt

OWNER Harriet Wengert

ADDRESS 3920 Goldfinch, S.D. 92103

MORTUARY

LOT 5 GR 9 ROW SEC 3 ~~BLK~~ DIV 12	$ 180	00
OPENING TIME 9:A. MASS DAY MON. DATE 10-3-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Be here about 10:15

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9217

AUTHORIZED IN PERSON PHONE BY mitchell

ORDER TAKEN BY O. E. Buford

W.O. NO. D 8476

INVOICE NO. 34199

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/3/1977

NO. 34199

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8476

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 11/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edna M. Wendt Services	
Lot 5 Gr 9 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

Harriet Wengert
3920 Goldfinch
San Diego, Calif. 92103

PAID
DEC 13 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	36.00	
100	7284	144.00	leo
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34199

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 77

CHARGE Patricia Livingston 236-7076

ADDRESS 4991 Date St. S.D. 92102

NAME OF DECEASED Ida Mae Belcher

OWNER

ADDRESS

MORTUARY Greenwood (Bob)

LOT 1662 GR ROW SEC BLK/DIV 10		
OPENING TIME 1:30 p.m. DAY DATE 10-4-77 TUES.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25195 BALANCE		

CHK/64/Set.

PAID
OCT 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) P. Livingston ORDER TAKEN BY P E Olson

W.O. NO. D 8477 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8477

10/4 19 77

The undersigned hereby requests and authorizes the interment of the remains of Ida Mae Belcher in Lot 1662 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.

Patricia Livingston

Columbus Livingston Jr

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 25195

DATE 10-3- 1977

FROM Patricia Livingston ADDRESS 4991 Dale St. S.D. 92102

Two Hundred & Thirty & 40/cents DOLLARS ($ 230.40)

IN full PAYMENT OF Ida Brae Belcher Services

LOT 1662 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8477

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY D. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1977

CHARGE Goodrich Austin. 263-2571

ADDRESS 936 44th St. S.D. 92102

NAME OF DECEASED Goodrich Austin III

OWNER Goodrich Austin

ADDRESS (Same)

MORTUARY Ragsdale

LOT 3187 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 11 a.m. DAY DATE TUES 10-4-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25192		
BALANCE	-0-	

Flat Markers Only

PAID

SEP 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.

#9095

AUTHORIZED IN PERSON PHONE BY + Goodrich Austin

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8478

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. 25192

DATE 9-30 19 77

FROM Goodrich Austin ADDRESS 9364 44th St. S.D. 92102

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Goodrich Austin III Services

LOT 3187 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY R E Olsen

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET. ___		
Wholesale vaults for Sept. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/21 Mullen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY leo

W.O. NO. D 8179

INVOICE NO. 34194

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25532

DATE 12-29- 1977

FROM Mission Bay Chapel & Pac. Beach Mort. ADDRESS 4710 CASS ST. S.D. 92109 488-5633

Seventy Dollars and Cent DOLLARS ($ 70.00)

IN Full PAYMENT OF Whole vault

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34194

W.O. D-8479

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FOR AUDIT ONLY
DEC 30 '77
CITY TREAS.
SAN DIEGO

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 9/30/1977

NO. 34194

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8479

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/31/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '77	$ 70.00
9/21 Mullen $ 70.00	

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34194

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/1977

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.	~~240.~~	00
Memorial Installations for Sept. '77	~~$280~~	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/15	Braunger	$40.
9/15	Paul	40.
9/19	Deanda	40.
9/19	Tchemessoff	40.
~~9/29~~	~~Emmal~~	~~40.~~
9/29	Castro	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 leo

W.O. NO. D 8480

INVOICE NO. 3495

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25334

DATE 11-10 1977

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D. 13

Two Hundred & Forty Dollars & No Cents DOLLARS ($ 240.00)

IN Full PAYMENT OF Memorial Installations for Sept. 1977

LOT GRAVE BOW SECTION DIVISION BLOCK

INVOICE NO. 34195

W.O. D-8480

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED PAID IN FULL.

