ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1977

CHARGE Anita [illegible]

ADDRESS 11380 [illegible] Ranch Rd. S. [illegible] 92040

NAME OF DECEASED Helen Campbell Smith

OWNER N

ADDRESS

MORTUARY Greenwood

LOT 17 GR 6 ROW SEC MAS ~~BLK~~ DIV S		
OPENING TIME 2:00 here DAY TUESDAY DATE 10-11-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER $25240		
BALANCE		

Check w/ Service

No Chairs

PAID
OCT 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 Don Greens

ORDER TAKEN BY [illegible]

W.O. NO. D 8501

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. 25240

DATE 10-11 19 77

FROM Anita C. Paradowski ADDRESS 11380 Highland Rd Lakeside

Two hundred thirty @ 40 DOLLARS ($ 230 40)

IN full PAYMENT OF Helen C Smith Service

LOT 17 GRAVE 6 ROW SECTION MAS DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-8501

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 Russell

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

230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1977

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED Helen L Alberti

OWNER

ADDRESS

MORTUARY

LOT 21D GR ROW 1 SEC 1 DIV 2		
OPENING TIME 2:00 DAY THURSDAY DATE 10-13-77	135	00
~~MARKET~~ 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 Kelly Smith

ORDER TAKEN BY [illegible]

W.O. NO. D 8502

INVOICE NO. 34209

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/13/1977

NO. 34209

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8502

Cypress View Mortuary
3953 Imperial Avenue
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 11/13/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen W. Alberti Services	
Lot 21D Row 1 Sec 1 Div 2	
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. 34209

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Paul Micka

OWNER

ADDRESS

MORTUARY

LOT 4726 GR ROW SEC BLK DIV 10		
OPENING TIME 2:30 hrs DAY DATE WEDNESDAY 10-12-77	135	00
~~MARKER~~ (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) Mrs. T.

ORDER TAKEN BY Russell

W.O. NO. D 8503

INVOICE NO. 54208

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/12/1977

NO. 34208

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8503

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 11/12/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul Micks Services	
Lot 4726 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Calex Tax	5.40
	$ 230.40

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9281	135.00	
100	9282	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34208

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1977

CHARGE Gladys E. Watts

ADDRESS 1067 4th ave. Apt. #902 Chula Vista 92011

NAME OF DECEASED Roosevelt Watts

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 38 GR 9 ROW SEC 3 BER DIV 12	180	00
OPENING TIME 11:00 DAY WEDNESDAY DATE 10-12-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 025237		
BALANCE		

Flush Marker Area

PAID
OCT 11 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

$9.04

THE CITY CHARTER MAKES NO 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. Watt

ORDER TAKEN BY D Jewell

W.O. NO. D 8504

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. 25237

DATE 10-11 1977

FROM Gladys E Watts ADDRESS 1067 4th Ave. Sp. Gr. Thirty Vista

Four Hundred Ten 40 DOLLARS ($ 410.40)

IN full PAYMENT OF Roosevelt Watts Service

LOT 38 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8504

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 12 1977

ISSUED BY D Newell

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 10-11 19 77

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Robt. Brown Young.

OWNER Est of.

ADDRESS (ashes)

MORTUARY

LOT 47 GR 6 ROW SEC 2 DIV 11	85	00
OPENING TIME A.M. DAY DATE 11-4-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installation	40	00
TOTAL	160	00
PAID RECEIPT NUMBER		
BALANCE		

Dec. Beh will file for allowance.

1st Lt. - U.S. Army - 01332558

We Select.

Inter on delivery, left side

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. T.

ORDER TAKEN BY Jewell

W.O. NO. D 8505

INVOICE NO. 34247

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8505

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25942

DATE 4-25- 1978

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. (69)

One Thousand Fifteen dollars & Forty Cent DOLLARS ($ 1015.40)

IN full PAYMENT OF Interment Chgs. & Marker fee.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36914, 34274, 34247, 34284, 34234

W.O. D-8664, D-8654, D-8505, D-8693-D-8575

UNPAID BALANCE AFTER THIS PAYMENT ⊖

NOT VALID FOR FURNISH SALES UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO
CITY TREAS.
APR 27 '78
PAID #3

ISSUED BY E. Wallace

CREDIT SALES CARE	306 951	79	00
HALF SALES OF LOTS	100 7784	316	00
OPENINGS	100 7781	205	00
BOXES	100 7782	375	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		1015	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/4/1977

NO. 34247

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8505

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 12/4/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert B. Young Services	
Lot 47 Gr 6 Sec 2 Div 11	$ 85.00
Interment Charge	35.00
Marker Installation	40.00
	$ 160.00

PAID
APR 28 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	12.00	leo
100	7284	68.00	
100	7261	35.00	
100	7283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34247

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1977

CHARGE Mary B. Bell

ADDRESS 7845 Bloomfield Rd. SD 92114

NAME OF DECEASED Bobby Gene Bell

OWNER

ADDRESS Same

MORTUARY Ragsdale

LOT 33 GR 6 ROW SEC 2 DIV 11	200	00
OPENING TIME 2:00 DAY FRIDAY DATE 10-14-77	135	00
VAULT BOX WTS SIZE	—	
REMOVAL OR FOUNDATION VET		
Marker Install.	40	00
TOTAL	375	00
PAID RECEIPT NUMBER + NS238 →	225	00
Pd By Vets 11-25-77 25392 BALANCE	150	00

Ser. # 367-03-00 ATC. U.S. NAVY

Flush Marker Ar

Claim Filed ok

Res. 34

PAID
OCT 11 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
NOV 25 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9170

THE CITY CHARTER MAKES NO 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 Mary B. Bell

ORDER TAKEN BY D Hewell

W.O. NO. D 8506

INVOICE NO. Over

OVER

FORM PR-974 REV.

11/25/77

Mr. Olson did not type up an invoice for this balance when we had service and it was only discovered after Vets. Burial Allowance check came in. I therefore considered it as a cash sale and did not make invoice at this late date, as it would have screwed up the works at Auditors. rwd.

Vets allowance

4527

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25392

DATE 11-23 1977

FROM Mary B. Bell ADDRESS 7845 Bloomfield Rd (14)

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

IN full PAYMENT OF Bobby G. Bell Sev.

LOT 33 GRAVE 6 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-8506

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 1977

ISSUED BY R. Wilcox

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25238

DATE 10-11 19 77

FROM Mary B. Bell ADDRESS 7845 Bloomfield Rd. 92114

Two Hundred Twenty Five & 00/100 DOLLARS ($ 225.00)

IN Part PAYMENT OF Bobby J Bell Service

LOT 33 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 04211.

W.O. D-8506

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

CITY AUDITOR
OCT 12 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1977

CHARGE Lenora Mitchell

ADDRESS 4866 Wyconda SD

NAME OF DECEASED Tyrone Chas. Lester

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 970 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11 a.m. DAY DATE FRI 10-14-77	45	00
~~VAULT~~ BOX #0 SIZE 2'6 CASKET	37	10
REMOVAL OR FOUNDATION VET.		
TOTAL	122	10
PAID RECEIPT NUMBER D 25245	0	
BALANCE		

10 x 20 Flush Marker infant area

Charges before Service

PAID
OCT 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 Lenora Mitchell

ORDER TAKEN BY D Jewell

W.O. NO. D 8507

INVOICE NO. Cash

FORM PR-974 REV.

3269

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

03269 No. 25245

DATE 10-13 19 77

FROM ~~L~~ Mitchell - Lester ADDRESS 4866 Wyaola Dr.

One Hundred Twenty Two @ 10 DOLLARS ($ 122.10)

IN full PAYMENT OF Cypress Lester Service

LOT 970 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8507

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 19 1977

ISSUED BY Agwell

CREDIT SALES CARE	306 951	2 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	45 00
BOXES	100 7782	37 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		122 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1977

CHARGE Hazel Sullivan

ADDRESS 260 Bradley Sp. 42, El Cajon 92021

NAME OF DECEASED Walter Sullivan

OWNER

ADDRESS 232-6168

MORTUARY J Thomson Sam Knobel

DOUBLE DEEP

LOT 360 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 1:00 DAY THURSDAY DATE 10-13-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL 230 40

PAID RECEIPT NUMBER # 25239 → 80 40

BALANCE 150 00

Bill for marker
Flush Marker Area
Discharge & Death Cert
from Mortuary
U.S. Navy, 267-66-18, Chief Machinist
FILE CLAIM OK

PAID
OCT 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.

Rex Dubois

AUTHORIZED IN PERSON PHONE BY X Mrs Sullivan

ORDER TAKEN BY D Hewell

W.O. NO. D 8508

INVOICE NO. 34217

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25239

DATE 10-11 19 77

FROM Hazel Sullivan ADDRESS 260 Bradley Ave El Cajon 92021

Eighty & 40 DOLLARS ($ 80 40)

IN part PAYMENT OF Walter Sullivan Service

LOT 260 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8508

UNPAID BALANCE AFTER THIS PAYMENT 150 00

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

CITY AUDITOR
OCT 12 1977

ISSUED BY D Powell

CREDIT SALES CARE	306 951		
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

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 25455

DATE 12-12 1977

FROM Hazel Sullivan ADDRESS 260 Bradley St. Sp. 42 El Cajon

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

IN full PAYMENT OF Walter Sullivan Services

LOT 360 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 34217

W.O. D-8508

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED PAID IN [illegible]

SAN DIEGO
CITY TREAS.
[illegible] 13 77
PAID [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	[redacted]
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 10/13/1977

NO. 34217

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8508

Hazel Sullivan
260 Bradley, Space 42
El Cajon, Calif. 92021

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

THIS INVOICE IS DUE AND PAYABLE 11/13/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter Sullivan Services	
Lot 360 Sec 1 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40
Paid Receipt No. 25239	80.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
DEC 14 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34217

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1977

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Emma Kallemeyn

OWNER

ADDRESS

MORTUARY Carrolls

DOUBLE DEEP

LOT 2456 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11:00 DAY FRIDAY DATE 10-14-77

~~VAULT~~ BOX BELL SIZE NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on D-5955

THE CITY CHARTER MAKES NO 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 Peterson

ORDER TAKEN BY D Jewell

W.O. NO. D 8509

INVOICE NO Pre Need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1977

CHARGE Orlo M. Michaelson

ADDRESS 712 32 Stockton Dr. 92103

NAME OF DECEASED Property Transfer

OWNER Chas R Bicart

ADDRESS 1955 National ave. SD.

MORTUARY

LOT 32 GR 15 ROW SEC MAS DIV Q

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VE Recording Fee 20 00

TOTAL 20 00

PAID RECEIPT NUMBER 25241

BALANCE

Quitclaim deed signed by next of kin of lot owner. Notary Public Wallace D. Dorman 3-14-1979

PAID

OCT 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

ORDER TAKEN BY

W.O. NO. D 8510

INVOICE NO. CASH

FORM PR-974 REV.

3405

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

03405 NO. 25241

DATE 10-11 1977

FROM Orlo M. Michaelson ADDRESS 712 2d Stockton Dr SD

Twenty (00) no DOLLARS ($ 20.00)

IN full PAYMENT OF Recording Fee

LOT 32 GRAVE 15 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. Cash

W.O. D-8510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 25 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 10-12 1977

CHARGE Raymond C. Buffpaff

ADDRESS 7078 Glenflora Ave. SD. 92119

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 28 GR 4 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 F 75242

BALANCE

Flush Marker Area

PAID

OCT 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.