SAN DIEGO CITY TREAS
NOV 11 '77
PAID $31

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	240	00
TOTAL PAID $		240	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

Credit Memo

NO. 34240

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/1/1977	Cemetery		D-8480

Clemens Granite Company
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Memorial installations for Sept. 1977:	$ 40.00
The amount shown on invoice #34195 is incorrect. Addition is wrong. Should read $240.00 instead of $280.00	
R. W. Dehne Cem. Mgr.	
PAID NOV 14 1977	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 40.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34240

FORM AC.22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

NO. 34195

DATE 9/30/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8480

Clemens Granite Company
3665 Imperial Avenue
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 10/31/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Sept. '77			~~$ 280.00~~ ok.
			~~00~~
9/15	Braunger	$ 40.	280.00
9/15	Paul	40.	
9/19	Deenda	40.	
9/19	Tchemessoff	40.	
9/29	Emmal	40.	
9/29	Castro	40.	
11-01-77 CM 34240		40.00	240.00

PAID
NOV 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	280.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34195

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Baby Boy Madison

OWNER (County Infant)

ADDRESS

MORTUARY Rogsdale (Jules)

LOT 34 GR 15 ROW SEC MH2 BLK DIV 2	28	00
OPENING TIME 10 HERE DAY DATE WEDS 10-5-77	25	00
VAULT BOX SIZE 2 ft.		
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 Mr. Thacker P.A. OK ORDER TAKEN BY J E Olson

W.O. NO. D 8481 INVOICE NO. 34207

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34202

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/5/1977	Cemetery		D-8481

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/5/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Madison Services	
Lot 34 Gr 15 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 11 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	28.00	leo
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34202

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 77

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave., 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 Instalations for Sept. '77	$ 160	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

9/1	Martinez	$40.
~~9/14~~	~~Boss~~	~~40.~~
9/27	Godfrey	40.
9/28	McKinney	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 leo

W.O. NO. D 8482 INVOICE NO. 34196

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1977

NO. 34196

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8482

Southern California Granite Company
3845 Imperial Avenue
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 10/31/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Instalations for Sept. '77	$ 160.00
9/1 Martinez $40.	
9/14 Ross 40.	
9/27 Godfrey 40.	
9/28 McKinney 40.	

PAID
NOV 2 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	160.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34196

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 77

CHARGE Conti & Son Memorial Co.

ADDRESS 3871 Imperial Ave., S.D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET. ___		
Memorial Installations for Sept. '77	$600	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

9/7	Martin	$40.	9/19	Hatch	$40.
9/7	Moore	40.	9/19	Gibson, et al	40.
9/7	Morris	40.	9/19	Mudrich	40.
9/7	Toliver	40.	9/22	Clayborne	40.
9/7	McCabe	40.	9/22	Preciado	40.
9/7	Nicholson	40.	9/26	Paxton	40.
9/7	McCrackin	40.			
9/15	Clark	40.			
9/15	Biondich	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 leo

W.O. NO. D 8483 INVOICE NO. 34197

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25244

DATE 10-12 19 77

FROM Curtis Saw Monument Co. ADDRESS 3871 Imperial Ave., S.D. 92113

Six Hundred Dollars & No Cents DOLLARS ($ 600.00)

IN Full PAYMENT OF Memorial Installations For September, 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34197

W.O. D-8483

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 13 '77 PAID #3

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	600 00
TOTAL PAID $		600 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1977

NO. 34197

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8483

Conti & Son Memorial Company
3871 Imperial Avenue
San Diego, Calif. 92123
(MI-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 10/31/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations For Sept. '77			$ 600.00
9/7	Martin	$40.	
9/7	Moore	40.	
9/7	Morris	40.	
9/7	Toliver	40.	
9/7	McCabe	40.	
9/7	Nicholson	40.	
9/7	McCrackin	40.	
9/15	Clark	40.	
9/15	Biondich	40.	
9/19	Hatch	40.	
9/19	Gibson	40.	
9/19	Mudrich	40.	
9/22	Clayborne	40.	
9/22	Preciado	40.	
9/26	Lanton	40.	

PAID
OCT 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	600.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34197

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 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 Sept. '77	$400	00
~~9/9 Buchardt $40~~ TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/1	Buchardt	$40.	9/29	MCWilliams	$40.
9/9	Donn	40.	9/29	Norris	40.
9/15	Carnes	40.			
9/15	Monroe	40.			
9/21	Wilson	40.			
9/21	Heffern	40.			
9/22	Cabahug	40.			
9/26	Foster	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 leo

W.O. NO. D 8484

INVOICE NO. 34198

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25285

DATE 10-26 1977

FROM Seaman-Poe Mon. Co. ADDRESS 3893 Imperial Ave. S.D. (13)

Four hundred dollars & no/100 — DOLLARS ($ 400.00)

IN full PAYMENT OF Sept. Mon. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34198

W.O. D-8484

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 28 '77
PAID #3

ISSUED BY R. Wilcline

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	400 00
TOTAL PAID $		400 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1977

NO. 34198

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8484

Seaman-Poe Monument Company
3893 Imperial Avenue
San Diego, Calif. 92113

(F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/31/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Sept. '77	$ 400.00

9/1	Buchardt	$40.
9/9	Donn	40.
9/15	Carnes	40.
9/15	Monroe	40.
9/21	Wilson	40.
9/21	Heffern	40.
9/22	Cabahug	40.
9/26	Foster	40.
9/29	McWilliams	40.
9/29	Norris	40.

PAID

OCT 31 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	400.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34198

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. 92109

NAME OF DECEASED Chas W Snyder

OWNER Nancy C. Snyder

ADDRESS 1451 Via De Day Ct. 92109

MORTUARY

LOT 578 GR ROW SEC 1 DIV 8		200 00
OPENING TIME 1:00 DAY THURSDAY DATE 10-6-77		135 00
VAULT ~~SOX~~ WTS SIZE		—
REMOVAL OR FOUNDATION VET		
Marker Inst Fee		40 00
TOTAL		37500
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area (2x1)

Military 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.

#9249

AUTHORIZED IN PERSON PHONE BY Mary L.

ORDER TAKEN BY Russell

W.O. NO. D 8485

INVOICE NO. 34204

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34204

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/3/1977	Cemetery		D-8485

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 11/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles W. Snyder Services	
Lot 578 Sec 1 Div 8	$ 200.00
Interment Charge	135.00
Marker Setting Fee	40.00
	$ 375.00

Nancy P. Snyder
1451 Vue du Bay Ct.
San Diego, Calif. 92109

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
306	7784	40.00
100	7784	160.00
100	7783	40.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34204

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 77

CHARGE Featherington Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Anton J. Isaacksen

OWNER Alice Carney Apt. 45

ADDRESS 3801 Marguette Pl. SD. 92106 222-5131

MORTUARY Featherington

LOT 1527 GR ROW SEC 1 DIV 8

OPENING TIME 11:00 AM DAY THURSDAY DATE 10-6-77 — 135 00

VAULT BOX WTS SIZE —

REMOVAL OR FOUNDATION VET

TOTAL 135 00

PAID RECEIPT NUMBER

BALANCE

Will call further info

Delivery Only

Bill above for selling fee.

THE CITY CHARTER MAKES NO 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

W.O. NO. D 8486

INVOICE NO. 34205

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8486

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25866

DATE 4-5- 1978

FROM Featherwill Mortuary ADDRESS 6322 El Cajon Blvd S.D. (5)

Four Hundred Eighty Dollars & No/Cts DOLLARS ($ 480.00)

IN full PAYMENT OF Interment Chgs. and vaults

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 34205, 34206, 34235, 34286

W.O. D-8486, D-8493, D-8576, D-8695

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN THIS AREA

SAN DIEGO CITY TREAS
APR 5 '78
PAID #3

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	270	00
BOXES	100 7782	210	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		480	00

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY E. Wallace

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 34205

DATE 10/6/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8486

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/6/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anton J. Isacksen Services	
Lot 1527 Sec 1 Div 8	
Interment Charge	$ 135.00

PA

APR 7 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34205

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Thurman W. Doty

OWNER

ADDRESS

MORTUARY Goodbody

LOT 42 GR 1 ROW SEC MAS ~~BLK~~ DIV E		
OPENING TIME 10:30 DAY WEDNESDAY DATE 10-5-77	135	00
~~VAULT~~ (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Will call back on time
First interment double depth.
File Creditor Claim
Nephew coming to arrange financing (OVER)
John Atherton, Att? 280-7555
Pay filed Vets claim date

THE CITY CHARTER MAKES NO 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 Jim Mayer

ORDER TAKEN BY D Jewell

W.O. NO. D 8487

INVOICE NO. 34203

FORM PR-974 REV.