#9105

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ mail

ORDER TAKEN BY D Jewell

W.O. NO. D 8511

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. 25242

DATE 10-12 1977

FROM Raymond C. Ostfaff ADDRESS 7078 Glendora Ave 92119

Two Hundred & no DOLLARS ($ 200.00)

IN full PAYMENT OF One need

LOT 28 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8511

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 [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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 77

CHARGE Julia Duggs (Sawe)

ADDRESS

NAME OF DECEASED Cynthia G. Thompson

OWNER Julia Duggs

ADDRESS 1856 Oakshire Ct. SD 92102

MORTUARY Ashley-Grisby

LOT 66 GR 12 ROW SEC 3 GRAVE DIV 12	180	00
OPENING TIME 1:00 CHURCH DAY SATURDAY DATE 10-15-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Saturday Charge	135	00
TOTAL	545	40

PAID RECEIPT NUMBER 25250

BALANCE -0-

Flush Marker area

PAID
OCT 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.

9107

AUTHORIZED (IN PERSON) X Julia Duggs

PHONE BY

ORDER TAKEN BY Maxwell

W.O. NO. D 8512

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8512

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3269 NO. 25250

DATE 10-14 19 77

FROM Julia Dugas ADDRESS 1856 Oakshire Ct. S.D.

Five Hundred Forty Five Dollars & Forty Cents DOLLARS ($ 545.40)

IN Full PAYMENT OF Cynthia G. Thompson Services

LOT 66 GRAVE 12 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash.

W.O. ~~D-8512~~

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY P.E. Olsen

CREDIT	306	36	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783	135	00
TOTAL PAID $		545	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1977

CHARGE Robt W. Bartlett

ADDRESS 1292 Ashland Ave Crete, Ill. 60417

NAME OF DECEASED Anne R. Johnson

OWNER

ADDRESS (Ashes)

MORTUARY Telephone

LOT 78 GR ROW SEC DIV 10		
OPENING TIME PM DAY DATE Thurs 10-20-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	00
PAID RECEIPT NUMBER 25255		
BALANCE		

Check coming by mail
Inter on delivery
Hd of gr. right side

PAID
OCT 17 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Bartlett

ORDER TAKEN BY J Jewell

W.O. NO. D 8513

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8513

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25255

DATE 11-17 1922

FROM Noella Bartlett ADDRESS Rt #3 Box 1292 City

Thirty five & 00/100 — DOLLARS ($ 35.00)

IN full PAYMENT OF Interment chgs (Adlts)

LOT 78 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8513

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 19 1922

ISSUED BY Rutledge

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Wm. M. O'Connell

OWNER Est. of

ADDRESS

MORTUARY Goo Shady

LOT 26 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME 9:00 here DAY FRIDAY DATE 10-14-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

File Claim OK DELIVERY ONLY

Flush. Marker Are

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 Albegio

ORDER TAKEN BY D Newell

W.O. NO. D 8514

INVOICE NO. 34210

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25804

DATE 3-23- 1978

FROM Public Administrator ADDRESS 8773 Bal Lake Ave S.D. (23)

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

IN Full PAYMENT OF William O'Connell Sr.

LOT 26 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 34210

W.O. D-8514

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
MAR 24 '78
PAID #3

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/14/1977

NO. 34210

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8514

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 11/14/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William M. O'Connell Services	
Lot 26 Gr 5 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID

MAR 27 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	36.00	
100	7784	144.00	
100	7781	135.00	leo
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 34210

FORM AC-22

34210

D-8514

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837680

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

34210

D_8514

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.

DATE DELIVERED

10-28-71

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

Lita Green

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1977

CHARGE Albert F Byle, Jr.

ADDRESS 1801 Franklin St. San Francisco 94109

NAME OF DECEASED Albert F Byle, Sr. Disinterment

OWNER

ADDRESS

MORTUARY La Jolla

LOT 644 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:00 Here DAY WEDNESDAY DATE 10-19-77		
VAULT ~~BOX~~ Air Seal SIZE #5		
REMOVAL OR FOUNDATION VET.	270	00
Credit for Lot 644 & 645	230	00
TOTAL	40	00
PAID RECEIPT NUMBER 4 25259	40	00
BALANCE		

La Jolla Mortuary will call.
Original burial on B-4436

Destroy Marker Jr. Sam
Q.C. #385

PAID
OCT 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 Jerry Batkin Chuck Favors
PHONE BY A Byle Jr.

ORDER TAKEN BY D Newell

W.O. NO. D 8515

INVOICE NO. CASH

FORM PR-974 REV.

B-4036

D-8515

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
ALBERT FORBES PYLE	Male	Dec. 19, 1894	March 11, 1959

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
La Jolla	San Diego	Mr. Albert F. Pyle Jr. 1801 Franklin St. - Apt.#301 San Francisco, Calif. 94109

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
LA JOLLA MORTUARY	573

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)
4. SCIENTIFIC USE
5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
6. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
7. DISINTERMENT, CREMATION, AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)
8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
9. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND INVALIDATE EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Gypsum Hill Cemetery - Saline, Kansas		COUNTY Saline
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N/A	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N/A		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION N/A		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT ▶ DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N/A		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT.	AMOUNT OF FEE PAID $ 2.00	DATE PERMIT ISSUED 19 OCT 1977
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 10-19-1977 (ENTER DATE)		SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ John R. Chilgren MD aw SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ Terry L. Gibbon

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS (REV. 4-1-75) FORM VS-9

D_8515

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

9-12 MONTH 77 YEAR

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

Albert F. Pyle, Sr.

from Lot 644 Grave _____ Section 3 Row _____ Block _____ Div 8
and to remove the same to and reinter said remains in Lot _____ Grave _____
Section _____ Row _____ Block _____ Div _____. **Remains to be removed from cemetery by La Jolla Mortuary.** To SALINA, KANSAS

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

X Albert F Pyle Jr		
Signature	Signature	Signature
X Son		
Relation to deceased	Relation to deceased	Relation to deceased
X Albert Pyle Jr. 1801 Franklin St. Apartment 301 San Francisco, CA 94109		
Address	Address	Address

I hereby authorized the above disinterment:

Albert F Pyle Jr.
(Lot owner must sign if not legal custodian)

D- 8515

THE CITY OF
SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92101

PROPERTY
DEPARTMENT
264-3151

12 September, 1977

Albert F. Pyle, Jr.
1801 Franklin St.
San Francisco, Calif. 94109

Dear Mr. Franklin,

I am enclosing the disinterment authorization you requested. After signing, please forward to La Jolla Mortuary or this office so it will be available at time of disinterment.

I believe I mentioned to you in an earlier conversation that we would accept the two lots owned by your mother toward the disinterment expenses. If you wish to do this you may secure a quitclaim deed at a stationery store, enter the required information , have it notarized and forwarded with the disinterment order. The legal description of the graves is: Lot 644 and 645, Section 3, Division 8.

The present disinterment charge is $270.00. If you decide to return the graves to the cemetery you will be given credit for the original price of $230.00 leaving a total of $40.00 due on the disinterment.

If you require any further information do not hesitate to call or write.

Sincerely,

Jewell

D. J. Jewell
Mt. Hope Cemetery

I hearby return grave lots 644 + 645 To the Mt. Hope cemetary for a credit of $230.00 for the disenterment of Albert F Pyle and include a check of $40.00 to complete payment of the disenterment

Albert F Pyle Jr

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25259

DATE 10-17 19 77

FROM Albert F. Byle, Jr. ADDRESS 801 Franklin St. San Francisco

Forty @ no DOLLARS ($ 40)

IN full PAYMENT OF disinterment of Albert Byle Jr.

LOT 6 & 7 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. [redacted]

D-8515

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 19 '77

ISSUED BY Powell

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1977

CHARGE Cloyce M. Head 233-1802

ADDRESS 563 22nd St. S.D. 92102

NAME OF DECEASED Pre-Need Lot

OWNER Cloyce M. Head.

ADDRESS (Same)

MORTUARY

LOT 5168 GR ROW SEC ~~BLK~~ DIV 10	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 25248		
BALANCE	0	

Regulation Monument Only

PAID
OCT 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.

#9106

AUTHORIZED IN PERSON PHONE BY + Cloyce M Head

ORDER TAKEN BY J. E. Olson

W.O. NO. D 8316

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8516

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3269

3269 NO. 25248

DATE 10-13 19 77

FROM Cloyce M. Head ADDRESS 563 22nd. St. S.D. 92102

Three Hundred & Fifty Dollars & No Cents DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 5168 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	280 00
OPENINGS	100 7781	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		350 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1977

CHARGE Sergeant Burial Officer

ADDRESS 8755 Balboa Ave

NAME OF DECEASED Shawn Lawson

OWNER (Co. Inf.)

ADDRESS

MORTUARY Rogers.

LOT 34 GR 2 ROW SEC MAS BLK DIV Q	28	00
OPENING TIME 2:00 here DAY FRIDAY DATE 10-14-77	25	00
~~TRUCK BOX~~ County SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Will call on time.

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

AUTHORIZED M. Hostetter
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 8517

INVOICE NO. 34212

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8517

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 11/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shawn Lawson Services	
Lot 34 Gr 2 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
DEC 01 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. 34212

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 19 77

CHARGE Indigent Burial Officer

ADDRESS 8755 Balboa ave.

NAME OF DECEASED Mildred R Rawlins

OWNER

ADDRESS

MORTUARY Beardsley Mitchell

LOT 90 GR 2 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME DAY DATE 10-14-77 FRI	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 Dave Abbey

IN PERSON
PHONE BY

ORDER TAKEN BY D Mansell

W.O. NO. D 8518

INVOICE NO. 34211

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/14/1977

NO. 34211

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8518

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 11/14/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mildred Rawlins Services	
Lot 90 Gr 2 Sec 17 Div 7	$ 50.00
Interment Charge	55.00
	$ 105.00

PAID
DEC 01 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34211

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1977

CHARGE Public Administrator

ADDRESS 8755 Balboa ave.

NAME OF DECEASED Alexis Korsakow

OWNER Est. of

ADDRESS

MORTUARY Featherington

LOT 69 GR 1 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME 10 a.m. HERE DAY DATE 10-19-77 MON.	135	00
VAULT (BOX) Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

File Claim

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

AUTHORIZED IN PERSON (PHONE) BY Dave Abezis OK

ORDER TAKEN BY [signature]

W.O. NO. D 8519

INVOICE NO. 34213

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25501

DATE 12-22 1977

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. (23)

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

IN full PAYMENT OF Alexis Korishov Sev.

LOT 69 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 34213

W.O. D-8519

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
DEC 28 2-77
PAID #3

ISSUED BY B. Wachne

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 10/17/1977

NO. 34213

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8519

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 11/17/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alexis Koriakov Services	
Lot 69 Gr 1 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

Creditor's Claim Filed

PAID
DEC 29 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. 34213

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1977

CHARGE Fred Deaguero

ADDRESS Same

NAME OF DECEASED Kristina Lynn Deaguero

OWNER Fred Deaguero

ADDRESS 1629 India St. #1 SD.

MORTUARY Rogers (Traxell)

LOT 1912 CR ROW SEC 1 DIV 9	40	00
OPENING TIME 10 here DAY MONDAY DATE 10-17-77	35	00
[redacted] SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	75	00
PAID RECEIPT NUMBER 25257		
BALANCE		

10" x 20" Marker Only

Will call on time

Rogers will bring CHK/W/Sec.