Nephew - JOHN DOTY
DOTY TITLE Co.
Room #247 - COURTHOUSE
P.O. Box # 128
CHARLESTON, ILL.
61920

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25631

DATE 1-28 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D.

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Thurman W. Doty Services

LOT 42 GRAVE 1 SECTION MA3 DIVISION BLOCK E

INVOICE NO. 34203

W.O. D-8487

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

SAN DIEGO CITY TREAS.
JAN 31 '78
PAID #3

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY J.E. Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/5/1977

NO. 34203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8487

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/5/1977 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thurman W. Doty Services	
Lot 42 Gr 1 Sec MAS Div E	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
FEB 1 1978

Creditor's Claim Filed

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. 34203

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 77

CHARGE Lee Bertha Dennis

ADDRESS 727 West St. SD.

NAME OF DECEASED Francis Bluitt

OWNER Same

ADDRESS

MORTUARY Loydale

LOT 19 GR 1 ROW SEC 3 BER DIV 12	180	00
OPENING TIME 12:00 DAY FRIDAY DATE 10-7-72	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER #75196 BALANCE	-0-	

Flush Marker Area

PAID
OCT 3 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9097

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY ~~Lee~~ Bertha Dennis ORDER TAKEN BY Merrell Cash

W.O. NO. D 8488 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. 25196

DATE 10-3 19 77

FROM Le Dertha Dennis ADDRESS 727 West A. 80.

Four Hundred Ten (D) 40 DOLLARS ($ 410 40)

IN full PAYMENT OF Frances Bluitt Service

LOT 19 GRAVE 1 ROW SECTION 3 DIVISION (D) BLOCK 12

INVOICE NO. CASH

W.O. D-8488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1977

CHARGE Merkley Mitchell Mortuary

ADDRESS 3655 5th ave.

NAME OF DECEASED Joseph Wheaton

OWNER Est of.

ADDRESS

MORTUARY

LOT 73 GR 6 ROW SEC 2 ~~BK~~ DIV 11	200	00
OPENING TIME DAY TUESDAY DATE 10-4-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Marker Inst. Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

U.S. ARMY PVT. - 4834841
B.A. Case. - P.A. will file
for all benefits

Delivery Only - 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 Canale
PHONE BY Geo. Roach

ORDER TAKEN BY [illegible]

W.O. NO. D 8489

INVOICE NO. 34201

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25940

DATE 4-25- 1978

FROM Merkley & Mitchell Mort. ADDRESS 3655 5th Ave. S.D. (03)

Four Hundred Seventy dollars & Forty cent DOLLARS ($ 470.40)

IN full PAYMENT OF Joseph Wheaton Sr. and marker Installation fee

LOT 73 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 34201

W.O. D-8489

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 27 '78
PAID #3

ISSUED BY E. Wallace

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/4/1977

NO. 34201

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8489

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 11/4/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph Wheaton Services	
Lot 73 Gr 6 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation Fee	40.00
Sales Tax	5.40
	$ 470.40

PAID
APR 28 1978

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	
100	7283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34201

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 77

CHARGE Norman Harris

ADDRESS 404 "I" Ave. #25 Natl City

NAME OF DECEASED Virginia Harris

OWNER Same

ADDRESS

MORTUARY Heath

LOT 21 GR 4 ROW SEC 1 DIV 12		200 00
OPENING TIME 9:00 DAY DATE THURSDAY 10-6-77		135 00
~~VAULT~~ (BOX) Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
		5 30
	TOTAL	435 70
PAID RECEIPT NUMBER 7519	BALANCE	

PAID
OCT 4 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Blank Marker Area.

Charges to be handled later.