PAID
OCT 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 * Fred A. Deaguero, Jr. ORDER TAKEN BY D Jewell

W.O. NO. D 8520 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. 25257

DATE 10-17 1977

FROM Fred Oeaguero ADDRESS 1629 India St Apt #1 92101

Seventy Five (00) DOLLARS ($ 75.00)

IN full PAYMENT OF Kristina Oeaguero Service

LOT 1912 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-8520

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY D. Newell

CREDIT SALES CARE	306 951	8.00
HALF SALES OF LOTS	100 7784	32.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 19 70

CHARGE Mrs Raymond Troehler

ADDRESS 31146 Birkdale Way Hayward Calif

NAME OF DECEASED Violet Doyle

OWNER

ADDRESS

MORTUARY

LOT 905 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installation	40	00
TOTAL	40	00
PAID RECEIPT NUMBER 25249		
BALANCE		

PAID
OCT 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

ORDER TAKEN BY

W.O. NO. D 8521

INVOICE NO. Cash

FORM PR-974 REV.

3269

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3269 NO. 25249

DATE 10-14 1977

FROM Mrs. Raymond Froehler ADDRESS 31146 Fieldale Way Hayward Calif.

Forty (40) no DOLLARS ($ 40.00)

IN full PAYMENT OF Marker Installation

LOT 905 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cont H

W.O. [redacted] D-8521

UNPAID BALANCE AFTER THIS PAYMENT 0

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

14 CITY AUDITOR
OCT 19

ISSUED BY D Howell

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 10-14 19 77

CHARGE Richard L. Dipboye 408-455-1410

ADDRESS P.O Box 7088, Spreckels, CA 93962 JK.

NAME OF DECEASED Raymond Vincent Dipboye

OWNER

ADDRESS

MORTUARY Clairemont (Chuck)

LOT 68 GR 10 ROW SEC 1 ~~DEN~~ DIV II	200	00
OPENING TIME 2 p.m DAY DATE Mon. 10-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	430	40
PAID RECEIPT NUMBER 25252	280	40
BALANCE	150	00

SWS1, U.S. Navy, SS. 443-03-6840

Flat Marker Only

* Marker Install. Paid - See Receipt # 25253

→ Del. ONLY - Vet's papers from Mort.

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.

#9159

AUTHORIZED

IN PERSON

PHONE BY x Richard L. Dipboye ORDER TAKEN BY J E Olson

W.O. NO. D 8522 INVOICE NO. 34216

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3269

No. 25252

DATE 10-15 19 77

FROM Richard L. Dipboye ADDRESS P.O. Box 7088, Spreckels CA

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

IN Part PAYMENT OF Raymond V. Dipboye Services

LOT 68 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash.

W.O. D-8522

UNPAID BALANCE AFTER THIS PAYMENT 130.00

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

CITY AUDITOR
OCT 19 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	A0 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280 40

FORM AC-212

OFFICIAL RECEIPT Vet's Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25368

DATE 11-19 19 77

FROM Richard Dibaye ADDRESS P.O. Box 7088, Spreckles CA

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

IN Full PAYMENT OF Raymond V. Dipbaye Service.

LOT 68 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34216

W.O. D-8572.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" [illegible]

FOR AUDIT ONLY
NOV 23 '77
CITY TREAS. SAN DIEGO

ISSUED BY P E Olsen

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1977

NO. 34216

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8522

Richard Dipboye
P.O. Box 7088
Spreckles, Calif. 93962

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

THIS INVOICE IS DUE AND PAYABLE 11/17/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond V. Dipboye Services	
Lot 68 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. 25252	280.40
PAID BALANCE NOV 23 1977	$ 150.00
Vet's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
XX100	7784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34216

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1977

CHARGE Donald Jones

ADDRESS 1355 14th St. Imp. Bch.

NAME OF DECEASED Daniel Robert Jones

OWNER Same

ADDRESS

MORTUARY Pinkham Mortuary

LOT 1803 GR here ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 10:30 DAY MONDAY DATE 10-17-77	35	00
~~VAULT BOX~~ 2' CASKET SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 75258		
BALANCE		

10 x 20 Flush Marker Area

Charges will be with Service

PAID

OCT 17 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 X Donald Ray Jones

ORDER TAKEN BY D Howell

W.O. NO. D 8523

INVOICE NO. [illegible]

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25258

DATE 10-17 19 77

FROM Donald Jones ADDRESS 1355 14th St. Imp. Bch

Seventy Five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Daniel R. Jones Service

LOT 1803 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-8523

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 19 '77

ISSUED BY Dowell

CREDIT SALES CARE	306 951	8 00
HALF SALES OF LOTS	100 7784	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4310 Cass St.

NAME OF DECEASED Elizabeth Menard

OWNER

ADDRESS

MORTUARY

LOT 3942 GR ~~HOLE~~ ROW SEC ~~GER~~ DIV 10		
OPENING TIME 10:00 ~~AM~~ DAY WEDNESDAY DATE 10-19-77	135	00
VAULT ~~BOX~~ WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER		
BALANCE		

Wife of Alfred H. Menard

THE CITY CHARTER MAKES NO 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 D Jewell

W.O. NO. D 8524

INVOICE NO. 34218

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/19/1977

NO. 34218

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8524

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 11/19/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth M. Menard Services:	
Lot 3942 Div 10	
Interment Charge (TopSeal Vault)	$ 135.00

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9781	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34218

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1977

CHARGE Mattie M. Woods

ADDRESS 4103 Broadway SD. 92102

NAME OF DECEASED Eric Elmer Woods

OWNER Same

ADDRESS 262-1737

MORTUARY Ragsdale

LOT 88 GR 9 ROW SEC 1 DIV 11	200	00
OPENING TIME 11:00 DAY MONDAY DATE 10-17-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER # 25251	280	40
BALANCE	150	00

Flush Marker Area

PFC - U.S.A - 39 293 914

200.00
160
140

Vets claim filed

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

#9163

AUTHORIZED IN PERSON PHONE BY M. M. Woods

ORDER TAKEN BY [signature]

W.O. NO. D 8525

INVOICE NO. 34215

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8525

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3269

NO. 25251

DATE 10-14 1977

FROM Mattie M. Woods ADDRESS 4103 Broadway SD.

Two Hundred Eighty (00/40) DOLLARS ($ 280.40)

IN part PAYMENT OF Eric E. Woods Service

LOT 88 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8525

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY D. Newell

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1977

NO. 34215

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8525

Mattie M. Woods
4103 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 11/17/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eric E. Woods Services	
Lot 88 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
PAID NOV 7 1977	$ 430.40
Paid Receipt No. 25251	280.40
BALANCE	$ 150.00
Vet's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34215

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 77

CHARGE Pd Pre-Need

ADDRESS

NAME OF DECEASED Hildur Matilda Ericson

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 38 GR ROW SEC 5 BLK DIV 8

OPENING TIME 3 p.m. HERE DAY MON DATE 10-17-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd. on D-8474.

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

AUTHORIZED
IN PERSON
PHONE BY Wynn

ORDER TAKEN BY J.E Olson

W.O. NO. D 8526

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1977

CHARGE Mr. Andrew Giordino 277-7094

ADDRESS 6470 Lauston St. S.D. 92111

NAME OF DECEASED Joseph James Giordino

OWNER

ADDRESS

MORTUARY Goodbody's (Dick Kellogg) 582-1700

LOT 84 GR 7 ROW SEC 2 ~~BLK~~ DIV		122	00
OPENING TIME Pm. DAY DATE Mon. 10-17-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL		430	40
PAID RECEIPT NUMBER 25260			
BALANCE			

Flat Marker Only

Del. Only

O.K. w/ Delivery

PAID

OCT 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 X
PHONE BY Andrew M. Giordino

ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8527

INVOICE NO. OAS 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. 25260

DATE 10-17 19 77

FROM Andrew M. Giordano ADDRESS 6470 Temple St
Four hundred Thirty & 40/100 — DOLLARS ($ 430.40)
IN full PAYMENT OF Joseph J. Giordano Jr.

LOT 84 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8527

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY Paul Chase

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1977

CHARGE Ruth W. Smith 286-1092

ADDRESS 4966 Rockford Dr. 92115

NAME OF DECEASED Milton W. Smith, Sr.

OWNER Same

ADDRESS

MORTUARY Goodbody

LOT 47 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 3:00 DAY MONDAY DATE 10-17-77	135	00
~~V~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER #25254	230	40
BALANCE	180	00

Flush Marker Area

30 day note

Will be in to arrange charges.

Int 8 Motel #301

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

#9164

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. D 8528 INVOICE NO. 34214

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25254

DATE 10-17 1922

FROM Ruth W. Smith ADDRESS 4966 Rockford Dr. 92115

Two Hundred Thirty ~~00~~ 40 DOLLARS ($ 230 40)

IN part PAYMENT OF Milton W. Smith Service

LOT 47 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8528

UNPAID BALANCE AFTER THIS PAYMENT 180 00

FORM AC-212

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

CITY AUDITOR
OCT 19 1922

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1977

NO. 34214

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8528

Ruth W. Smith
4966 Rockford Drive
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 11/17/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Milton W. Smith Services	
Lot 47 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid Receipt No.	230.40
PAID NOV 4 1977	$ 180.00
30/Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	leo
100	7784	144.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 34214

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1977

CHARGE Virginia Banda

ADDRESS 7225 Hyatt S.D. (11)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 277-9786

LOT 49 GR 1-2 ROW SEC 17 ~~BLK~~ DIV 7 320 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $320.00

PAID RECEIPT NUMBER 25256

BALANCE

Flush marker only

PAID
OCT 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.

9108

AUTHORIZED IN PERSON PHONE BY Maria B. Rodriguez

ORDER TAKEN BY R. W. Alehne

W.O. NO. D 8529

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. 25256

DATE 10-17 1977

FROM Virginia Banda ADDRESS 7225 Hyatt S.D. 11

Three hundred twenty & no/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Pre Need Cem. lots

LOT 49 GRAVE 1 & 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8529

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1977

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct 18 19 77

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove.

NAME OF DECEASED Jane R. Patterson.

OWNER Harold E Patterson · 287-3248

ADDRESS 4346-52nd St. Apt 5, S.D. 92115

MORTUARY Conrad (Gary)

A

LOT 19	GR 8	ROW	SEC 3	DIV 12	180	00
OPENING TIME 10 a.m.	DAY DATE THURS 10-20-77				135	00
~~VAULT~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	410	40
PAID RECEIPT NUMBER 25266				BALANCE	-0-	

Flat Marker Only

CHK w/ Ser.

PAID

OCT 21 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.

#9116

AUTHORIZED IN PERSON / PHONE BY Harold Patterson ORDER TAKEN BY L. E. Olson

W.O. NO. D 8530 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

3105 NO. 25266

DATE Oct. 20 19 77

FROM Conrad Mortuary ADDRESS 7387 Broadway Lem. Gr. 92045

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

IN Full PAYMENT OF Jane R. Patterson Services

LOT 19 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8530

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 25 1977

ISSUED BY PEOlson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1977

CHARGE Don B. Thomas

ADDRESS 3175 Cowley Way apt 7 S.D. (17)

NAME OF DECEASED Fern G. Thomas

OWNER

ADDRESS 276-5647

MORTUARY Lewis Colonial

LOT 3383 GR ROW SEC DIV 10		
OPENING TIME 2P DAY DATE Thurs 10-20-77	135	00
VAULT W.T.S. SIZE	—	—
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.	00
PAID RECEIPT NUMBER		
BALANCE		

w/cell info.