Check on time

90 98

THE CITY CHARTER MAKES NO 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 8490

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

3003

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D 8490

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 25199

DATE 10 4 1977

FROM Norman Harris ADDRESS 4054 I ave. Nat'l City

Four Hundred Thirty Five 70/100 DOLLARS ($ 435.70)

IN full PAYMENT OF Virginia Harris service

LOT 21 GRAVE 4 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. C&H

W.O. D-8490

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY D Powell

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	5 30
TOTAL PAID $		435 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1977

CHARGE Ester Reyes

ADDRESS 5253 Velma Terr. SD. 92114

NAME OF DECEASED Emanuel Gilmore, Jr.

OWNER Same

ADDRESS

MORTUARY Rogsdale

LOT 43 GR 2 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2:00 DAY FRIDAY DATE 10-7-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER # 25223		
BALANCE	0	

Flush Marker Area

Charges to be handled by Service

x 90.99 Hold 3 thru 6 & 8 thru 12

PAID OCT 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 Esther Reyes ORDER TAKEN BY D Newell

W.O. NO. D 8191 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8491

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25223

DATE 10-5 19 77

FROM Esther Reyes ADDRESS 5253 Velma Terr. 92114

Four Hundred Ten 00/100 DOLLARS ($ 410.00)

IN full PAYMENT OF Emanuel Gilmore Jr Service

LOT 43 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY D Farrell

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 77

CHARGE Ethel N. Kunau 461-3219

ADDRESS 4810 70th #14, S.D., 92115

NAME OF DECEASED Pre-need lot

OWNER Ethel N. Kunau

ADDRESS (Same)

MORTUARY

LOT 19	GR 3	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 25221						
				BALANCE	~~0~~	

Flat Market Only

PAID

OCT 5 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 REGULAT[illegible]

#9699

AUTHORIZED

IN PERSON

PHONE BY CHK/col/mail

ORDER TAKEN BY LEOkon

W.O. NO. D 8492

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

3003

No. 25221

DATE 10-5 19 77

FROM Ethel N. Lunn ADDRESS 4810 70th #14, S.D. 92115

One Hundred & Eighty Dollars & No Cents DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 19 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8492

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1977

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Leonard A. Prewitt

OWNER

ADDRESS

MORTUARY Featheringill

LOT 25 GR 10 ROW SEC MAU BLK J DIV

OPENING TIME 11:00 DAY DATE FRIDAY 10-7-77 135 00

VAULT WTS 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 Wally Z.

ORDER TAKEN BY [illegible]

W.O. NO. D 8493

INVOICE NO. 84206

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/7/1977

NO. 34206

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8493

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leonard A. Prewitt Services	
Lot 25 Gr 11 Sec MAS Div J	
Interment Charge	$ 135.00

PAID
APR 7 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34206

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 77

CHARGE Le Roy Booker · 262-8169.

ADDRESS 5012 Elm St. 92102

NAME OF DECEASED Dealie Bell Stokely

OWNER Le Roy Booker

ADDRESS (Same)

MORTUARY Ragsdale

LOT 471 GR ROW SEC DIV 10	200	00
OPENING TIME 10 a.m. DAY DATE 10-7-77 FRI	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25222		
BALANCE	-0-	

Flat Market Only

PAID

OCT 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 THIS CEMETERY.

#9100

AUTHORIZED IN PERSON / PHONE BY Mrs Leroy Booker ORDER TAKEN BY J. E. Olsen

W.O. NO. D 8494 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

2003

No. 25222

DATE 10-5 19 77

FROM Le Roy Boothe ADDRESS 5012 Elm St. S.D. 92102

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Double Bell Stokely Services

LOT 471 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8494

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY P.E. Olson

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		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 77

CHARGE Harry J. Woodson

ADDRESS 3126 Franklin Ave, S.D. 92113

NAME OF DECEASED Pre-need burial liner

OWNER

ADDRESS

MORTUARY

LOT 25 GR 2 ROW SEC 2 ~~BLK~~ DIV 12		
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	95	40
PAID RECEIPT NUMBER 25224		
BALANCE	-0-	

PAID
OCT 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 Harry Woodson ORDER TAKEN BY P.E. Olson

W.O. NO. D 8495 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 25224

DATE 10-5 19 77

FROM Harry J. Woodson ADDRESS 3176 Franklin Ave. S.D. 13

Ninety-Five Dollars & Forty Cents DOLLARS ($ 95 40)

IN Full PAYMENT OF Pre-Need Burial Lines

LOT 25 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8495

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY [signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1977

CHARGE Julice Covington

ADDRESS 739 No 42nd St SD

NAME OF DECEASED Molina Wright

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 85 GR 6 ROW SEC 14 DIV 7

OPENING TIME 2:00 DAY TUESDAY DATE 10-11-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER D 25225

BALANCE 0

PAID
OCT 6 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 Mrs J. Covington ORDER TAKEN BY Stavell

W.O. NO. D 8496 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8496

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25225

DATE 10-6 19 77

FROM Julia Covington ADDRESS 739 No 42nd St SD.

Two Hundred Thirty & 40 DOLLARS ($ 230.40)

IN full PAYMENT OF Mallina Wright Service

LOT 85 GRAVE 6 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8496

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 77

CHARGE Mollie S. Hunter 284-7943

ADDRESS 4275 Charolote Ave, S.D. 14

NAME OF DECEASED Pre-Need Lot

OWNER

ADDRESS

MORTUARY

LOT 4520 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 25228		
BALANCE	⊖	

Flat Marker Only

PAID
OCT 6 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.

#9102

AUTHORIZED IN PERSON
PHONE BY Mollie S. Hunter ORDER TAKEN BY P. E. Olson

W.O. NO. D 8497 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. 25228

DATE 10-6 19 77

FROM Mollie S. Hunter ADDRESS 4275 Cherokee Ave. S.D. 14

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lots

CODE 0

LOT 4520 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-3497

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 11 1977

ISSUED BY L. E. Olson

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa ave.

NAME OF DECEASED Evans Leo Dillon

OWNER

ADDRESS

MORTUARY Lakeside

LOT 3149 GR ROW SEC BLK (DIV) 10	55	00
OPENING TIME 10:00 DAY FRIDAY DATE 10-7-77	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 Ray
PHONE BY Mark Hostetter

ORDER TAKEN BY D Ewell

W.O. NO. D 8498

INVOICE NO. 34207

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/7/1977

NO. 34207

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8498

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dillon L. Evans Services	
Lot 3149 Div 10	$ 55.00
Interment Charge	50.00
	105.00

PAID
DEC 01 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34207

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 77

CHARGE Dorothy H. Luke 427-8875

ADDRESS 340 Telegraph Canyon Rd. Apt. 14 C.V. 92010

NAME OF DECEASED Matilda Stickels

OWNER

ADDRESS

MORTUARY Humphrey C.V. (Ray)

LOT 57 GR 11 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME 2 p.m. HELD DAY TUES DATE 10-11-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25234		
BALANCE	-0-	

PAID
OCT 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 x Dorothy H. Luke ORDER TAKEN BY J. E Olsen

W.O. NO. D 8495 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

30 F 1

No 25234

DATE 10-8 19 77

FROM Dorothy H. Lyle ADDRESS 340 Telegraph Canyon Rd. C.V.

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Marilda Stickels Services

LOT 57 GRAVE 11 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. Cash -

W.O. D-8499

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

03086

CITY AUDITOR
OCT 12 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 77

CHARGE Paul Hein 427-9204

ADDRESS 53 Oak Knoll Ave, C.V.

NAME OF DECEASED Jaime Lea Hein

OWNER

ADDRESS

MORTUARY Humphrey, C.V. (Ray)

LOT 2359 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 2 p.m. DAY DATE 10-Wed-12-77	35	00
VAULT BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 25235		
BALANCE	-0-	

10' x 20 Marker Area

PAID

OCT 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 THE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY + Paul R Hein

ORDER TAKEN BY J.E. Olson

W.O. NO. D 8500

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. MU 25235

DATE 10-8 19__

FROM Paul Hein ADDRESS 53 Oakland Ave. C.V.

Seventy-Five Dollars? No Cents DOLLARS ($ 75.00)

IN Full PAYMENT OF Jamie Lea Hein Services

LOT 2359 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8500

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 12 1977

ISSUED BY P.S. Olson

CREDIT SALES CARE	306 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00