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 Don B. Thomas
PHONE BY Bill Baker

ORDER TAKEN BY R. Ullehne

W.O. NO. D 8531

INVOICE NO. 34219

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/20/1977

NO. 34219

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8531

Don B. Thomas
3175 Cowley Way, Apt. #7
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 11/20/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fern G. Thomas Services:	
Lot 3383 Div 10	
Interment Charges (TopSeal Vault)	$ 135.00

PAID
NOV 4 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34219 Bl

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1977

CHARGE Dillard E. Rogers

ADDRESS 2868 Korink Ave. S.D. (11)

NAME OF DECEASED Shawn M. Rogers

OWNER

ADDRESS 560-0259

MORTUARY Clairemont

LOT 1662 GR ROW SEC 1 DIV 9	40.00	
OPENING TIME 9 Here DAY Fri DATE 10-21-77	35.00	
[redacted] SIZE 33" Casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.00	
PAID RECEIPT NUMBER 25267		
BALANCE		

10 x 20 Flush marker Only

Wall time - Ch/W/Sev

Casket Size changed after selection made here.

PAID
OCT 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 Dillard E Rogers Jr. ORDER TAKEN BY R Uhlehne

W.O. NO. D 8532 INVOICE NO. QASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 03485
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3485

NO. 25267

DATE 10-21 1977

FROM Willard E. Rogers Jr. ADDRESS 2868 Korinth Ave (R)

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Shawn M. Rogers Sev.

LOT 1662 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-8537

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 27 1977

ISSUED BY Rick Cline

CREDIT SALES CARE	306 951	5.00
HALF SALES OF LOTS	100 7784	32.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS - FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1977

CHARGE Sanford Bromberg 442-7913

ADDRESS 244 Alta Lane, El Cajon, 92021

NAME OF DECEASED Plc-Need lot & Two(2)

OWNER Opening & (2) Concrete liners

ADDRESS Sanford & Lois E. Bromberg.

MORTUARY

		D.I.P.	
LOT 102 GR 9 ROW SEC 1 DLV //		300	00
OPENING TIME	DAY DATE (Two)	270	00
~~VAULT~~ BOX Bell	SIZE (Two)	190	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	760	80
PAID RECEIPT NUMBER 25262			
	BALANCE	-0-	

Flat Marker Only

M/chief U.S.N. #225-82-84

PAID

OCT 18 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSES OF BURIAL.

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

#9109

AUTHORIZED IN PERSON / PHONE BY Sanford Bromberg ORDER TAKEN BY LE Olson

W.O. NO. D 8533 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

3405 NO. 25262

DATE 10-18 19 77

FROM Sanford Bramberg ADDRESS 244 Alta Lane El Cajon Ca.

Seven Hundred Sixty Dollars & Eighty Cents DOLLARS ($ 760.80)

IN Full PAYMENT OF Pre-Need Plot (D.I.P), (2) opening & Closings & (2) Caucret-burial liners

LOT 102 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8533

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 25 1977

ISSUED BY L E Olson

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	240 00
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		760 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 77

CHARGE Sally M. Allen 263-4536

ADDRESS 1307 E. Colon, Wilmington, CA 90744

NAME OF DECEASED Sarah Ann Smith

OWNER Sally M. Allen

ADDRESS (Same)

MORTUARY Ragsdale.

LOT 24 GR 8 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2P DAY DATE Fri 10-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25264		
BALANCE		

Flat Marker Only

CHK/bt/Sen

PAID
OCT 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.

#4113

AUTHORIZED
IN PERSON
PHONE BY Sally M. Allen ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8534 INVOICE NO. CASH

FORM PR-974 REV.

D 8534

LOT OWNER

D-8534

90744

ALLEN, Sally M., 1307 E. Colon, Wilmington, CA./

NAME ADDRESS

LOT 24 GR. 8 Sec 3 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3405 No. 25264

DATE 10-19 1977

FROM Sally M. Allen ADDRESS 1307 E. Colon Cal 96744

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

IN full PAYMENT OF Sarah A. Smith Services

LOT 24 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8534

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 25 1977

ISSUED BY R. Wilhelm

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 10-19 19 77

CHARGE Ruth A. Givens 281-3609

ADDRESS 4454 39th St. S.D. 92116

NAME OF DECEASED Pre-Need lot

OWNER Ruth A. Givens

ADDRESS (Same)

MORTUARY

LOT 372 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 25263

BALANCE -0-

Flat Marker Only.

PAID
OCT 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.

#9111

AUTHORIZED
IN PERSON X Ruth A Givens ORDER TAKEN BY J E Olsen
PHONE BY

W.O. NO. D 8535 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8535

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

3405 No. 25263

DATE 10-14 19 77

FROM Ruth A. Givens ADDRESS 4454 39th St. S.D. 92116

Two Hundred Dollars? No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-need lot

LOT 372 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8535

UNPAID BALANCE AFTER THIS PAYMENT $0

FORM AC-212

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

CITY AUDITOR
OCT 25 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 10-20 19 77

CHARGE Anderson-Ragsdale Mort.

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED Gertrude L. Mayfield

OWNER Susie M. Davenport

ADDRESS 7449 Gribble St. 263-5308

MORTUARY

LOT 114 GR 4 ROW SEC 2 DIV 12	200	00
OPENING TIME 3:30 Here DAY DATE 10-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.40	
PAID RECEIPT NUMBER 25272		
BALANCE	-0-	

Flat Markers Only

Illegal MARKER INSTALLED Family IN Form OF Improper Thickness. Will Remove if Called.

PAID
OCT 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.

#9118

AUTHORIZED
IN PERSON
PHONE BY Susie M. Davenport ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8536 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 3485
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25272

DATE _____ 19 ____

FROM Anderson - Ragsdale Mort ADDRESS 3050 Federal Blvd. S.D.

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

IN Full PAYMENT OF Gertrude L. Mayfield Services

LOT 114 GRAVE 4 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8536

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 27 1947

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 10-21 1977

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Rebecca Dorsey

OWNER

ADDRESS

MORTUARY Tate

LOT 74 GR 1 ROW SEC 1 DIV 7

OPENING TIME 2 P DAY DATE Tues. 10-25-77 135.00

VAULT W-T.S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL # 135.00

PAID RECEIPT NUMBER

BALANCE

W/cash

1st burial was X-Ray

THE CITY CHARTER MAKES NO 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. Tate ORDER TAKEN BY R. Mehne

W.O. NO. D 8537 INVOICE NO. 34221

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25291

DATE 10-28 1977

FROM Yates Funeral Home
Mary E. Anderson ADDRESS 3044 Fr St. S.D.

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Rebecca Dorsey Sev.

LOT 74 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 34221

W.O. D-8537

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
NOV 9 '77
CITY TREAS. SAN DIEGO

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/25/1977

NO. 34221

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8537

Tate Funeral Home
3109 Ocean View 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 11/25/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rebecca L. Dorsey Services	
Lot 74 Gr 1 Sec 1 Div 7	
Interment Charge(Top Seal Vault)	$ 135.00

PAID
NOV 9 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34221 B

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1977

CHARGE Margaret F. Peminger

ADDRESS 4611-49th St. S.D. (15)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 287-0526

LOT 71 72	GR 11 7	ROW	SEC 2	DIV 12	400	00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$400	00
PAID RECEIPT NUMBER 25270						
				BALANCE		

Flush marker Only

PAID
OCT 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.

#9119

AUTHORIZED IN PERSON PHONE BY Bymail

ORDER TAKEN BY R. Wahlehne

W.O. NO. D 8538

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

3485

MOUNT HOPE CEMETERY

3485

No. 25270

DATE 10-21 1977

FROM Margaret F. Peninger ADDRESS 4611-49th St. S.D. (15)

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre. need Com. Cats

LOT 71 72 GRAVE 11 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8538

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 27 1977

ISSUED BY R. W. Dehne

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 10-21 19 77

CHARGE L.E. Lyman 224-5471

ADDRESS 3836 Curtis St. S.D. 92110

NAME OF DECEASED Pre-Need Lot

OWNER Marjorie Doroush 224-9096

ADDRESS 4974 Muir Ave. S.D. 92107

MORTUARY

LOT 33	GR 4	ROW	SEC 17	DIV 7		160	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	160	00
PAID RECEIPT NUMBER 25271					BALANCE	-0-	

Flat Marker Only

PAID

OCT 21 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.

AUTHORIZED
IN PERSON
PHONE BY L. E. Lyman Jr

ORDER TAKEN BY R.E. Olson

W.O. NO. D 8539

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

3485

MOUNT HOPE CEMETERY

NO. 25271

DATE 10 21 1977

FROM L. E. Lyman ADDRESS 3936 Curtis St S.D. 92110

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

IN Full PAYMENT OF Pre-Need Lot

LOT 33 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8539

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 27 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 10-21 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave S.O. (23)

NAME OF DECEASED Thurman W. Doty

OWNER

ADDRESS

MORTUARY Goodbody

LOT 42 GR 1 ROW SEC ~~MAX~~ ~~DIV~~ DIV E

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker Inst 40 00

TOTAL $40 00

PAID RECEIPT NUMBER

BALANCE

File claim

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

AUTHORIZED IN PERSON PHONE BY P.A.

ORDER TAKEN BY Rudehna

W.O. NO. D 8540

INVOICE NO. 34220

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25632

DATE 1-28 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd, S.D. 92123

Forty Dollars & No Cents DOLLARS ($ 40.00)

IN Full PAYMENT OF Veteran's Marker Installation (DoT4)

LOT 42 GRAVE 1 ROW SECTION MAS DIVISION E BLOCK

INVOICE NO. 34220

W.O. D-8540

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. JAN 31 '78 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	40	00
TOTAL PAID $		40	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/21/1977

NO. 34220

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8540

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 11/21/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thurman W. Doty Services	
Lot 42 Gr 1 Mas Div E	
Veterans Marker Installation	$ 40.00

PAID
FEB 1 1978

Claim submitted 10/21/77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 40.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34220

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1977

CHARGE Marie W. Caliver 234-2313

ADDRESS 3165 Valle Ave. S.D. 92123

NAME OF DECEASED Pre-Need Lot

OWNER

ADDRESS

MORTUARY

LOT 26 GR 12 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 25273		
BALANCE		

Flat Market Only

PAID
OCT 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.

#9120

AUTHORIZED IN PERSON PHONE BY + Marie W. Caliver

ORDER TAKEN BY L.E. Olson

W.O. NO. D 8541

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 3185
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25273

DATE 10-22 19 77

FROM Marie W. Calver ADDRESS 3165 Valle Ave. S.D. 23

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot.

LOT 26 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 27 '77

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 10-24 1977

CHARGE W. H. Bell

ADDRESS 3338 - Imperial Ave. S.D.

NAME OF DECEASED Isabell Bell

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 41 GR 12 ROW SEC 17 DIV 7

OPENING TIME 2P DAY DATE TUES. 10-25-77 135.00

~~VAULT~~ BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25278

BALANCE

PAID
OCT 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 B) Ragsdale-Julia ORDER TAKEN BY R.W. Dehne

W.O. NO. D 8542 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. 25278

DATE 11-25 19 77

FROM W. H. Bell ADDRESS 3328 - Imperial Ave. 92102

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

IN full PAYMENT OF Isabell Bell Service

LOT 41 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 6045H

W.O. D 8543

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
OCT 27 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1977

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Irene M. Shourds

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1578 GR ROW SEC 1 DIV 8

OPENING TIME 2 Here DAY DATE Fri 10-28-77

BOX Greenwood SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-4777

(Doublex - Casket)
29" wide

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

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R. Wilkins

W.O. NO. D8543

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 77

CHARGE Patricia L. Joiner

ADDRESS Belgar

NAME OF DECEASED Ronald C. Joiner

OWNER Patricia L. Joiner 92064

ADDRESS 17123 Clouds Craft Dr. Poway

MORTUARY Goodbodys 485-0202

1215 X-DEEP D.I.P.

LOT 1216 GR ROW SEC DIV/D 625.00

OPENING TIME 10:30A DAY WEDNES DATE 10-26-77 135.00

BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET

TOTAL $ 855.40

PAID RECEIPT NUMBER 25274 705 40

BALANCE 150.00

Flush marker Only allowed

If Vets marker used, bill wife

File Vets claim OK

(LOT 1215 D.I.P. - LOT 1216 REG.)

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

#9204

AUTHORIZED IN PERSON PHONE BY Patricia L Joiner ORDER TAKEN BY R. W. Clarke

W.O. NO. D 8544 INVOICE NO. 34223

FORM PR-974 REV.

VET. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25485

DATE 12-14-77

FROM Patricia L Joiner ADDRESS 12123 Cloud Crest Dr. 92064

One Hundred Fifty Dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Ronald O Joiner Sgt. USMC

LOT 1215 GRAVE ROW SECTION DIVISION/BLOCK 10

INVOICE NO. 34223

W.O. D-8547

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. DEC 20 '77 PAID #11

ISSUED BY Wallace

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

3885

No. 25274

MOUNT HOPE CEMETERY

DATE 10-24 1977

FROM Patricia L. Joiner ADDRESS 17123 Cloud Cliff Dr. Poway

Seven Hundred Five & 40/100 DOLLARS ($ 705.40)

IN Part PAYMENT OF Ronald D. Joiner Sen.

LOT 1215 & 1216 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-8544

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
OCT 27 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	350	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		705	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/26/1977

NO. 34223

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8544

Patricia L. Joiner
17123 Cloud Croft Drive
Poway, California 92064

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

THIS INVOICE IS DUE AND PAYABLE 11/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ronald O. Joiner Services	
Lots 1215 & 1216 Div 10	$ 625.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 855.40
Paid Receipt No. 25274	705.40
	$ 150.00
PAID DEC 21 1977	
Vets Claim Filed	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34223

Form AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1977

CHARGE Jaime Ramos

ADDRESS Below

NAME OF DECEASED Felicita Ramos

OWNER Jaime Ramos

ADDRESS 1315 Fig Ct. N.C. 92050

MORTUARY Heath 262-9536

A

LOT 36 GR 1 ROW SEC 2 DIV 72	200	00
OPENING TIME 8 MASS DAY Thus. DATE 10-27-77	135	00
V[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25275		
BALANCE		

Flush marker Only

Chgs. Ins.

PAID
OCT 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.

#9121

AUTHORIZED
IN PERSON
PHONE BY Jaime Ramos

ORDER
TAKEN BY Rudehne

W.O. NO. D 8545

INVOICE NO. OASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8545

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25275

DATE 10-25 19 77

FROM Jaime Ramos ADDRESS 1315 Fig St. N.C. 92050

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

IN Full PAYMENT OF Felicita Ramos Cem.

LOT 36 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8545

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 27 '77

ISSUED BY Rudeline

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 10-24 19 77

CHARGE Tomotsu Sugioka 92032

ADDRESS 820 Emory St. Imp. Beach

NAME OF DECEASED Mitsue Sugioka

OWNER Tomotsu Sugioka

ADDRESS Same

MORTUARY Benbough 424-9729

5164

LOT 5165 GR ROW SEC DIV O 700 00

OPENING TIME 10 Here DAY DATE 10 Fri 10-28-77 135 00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 835 00

PAID RECEIPT NUMBER 25284

BALANCE

Regulation Monuments Only

Chgs. before Ser.

PAID

OCT 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.

#9123

AUTHORIZED IN PERSON

PHONE BY Tomotsu Sugioka ORDER TAKEN BY R. Ruleha

W.O. NO. D 8546 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

03588

3588

No. 25284

MOUNT HOPE CEMETERY

DATE 10-26 1977

FROM Tomotsu Sugioka ADDRESS 820 Emory St Imp 720 Peak

Eight hundred thirty five & no/100 DOLLARS ($ 835.00)

IN full PAYMENT OF Mitsui Sugioka Services

LOT 5164 & 5165 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8546

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 31 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	140	00
HALF SALES OF LOTS	100 7784	560	00
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		835	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Beverley A. Garrett

OWNER

ADDRESS (Co. adults)

MORTUARY Pinkham

LOT 33 GR 9 ROW SEC 17 DIV 7 55 00

OPENING TIME 2 Here DAY DATE TUES 10-25-77 50 00

~~INNER BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
(PHONE BY) Mrs Wright

ORDER TAKEN BY R. Lukehart

W.O. NO. D 8547

INVOICE NO. 34222

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/25/1977

NO. 34222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8547

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 11/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beverly A. Garrett Services	
Lot 33 Gr 9 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	
506	7784	55.00	
100	7781	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34222

FORM AC-22

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1977

CHARGE A. Lillian Werre

ADDRESS Below

NAME OF DECEASED David Wm. Werre

OWNER A. Lillian Werre (ashes)

ADDRESS 3777 Texas St. S.D. (4)

MORTUARY Lewis 295-6973

LOT 404 GR ROW SEC 4 DIV 8	85	00
OPENING TIME 2 Here DAY Fri DATE 10-28-77	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET Floral Vase	5	30
Marker Inst.	40	00
TOTAL	$202	40
PAID RECEIPT NUMBER 25277		
BALANCE		

12" x 24" flush marker Only

10 chairs

PAID
OCT 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.

#9122

AUTHORIZED IN PERSON PHONE BY A. Lillian Werre ORDER TAKEN BY R W Dehne

W.O. NO. D 8548 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. 25277

DATE 10-25 19 77

FROM A. Lidian Ware ADDRESS 3777 Texas St. S.D.

Two hundred two & 40/100 DOLLARS ($ 202.40)

IN full PAYMENT OF Ronald Wm. Ware Serv.

LOT 404 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-8548

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 27 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	12	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	35	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	45	30
TOTAL PAID $		202	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 77

CHARGE Maria P. Calbert

ADDRESS 4940 Westover Pl. S.D. 92

NAME OF DECEASED Freddie Lee Calbert

OWNER Same

ADDRESS 263-1096

MORTUARY Ragsdale

A

LOT 55	GR 10	ROW	SEC 3	DIV 12		180	00
OPENING TIME 10 A	DAY DATE Thurs 10-27-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET							
					TOTAL	$ 410	40
PAID RECEIPT NUMBER 25287					BALANCE		

Flush marker Only

* Family wishes to sprinkle dirt on casket

PAID
OCT 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.

#9125

AUTHORIZED
~~IN PERSON~~
PHONE BY Maria L. Calbert ORDER TAKEN BY R. Ludahne

W.O. NO. D 8549 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

3588

NO. 25287

DATE 10-26 19 77

FROM Maria A. Collier ADDRESS 1940 Ventura Pl. #2

four hundred ten + 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Freddie L. Collier Sen.

LOT 55 GRAVE 10 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CMSH

W.O. D-8549

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 31 1977

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1977

CHARGE Betty Hunt

ADDRESS 9197 Hector Ave. S.O. 92123

NAME OF DECEASED Pre-need

OWNER Betty Hunt

ADDRESS Same 277-1214

MORTUARY Featherwgill (Wally)

LOT 112 GR 3 ROW SEC 2 DIV 11	200	00
OPENING TIME DAY DATE	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER 25279	320	40
BALANCE	150	00

Pre-need for Earl V. Hunt
Sgt. U.S.M.C. #1572217
Flush marker Only

Vets claim in question ??

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

#9477 AUTHORIZED IN PERSON Edna McCann (Friend)

PHONE BY 286-1741 / 239-2384 ORDER TAKEN BY R. Ruelchne

W.O. NO. D 8550 INVOICE NO. 34252

FORM PR-974 REV.

4026

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT 04026 No. 25279
MOUNT HOPE CEMETERY

DATE 10-25 19 77

FROM Betty Hunt ADDRESS 9192 Hector Ave. S.D.

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

IN part PAYMENT OF Earl V. Hunt Services

LOT 112 GRAVE 3 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CHSH

W.O. D-8550

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 14 1977

ISSUED BY Rudolph

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

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26125

DATE 6-10 19 78

FROM Betty Hunt ADDRESS 9197 Hector Ave (R3

One Hundred Fifty & 00/100 — DOLLARS ($ 150.00

IN full PAYMENT OF Estd U. Hunt Serv.

LOT 112 GRAVE 3 SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 34252

W.O. D-8550

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
JUN 13 '78
PAID #3

ISSUED BY R. W. Dahne

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1977

NO. 34252

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8550

Betty Hunt
9197 Hector Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need lot and services for Earl V. Hunt	
Lot 112 Gr 3 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation PAID	40.00
Sales Tax JAN 14 1978	5.40
	$ 470.40
Paid Receipt No. 25279	320.40
BALANCE	$ 150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34252

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1977

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Armand R. Richards

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 6 GR 7 ROW SEC MAS DIV T		
OPENING TIME AM DAY DATE Fri 10-28-77	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	#92	10
PAID RECEIPT NUMBER		
BALANCE		

Inter - Head of grave
Son of lot owner

Roach Spec. 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 Geo. Roach ORDER TAKEN BY Rudekna

W.O. NO. D 8551 INVOICE NO. 34228

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34228

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
10/28/1977	Cemetery		D-8551

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 11/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Armand R. Richard Services	
Lot 6 Gr 7 Sec MAS Div T	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
DEC 13 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	35.00	
100	7282	37.10	
100	7783	20.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34228

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1977

CHARGE Mrs. Hayden L. Dunn 92041

ADDRESS 7269 Vassar Ave. La Mesa

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 557 GR ROW SEC 10 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE		
~~VAULT~~ BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$95.	40
PAID RECEIPT NUMBER 25283		
BALANCE		

PAID
OCT 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 In Mail

ORDER TAKEN BY R. Wehne

W.O. NO. D 8552

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8552

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25283

DATE 10-25 1977

FROM Mrs. Hayden L. Dunn ADDRESS 7269 Vassar Ave. La Mesa

Ninety five dollars & 44/100 DOLLARS ($ 95.40)

IN full PAYMENT OF Pre-need burial lines

LOT 557 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8552

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 27 1977

ISSUED BY Rudolph

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 10-25 1977

~~ORIG~~ Victor Chacin

ADDRESS

NAME OF DECEASED

OWNER Wee Doo Sam & wife

ADDRESS

MORTUARY

LOT 4 & 5 GR ROW 10 SEC BLK Chinese Cem.

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Victor Chacin

ORDER TAKEN BY R. Ledesma

W.O. NO. D 8553

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 77

CHARGE Victor Chan

ADDRESS

NAME OF DECEASED

OWNER Kuok Jeong Hom #9

ADDRESS Bing Quen Lee #10

MORTUARY Gin Gip Hom Lee #11

LOT 9 10 11 GR ROW 7 SEC Chapel Sect.

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

See above for lot designation

THE CITY CHARTER MAKES NO 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 8554

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/25/ 1977

CHARGE Chinese Consolidated Ben. Assoc.

ADDRESS 428 3rd Ave. San Diego Calif. 92101

NAME OF DECEASED Purchase of 40 Pre-Need Cem. Lots

OWNER Above

ADDRESS

MORTUARY

Chinese Section

LOT See Below GR ROW SEC 1 BLK DIV $ 5,600.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 5,600.00

PAID RECEIPT NUMBER 25358

Row 11 Grs 1-2-3-4-5-6-7-8-9-~~10~~-11-13-14-15
Row 10 Grs 2-4-5-8-10-13-14-15
Row 9 Grs 12-13-14-15
Row 8 Grs 12-13-14-15
Row 7 Grs 12-14-15
Row 6 Grs 12-13-14
Row 5 Grs 12-13-14-15

BALANCE

PAID
NOV 16 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON Vic Chain
PHONE BY Al Wong

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8555

INVOICE NO. CASH

FORM PR-974 REV.

(OVER)

For more detailed information refer to work order D-7005. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25358

DATE 11-16 19 77

FROM Chinese Com. Ben. Assoc. Inc. ADDRESS 428 - 3rd Ave. S.D.

five thousand six hundred & -/100 DOLLARS ($ 5,600.00)

IN full PAYMENT OF Re-Inod Com. Lots

(Lots as shown on Statement of 11-25-77)

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CASH

W.O. D-8555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 18 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	1120	00
HALF SALES OF LOTS	100 7784	4480	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		5600	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1977

CHARGE Jarrette W. Bell

ADDRESS (Same)

NAME OF DECEASED Alice L. Davis

OWNER Jarrette W. Bell

ADDRESS 3998 Massachusetts Ave. La Mesa, Ca

MORTUARY Rogers 466-9447

LOT 828 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 10 A DAY DATE Fri 10-28-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER 25292		
BALANCE		

PAID
OCT 28 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ck/u/Sev.

Res. gr. 829 to 2-1-78

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

#9128

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. Wilchon

W.O. NO. D 8556

INVOICE NO. Cash

FORM PR-974 REV.

3670

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

03670 NO. 25292

MOUNT HOPE CEMETERY

DATE 10-28 19 77

FROM Jarrette W. Bell ADDRESS 3998 Massachusetts Ave. La Mesa

Four Hundred & Fifty Five Dollars & Forty Cents DOLLARS ($ 455.40)

IN Full PAYMENT OF Alrich Davis Service

LOT 828 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8556

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 2 1977

ISSUED BY LEO

CREDIT SALES CARE	306 951	455 40
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of W. A. Treppard DATE 10-25 19 77

CHARGE c/o Glenn, Wright, Jacobs & Schell

ADDRESS 1434 5th, S.D. 92101 234-3571

NAME OF DECEASED Walter A. Treppard

OWNER

ADDRESS

MORTUARY Benbough

LOT 56 GR ROW 3 SEC 6 DIV 7

OPENING TIME 2 Here DAY Thurs. DATE 10-27-77 135.00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

Est of? w/out att.
File Creditor's Claim

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

AUTHORIZED IN PERSON PHONE BY Leonard A Treppard ORDER TAKEN BY R.W. Ochse

W.O. NO. D 8557 INVOICE NO. 34226

FORM PR-974 REV.

6

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25549

DATE 1-4 19 78

FROM Est of Walter A. Treppard ADDRESS 1434-5th Ave, S.D. 1

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

IN Full PAYMENT OF Walter A. Treppard Services

LOT 56 GRAVE ROW 3 SECTION 6 DIVISION 7 BLOCK

INVOICE NO. 34226

W.O. D-8557

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FOR AUDIT CONT
JAN 6 '78
CITY TREAS. SAN DIEGO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/27/1977

NO. 34226

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8557

Estate of Walter A. Treppard
% Glenn, Wright, Jacobs, & Schell
1434 5th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/27/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter A. Treppard Services	
Lot 56 Row 3 Sec 6 Div 7	
IntermentChar es	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 6 1978

Creditors Claim filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	
100	7782	95.40	rwd

34226

D_8557

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
- [x] Deliver ONLY to addressee

RECEIPT
Received the numbered article described below

REGISTERED NO.

CERTIFIED NO.

INSURED NO.

DATE DELIVERED

NOV 2 1971

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

[signature]

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

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

No. 837681
D 8557.

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO c/o Glenn, Wright, Jacobs, & Shchell
Estate of Walter A. Treppard

POSTMARK OR DATE

STREET AND NO.
1434 - 5th Ave.

P.O., STATE AND ZIP CODE
San Diego, Ca. 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 10-26 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Burkett Curty

OWNER

ADDRESS Co. Adult

MORTUARY Greenwood

LOT 667 GR ROW SEC ~~BLK~~ DIV 10	55	00
OPENING TIME 10:30 Here DATE WED 10-26-77	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 Wright (OK)
PHONE BY Pugmire

ORDER TAKEN BY R. Wilehne

W.O. NO. D 8558

INVOICE NO. 34224

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D 8558 MOUNT HOPE CEMETERY

No 25674

DATE 2-8 1978

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd. S.D. (23)

One thousand three hundred sixty seven DOLLARS (S 1,367.00

IN full PAYMENT OF Invoices below

36923-36932 ~~36933~~ 36933-36946 ROW SECTION DIVISION BLOCK

INVOICE NO. 34224-34256-34288
34259-34295-36911-36915
36916-34278-36931-36922

W.O. D-8558-8612-8671-8686
D-8707-8759-8763-8773
D-8674-8785-8798-8991
D-8795-8800-8837

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" IN INK FACE.

SAN DIEGO CITY TREAS.
FEB 10 '78
PAID #3

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	717 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	650 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1367 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/26/1977

NO. 34224

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8558

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 11/26/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Burkett L. Curty Services	
Lot 667 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

D-8558

PAID
FEB 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	55.00	
100	7781	50.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1977

CHARGE Delia Cota 92021

ADDRESS 1701 Peerless Dr. El Cajon, Ca.

NAME OF DECEASED Angela Jones

OWNER Same

ADDRESS 447-1264

MORTUARY Berge-Roberts (Alex)

LOT 21 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A Here DAY TUES. DATE 11-1-77	135.	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25301	230	40
BALANCE	180	00

Flush Marker Only

30 Day note for lot

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

#9161

AUTHORIZED IN PERSON PHONE BY Virginia King ORDER TAKEN BY [illegible]

W.O. NO. D 8559 INVOICE NO. 34241

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25301

DATE 10-31 19 77

FROM Celia Cota ADDRESS 701 Seeley Av. El Cajon

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

IN part PAYMENT OF Angela Jones Service

LOT 21 GRAVE 4 ROW SECTION 13 DIVISION BLOCK 12

INVOICE NO. C0517

W.O. D 8559

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
NOV 2 1977

ISSUED BY Ruth Celine

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25372

DATE 11-21- 19 77

FROM Delia Cota ADDRESS 1701 Fearless Dr

One Hundred and Eighty Dollars DOLLARS ($ 180 00)

IN full PAYMENT OF Chapel Graves Sec.

LOT 21 GRAVE 4 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34241

W.O. D-8559

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

FOR CITY CLERK
NOV 23 77
CITY TREAS. SAN DIEGO

ISSUED BY L. Williams

CREDIT	306	36 00
SALES CARE	951	144 00
HALF SALES OF LOTS	100 7784	
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 11/2/1977

NO. 34241

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8559

Delia Cota
1701 Peerless Dr.
El Cajon, Calif. 92021

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

THIS INVOICE IS DUE AND PAYABLE 12/1/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Angela Jones Services	
Lot 21 Gr 4 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40
Paid Redeipt No. 25301	230.40
	180.00
30-Day Note	

PAID
NOV 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7784	144.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1977

CHARGE Arleen M. Ritter 239-2650

ADDRESS 2430 Union St. S.D. 92101

NAME OF DECEASED Blanche Y. Sutor

OWNER

ADDRESS (Ashes)

MORTUARY None

LOT 15 GR ROW 2 SEC 6 DIV 7		
OPENING TIME 11 a.m. HELD DAY DATE 11-8-77 Tues.	35	00
VAULT Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20.	00
TOTAL	92.	10
PAID RECEIPT NUMBER 25325		
BALANCE		

CHK/W/Sec.

Center of Pr. Right Life

PAID
NOV 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 Miss Ritter

ORDER TAKEN BY [illegible]

W.O. NO. D 8560

INVOICE NO. CASH

FORM PR-974 REV.

DR # 04130 DR 4130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25325

DATE 11-8 1977

FROM Arleen M. Ritter ADDRESS 2430 Union St. S.D. (1)

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Blanche Tutor Services

LOT 15 GRAVE ROW 2 SECTION 6 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8560

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 16 1977

ISSUED BY R. W. Dehne

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 10-28 19 77

CHARGE Mary B. Gilbert 232-9067

ADDRESS 2323 Harrison Ave., S.D. 92113

NAME OF DECEASED LINTON GILBERT

OWNER Mary B. GILBERT

ADDRESS (SAME)

MORTUARY Rogsdale (SKIP)

LOT 28 GR 5 ROW SEC 1 BLK DIV II	200	00
OPENING TIME 11 a.m. DAY DATE Mon. 10-31-77	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Floral Vase	5	30
TOTAL	435	70
PAID RECEIPT NUMBER 25293	285	70
BALANCE	150	00

Flat Marker Only

Pvt, U.S. Army, SN 38186704

PAID

Not Paid

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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.

#9182

AUTHORIZED IN PERSON + Mary B Gilbert ORDER TAKEN BY P.E. Olson

PHONE BY

W.O. NO. D 8561 INVOICE NO. 34229

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

№ 25435

DATE 12-6 1977

FROM Mary B Gilbert ADDRESS 2323 Harrison Ave, S.D. 92113

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

IN Full PAYMENT OF Linton Gilbert Services

LOT 28 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 34229

W.O. D-8561

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

RUBBER CHECK
DEC 9 '77
CITY TREAS.
SAN DIEGO

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

3670

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

3670

NO. 25293

MOUNT HOPE CEMETERY

DATE 10-28 1977

FROM Mary B. Gilbert ADDRESS 2323 Harrison Ave. SD. 13

Two Hundred & Eighty Five Dollars & Seventy Cents DOLLARS ($ 285.70)

IN Part PAYMENT OF Linton Gilbert Services

LOT 28 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8561

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
NOV 2 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	5.30
TOTAL PAID $		285.70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34229

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8561

Mary B. Gilbert
2323 Harrison Avenue
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Linton Gilbert Services	
Lot 28 Gr 5 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 435.70
Paid Receipt No. 25293	285.70
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
DEC 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 77

CHARGE Elizabeth M. Schultz

ADDRESS 2377 Ron Way S.D. (23)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 279-6835

MORTUARY

LOT 3279 GR ROW SEC DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 25294

BALANCE

Flush marker Only allowed

PAID
OCT 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.

#9129

AUTHORIZED
(IN PERSON) PHONE BY Elizabeth M Schultz ORDER TAKEN BY Rudekna

W.O. NO. D 8562 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

3670 No. 25294

DATE 10-28 1977

FROM Elizabeth Schultz ADDRESS 2377 Roseway St. 23

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre Need Cem. Lot

LOT 3279 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8562

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 2 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 10-29 19 77

CHARGE Gladys E. Marx. 440-7593

ADDRESS 411 Dewane Dr, El Cajon, 92020

NAME OF DECEASED Paul Gartenlaub

OWNER Gladys E. Marx

ADDRESS (Same)

MORTUARY AM Israel Mortuary

6316 El Cajon Blvd.

LOT 118 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 2 P.M. DAY DATE Mon 10-31-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25295	280	40
BALANCE	150	00

Corpotal, SN. 32-358-800, U.S. Army

Flat Marker Only

Vet's info from Mort.

Bill for Marker Set. 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 Gladys E. Marx ORDER TAKEN BY L E Olsen

W.O. NO. D 8563 INVOICE NO. 34230

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. 25452

DATE 12-12 1977

FROM Gladys E. Marx ADDRESS 411 Devane Dr. El Cajon

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

IN full PAYMENT OF Paul Gartenlaub Sr.

LOT 118 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 34230

W.O. D-8563

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

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

ISSUED BY R. W. [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

3670 NO. 25295

DATE 10-29 1977

FROM Gladys E. Marx ADDRESS 411 Dewane Dr. El Cajon 92021

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

IN Part PAYMENT OF Paul Gartenlaub Services

LOT 118 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8563

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 2 1977

ISSUED BY P.E. Olsen

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34230

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8563

Gladys E. Marx
411 Dawane Drive
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 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul Gartenlaub Services	
Lot 118 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25295	280.40
	$ 150.00
Vet's Claim Filed	

PAID
DEC 13 19[illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 19 77

CHARGE William J. Duarte

ADDRESS 4451 Onondaga Ave, S.D. 92117

NAME OF DECEASED Pre-Need Lot

OWNER William J. & Mary E. Duarte

ADDRESS (Same)

MORTUARY

LOT 1607 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 25296		
BALANCE	-0-	

Flat Marker Only

PAID

OCT 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.

#9130

AUTHORIZED IN PERSON

PHONE BY Wm J. Duarte

ORDER TAKEN BY P.E. Olsen

W.O. NO. D 8564

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

2570 NO. 25296

DATE 10-29 19 77

FROM William J. Duarte ADDRESS 4451 Onondaga Ave S.D.

Two Hundred Dollars No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 1607 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8564

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 2 1977

ISSUED BY P S 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 10-29 19 77

CHARGE William E. Shuttz 460-2306

ADDRESS 146 Blanchard Rd. El Cajon. 92020

NAME OF DECEASED Pre-Need Lot

OWNER William E. Shuttz.

ADDRESS (Same)

MORTUARY

LOT 2828 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 25297		
BALANCE	⊖	

Flat Marker Only

PAID

OCT 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.

#9131

AUTHORIZED IN PERSON PHONE BY William E. Shuttz ORDER TAKEN BY P.E. Olson

W.O. NO. D 8565 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

3670 NO. 25297

DATE 10-24 19 77

FROM William E. Shurtz ADDRESS 146 Arrowhead Rd. El Cajon

Two Hundred Dollars 00/100 Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 2928 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8565

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
NOV 2 1977

ISSUED BY P.C. 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 10-29 1977

CHARGE Ben Hicks 461-4759

ADDRESS 7794 Orien Ave, La Mesa.

NAME OF DECEASED Opal Hicks

OWNER Ben Hicks

ADDRESS (Same)

MORTUARY Erickson-Anderson (Dennis Kenny)

LOT 65 GR 8 ROW SEC 17 ~~BER~~ DIV 7	160	00
OPENING TIME 2 p.m. HERE DAY TUES. DATE 11-1-77	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	390	40
PAID RECEIPT NUMBER 25298		
BALANCE	0	

Flat MARKET Only

* Will need pull bears

PAID
OCT 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.

#9132

AUTHORIZED IN PERSON PHONE BY Ben L. Hicks ORDER TAKEN BY L. E. Olsen

W.O. NO. D 8566 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

3670 NO. 25298

DATE 10-29 1977

FROM Ben Hicks ADDRESS 7794 Orien Ave. La Mesa

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

IN Full PAYMENT OF Opal Hicks Services

LOT 65 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8566

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
NOV 2 1977

ISSUED BY R.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 10-31 19 77

CHARGE Bonham Bros. Mortuary

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

NAME OF DECEASED Geneva C. Griffen

OWNER

ADDRESS

MORTUARY

LOT 5 GR 3 ROW SEC Top BLK 5

OPENING TIME 1 P DAY DATE Wed. 11-2-77 135 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 Church

ORDER TAKEN BY R. Ludehne

W.O. NO. D 8567

INVOICE NO. 34243

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/2/1977

NO. 34243

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8567

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 12/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Geneva C. Crippen Services	
Lot 5 Gr 3 Sec IOOF Blk 5	
Interment Charge (T.S. Vault)	$ 135.00

PAID
NOV 25 1977

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1977

CHARGE Amelia Mar

ADDRESS 3848 - 3rd Ave. S.D. (3)

NAME OF DECEASED Young Gun Mar

OWNER Est.

ADDRESS 295-1432

MORTUARY Bonham Bros.

Chinese Ect.

LOT 3 GR ROW 8 SEC 1 DIV

OPENING TIME 1 P DAY DATE Thurs 11-3-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25300

BALANCE

Not Assigned by Chin. Ben. Assoc.

PAID
OCT 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 Amelia Mar ORDER TAKEN BY R. Wilhelm

W.O. NO. D8568 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. 25300

DATE 10-31 1977

FROM Amelia Mar ADDRESS 3848 - 3rd Ave. S.D. (3)

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

IN full PAYMENT OF Young Gun Mar Services

LOT 8 GRAVE ROW 3 SECTION Ohio DIVISION BLOCK Sect

INVOICE NO. CHSH

W.O. D-8568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 2 1977

ISSUED BY R. Kuhlehne

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 10-31 19 77

CHARGE Walter T. Baker

ADDRESS 528 Woodlawn Ave. apt K C.O.

NAME OF DECEASED Christopher J. Baker

OWNER

ADDRESS 422-4841

MORTUARY Humphrey

LOT 2,247 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 1 Here DAY DATE 11-1-77 Tues.	35	00
SIZE 1'-9"		
REMOVAL OR FOUNDATION VET. Vase	5	30
TOTAL	$ 80	30
PAID RECEIPT NUMBER 25299		
BALANCE		

10"X20" flush marker Only

PAID

OCT 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 Walter T. Baker ORDER TAKEN BY R. Madeline

W.O. NO. D 8569 INVOICE NO. CAST

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3670 NO. 25299

DATE 10-31 1977

FROM Walter T. Baker ADDRESS 528 Woodlawn Ave. Cy

Eighty Dollars & 30/100 — DOLLARS ($ 80.30)

IN full PAYMENT OF Christopher Baker Services

LOT 2247 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHSH

W.O. D-8569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 2 1977

ISSUED BY Rudchol

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	5	30
TOTAL PAID $		80	30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1977

CHARGE Public Administrator

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

NAME OF DECEASED Ignatius Zajac

OWNER Est. of:

ADDRESS

MORTUARY Goodbodys

LOT 15 GR 2 ROW SEC 3 DIV 12	180	00
OPENING TIME 1 Here DAY TUES. DATE 11-1-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

Del. Only - File 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 Dick Kellogg
IN PERSON
PHONE BY Mark Hostetter
ORDER TAKEN BY R. Wehne

W.O. NO. D 8570

INVOICE NO. 34242

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25611

DATE 1-24 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd 92

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

IN Full PAYMENT OF Ignatius Zapien Services

LOT 15 GRAVE 2 ROW SECTION 3 DIVISION 12 ~~BLOCK~~

INVOICE NO. 34242

W.O. D-8570

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNTS QUOTED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 26 '78
PAID #3

ISSUED BY R. W. McClure

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/1/1977

NO. 34242

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8570

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 12/1/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ignatius Zajac Services	
Lot 15 Gr 2 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
JAN 27 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Mark S. Evans

OWNER

ADDRESS (Adult)

MORTUARY Greenwood

LOT 28 GR 4 ROW SEC 16 DIV 7	55	00
OPENING TIME 1:30 ~~Noe~~ DAY DATE Thurs 11-3-77	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 Mrs. Wright OK ORDER TAKEN BY R. Ruelas

W.O. NO. D 8571 INVOICE NO. 34245

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1977

NO. 34245

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8571

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mark S. Evans Services	$ 55.00
(Lot 28 Gr 4 Sec 16 Div 7) Interment Charge	50.00
	$ 105.00

PAID
DEC 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	55.00	
100	2781	50.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/1977 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 Oct. '77	$410	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/5	Turner	$40.	10/28	Westereren	$40.
~~10/5~~	~~Stewart~~	~~40.~~			
10/14	Miller	40.			
~~10/25~~	~~Brown~~	~~40.~~			
10/25	Hunter	45.			
10/25	Head	45.			
~~10/27~~	~~Westerfield~~	~~40.~~			
10/27	Koyen	40.			
~~10/27~~	~~Bisbee~~	~~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 8572

INVOICE NO. 34231

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25401

DATE 11-28- 19 77

FROM Seaman - Poe Monument ADDRESS 3893 Imperial Ave

Four Hundred Ten dollars and no cent DOLLARS ($ 410.00)

IN Full PAYMENT OF Monument Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34231

W.O. D-8572

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
NOV 30 '77
CITY TREAS.
SAN DIEGO

ISSUED BY Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34231

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8572

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 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Oct. '77			$ 410.00
10/5	Turner	$40.	
10/5	Stewart	40.	
10/14	Miller	40.	
10/25	Brown	40.	
10/25	Hunter	45.	
10/25	Head	45.	
10/27	Westerfield	40.	
10/27	Koyem	40.	
10/27	Bisbee	40.	
10/28	Westereren	40.	

PAID

NOV 30 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	410.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 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 Oct. '77	$ 530	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/6	Dotson	$40.	10/18	Gotham	$40.
10/6/	Case	40.	10/18	Slouak	40.
10/6	Smith	40.	10/18	Worley	40.
10/17	Kamimura	45.	10/31	Curry	40.
10/17	Yamasaki	45.			
10/18	Powell	40.			
10/18	Jackson	40.			
10/18	Gavin	40.			
10/18	Hume	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 8573

INVOICE NO. 34232

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25329

DATE 11-10 19 77

FROM Conti & Son Memorial Co. ADDRESS 3871 Imperial Ave, S.D. 13

Five Hundred & Thirty Dollars & No Cents DOLLARS ($ 530.00)

IN Full PAYMENT OF Memorial Installations for Oct. 1977

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34232

W.O. D-8573

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 11 '77 PAID #3

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	530	00
TOTAL PAID $		530	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8573

Conti & Son Memorial Company
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 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Oct. '77			$ 530.00
10/6	Dotson	$40.	
10/6	Case	40.	
10/6	Smith	40.	
10/17	Kamimura	45.	
10/17	Yamasaki	45.	
10/18	Powell	40.	
10/18	Jackson	40.	
10/18	Gavin	40.	
10/18	Hume	40.	
10/18	Gotham	40.	
10/18	Slowak	40.	
10/18	Worley	40.	
10/31	Curry	[illegible]	

PAID

NOV 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	530.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 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 Oct. '77	$280	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

10/6	Boone	$40.
~~10/6~~	~~Makris~~	~~40.~~
10/6	Mantis	40.
10/6	Shepperd	40.
~~10/6~~	~~Snow~~	~~40.~~
10/27	Kallas	40.
~~10/27~~	~~Cummings~~	~~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 8574

INVOICE NO. 34233

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25434

DATE 12-6- 1977

FROM Clemens Granite Co. ADDRESS 10527 Prospect Ave. Santee Cal. 92071

Two Hundred Eighty Dollars & No Cent DOLLARS ($ 280.00)

IN Full PAYMENT OF Marker Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. ~~[illegible]~~ 34233

W.O. D 8574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT CHECK
DEC 9 '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		
REMOVALS FOUNDATIONS	100 7783	280	00
TOTAL PAID $		280.	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8574

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 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Oct. '77			$ 280.00
10/6	Boone	$40.	
10/6	Makris	40.	
10/6	Mantis	40.	
10/6	Shepperd	40.	
10/6	Snow	40.	
10/27	Kallas	40.	
10/27	Cummings	40.	

PAID
DEC 9 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	280.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Pacific Beach Mortuary

ADDRESS #710 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 Oct. '77	$ 140	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/6 Snyder $70.

10/19 Menard 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 8575

INVOICE NO. 34234

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8575

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 11/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '77	$ 140.00
10/6 Snyder ~~$70.~~	
10/19 Menard 70.	

PAID
APR 28 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	140.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. '77	$ 140	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/6 Isacksen $70.

10/7 Prewitt 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 8576

INVOICE NO. 34235

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8576

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 11/30/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '77	$ 140.00
10/6 Isacksen $70.	
10/7 Prewitt $70.	

PAID

APR 7 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	140.00	leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd., S.D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET.		
Wholesale vault for Oct. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/14 Bell

THE CITY CHARTER MAKES NO 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 8577

INVOICE NO. 34236

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25757

DATE 3-8- 1978

FROM Anderson & Ragsdale ADDRESS 5050 Federal Blvd S.D. 92102

Seventy dollars & no/cent DOLLARS ($ 70.00)

IN full PAYMENT OF Vault for Bell

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34236

W.O. D-8577

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 9 '78 PAID #11

ISSUED BY [illegible] Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34236

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8577

Anderson-Ragsdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 11/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for Oct. '77	$ 70.00
10/14 Bell	

PAID
MAR 13 1978

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Tate Mortuary

ADDRESS 3109 Ocean View Blvd., S.D. 92115

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 Oct. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/25 Dorsey

THE CITY CHARTER MAKES NO 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 8578

INVOICE NO. 34237

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8578

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 26345

DATE 8-14 1978

FROM Est of James R. Soto ADDRESS 4114 "C" St. S.D. (2)

Two Hundred seventy five & 00/100 DOLLARS ($ 275.00)

IN Full PAYMENT OF Invoices Below

LOT ____ GRAVE ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 34237
34250-34287

W.O. D-8578-D-8593
D-8691

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO CITY TREAS. AUG 15 78 PAID #13

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

ISSUED BY R.W. Oakes

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	140 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34237

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8578

Tate Mortuary
3109 Ocean View 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 11/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for Oct. '77	$ 70.00
10/25 Dorsey	

PAID
AUG 16 1978

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Benbough Mortuary

ADDRESS 711 Date St., S.D., 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET.		
Wholesale vault for Oct. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/28 Sugioka

THE CITY CHARTER MAKES NO 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 8579

INVOICE NO. 34238

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34238

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8579

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for Oct. '77	$ 70.00
10/28 Sugioka	

PAID
NOV 15 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

INV. PREPARED BY

leo

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 77

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Wholesale vault for Oct. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

10/20 Thomas

THE CITY CHARTER MAKES NO 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 8580

INVOICE NO. 34239

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1977

NO. 34239

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8580

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 11/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for Oct. '77	$ 70.00
10/20 Thomas	

PAID
NOV 25 1977

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe #1975-77

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

LOT 32 GR 7 ROW SEC 17 DIV 7	55	00
OPENING TIME 11 Here DAY DATE Wednes 11-2-77	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON Don

PHONE BY Mrs. Wright (R)

ORDER TAKEN BY R. Wilchine

W.O. NO. D Nº 8581

INVOICE NO. 34244

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/2/1977

NO. 34244

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-8581

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

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

THIS INVOICE IS DUE AND PAYABLE 12/2/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #1975-77 Services	
Lot 32 Gr 7 Sec 17 Div 7	$ 55.00
IntermentCharge	50.00
	$ 105.00

PAID
DEC 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 55.00	
100	7721	50.00	rwd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Jane Doe #203477

OWNER (County Adult)

ADDRESS

MORTUARY El Cajon Mortuary

LOT 51 GR 2 ROW SEC 17 DIV 7	55	00
OPENING TIME 2:30 p.m. DAY THURS. DATE 11-3-77	50	00
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 P.F. OK ORDER TAKEN BY J.E. Olsen

W.O. NO. D Nº 8582 INVOICE NO. 34246

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1977

NO. 34246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8582

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/3/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe #2034-77 Services	
Lot 51 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	105.00

PAID
DEC 23 1977

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1977

CHARGE Harry J. Woodson

ADDRESS 3126 Franklin Ave. S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 25 GR 2 ROW SEC 2 DIV 12

OPENING TIME DAY DATE Opening 135.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25310

BALANCE

PAID
NOV 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 Harry J. Woodson

ORDER TAKEN BY R. Dehne

W.O. NO. D No. 8583

INVOICE NO. CAS H

FORM PR-974 REV.

3915

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25310

DATE 11-3 1977

FROM Harry J. Woodson ADDRESS 3126 Franklin Ave. S.

One Hundred Thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF One Need Opening

LOT 25 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D - 8583

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 9 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 CEME

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1977

CHARGE Ida Caster

ADDRESS 3611 Boundary St. S.D. (4)

NAME OF DECEASED Robert J. W. Caster

OWNER

ADDRESS

MORTUARY Greenwood

X- DEEP

LOT 2598 GR ROW SEC DIV 10

OPENING TIME 10 A DAY DATE Fri 11-4-77

[redacted] BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET.

TOTAL $95.40

PAID RECEIPT NUMBER 25306

BALANCE

Other chgs. pd. D-5236 & C-6967

PAID
NOV 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 Alfred B. Esparza

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 8584

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. 25306

DATE 11-2 19 77

FROM Ida Castle ADDRESS 3611 Boundary St.

Ninety five & 40/100 DOLLARS ($ 95.40)

IN full PAYMENT OF Robert J. W Castle Service

LOT 2598 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. D 8584

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 4 1977
3706

ISSUED BY [signature]

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 11-2 1977

CHARGE R.K. Bordell 465-7838

ADDRESS 602 Teredo, Redwood City 94065

NAME OF DECEASED Mable L. Boysen

OWNER — ok 474-2166

ADDRESS

MORTUARY Heath

LOT 152 GR ROW SEC 5 DIV 8		
OPENING TIME 10 Here DAY DATE Mon. 11-7-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25305		
BALANCE	0	

Del. Only

PAID
NOV 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 Eleanor Bordwell ORDER TAKEN BY R. Kelehne

W.O. NO. D Nº 8585 INVOICE NO. Cash

FORM PR-974 REV.

3766

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25305

DATE 11-2 19 77

FROM P.K. Bardwell ADDRESS 602 Teresita, Redwood City 94062

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

IN Full PAYMENT OF Mable L. Bayseu Setuce

LOT 152 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8585

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 4 1977

3766

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 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1977

CHARGE RUTH CONLEY 583-8452

ADDRESS 5235 Redwood St. S.D. 92105

NAME OF DECEASED HAZEL McCASKILL

OWNER Same

ADDRESS

MORTUARY FEATHERINGILL

LOT 16 GR 10 ROW SEC 3 DIV 12	180	00
OPENING TIME 10 a.m. DAY DATE FRI. 11-4-77	135	00
~~VALET~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25304		
BALANCE	0	

Flat MARKET ONLY

PAID
NOV 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.

#9135

AUTHORIZED IN PERSON PHONE BY + Ruth Conley

ORDER TAKEN BY S E Olson

W.O. NO. D Nº 8586

INVOICE NO. Cash

FORM PR-974 REV.

3766

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25304

DATE 11-2 19 77

FROM Ruth Cowley ADDRESS 5235 Redwood St SD 92

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

IN Full PAYMENT OF Hazel McCaskill Services

LOT 16 GRAVE 10 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8586

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

CITY AUDITOR 03766
NOV 4 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

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1977

CHARGE Thelma Wolfenberger 422-3700 (local)

ADDRESS 1624 Palm #156, Las Vegas, Nev. 89104

NAME OF DECEASED NELDA WOLFENBERGER MILLS

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 3950	GR	ROW	SEC	DIV	102	00
OPENING TIME 10 a.m. HERE	DAY DATE FRI 11-4-77				135	00
~~VAULT~~ BOX BELL	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	430	40
PAID RECEIPT NUMBER 25307				BALANCE	-0-	

FLAT MARKER ONLY

PAID

NOV 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.

#9136

AUTHORIZED
IN PERSON
PHONE BY X Thelma Wolfenberger

ORDER TAKEN BY J. E. Olsen

W.O. NO. D Nº 8587

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. 25307

DATE 11-2 19 77

FROM Thelma Wolfenberger ADDRESS 1624 Polay #156, Las Vegas

Four Hundred Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Veldi Wolfenberger Mills Services

LOT 3950 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8587

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY TREASURER
NOV 4 1977

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	A0 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 11-2 1977

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Leo Nevarde

~~OWNER~~ Carol J. Davis
12835 Via Caballo Rojo
ADDRESS San Diego, Calif. 92129 566-4905

MORTUARY Poway - Bernardo

LOT 8 GR 6 ROW SEC TOOF BLK 22

OPENING TIME 3 Here DAY DATE Fri 11-4-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-8080

Bill for marker on Ovr.

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

AUTHORIZED IN PERSON PHONE BY Mort. & P.A.

ORDER TAKEN BY R. Wilkins

W.O. NO. D № 8588

INVOICE NO. Pd

FORM PR-974 REV.

11/4/1977

Mt. Hope Cemetery:

I Carol Davis, next of kin to Leo Nevarde, do not held Mt. Hope Cemetery responsible for my request of haveing the casket opened at the cemetery for viewing.

Carol J. Davis
Next Of Kin

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1977

CHARGE Chgs. Pd - Pre Need

ADDRESS

NAME OF DECEASED Mathias H. Hansen

OWNER

ADDRESS

MORTUARY Greenwood

LOT 46 GR 12 ROW SEC 3 DIV 12

OPENING TIME 1:30 P. DAY DATE FRI. 11-4-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-8423

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

AUTHORIZED IN PERSON PHONE BY Don Greene

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 8589

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1977

CHARGE Freddie O. White, Sr.

ADDRESS Below

NAME OF DECEASED Freddie O. White, Jr.

OWNER Freddie O. White, Sr.

ADDRESS 314 Gloria St. S.D. (13)

MORTUARY Rogsdale 264-8338

LOT 92 GR 9 ROW SEC 1 DIV 11	200	00
OPENING TIME 11 A DAY DATE Fri 11-4-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$430	40
PAID RECEIPT NUMBER 25311	280	40
BALANCE	150	00

U.S.N.

PAID
JAN 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bill for marker on Arr.
Flush Marker Only Allowed
File Vets [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.

#9228

AUTHORIZED IN PERSON PHONE BY Marjorie F. Golden ORDER TAKEN BY R.W. Dehne

W.O. NO. DNº 8590 INVOICE NO. 34248

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3915

NO. 25311

DATE 11-4 1977

FROM James D. White ADDRESS 8822 Cadillac Ave 48

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

IN Port PAYMENT OF Freddie C. White, Jr. Services

LOT 92 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8590

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
NOV 9 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

VET. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25559

DATE 1-9- 1978

FROM Freddie O White Sr. ADDRESS 3144 Gloria ST S.D. 92113

One Hundred Fifty Dollars & no cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Freddie O White Sr.

LOT 92 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34246

W.O. D-8590

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED PAID ACROSS FACE

SAN DIEGO CITY TREAS JAN 10 '78 PAID #11

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/4/1977

NO. 34248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8590

Freddie Ol White Sr.
314 Gloria 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 12/4/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Freddie O. White Jr. Services	
Lot 92 · Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25311	280.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
JAN 11 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34248

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1977

CHARGE Billie Ann Hays 264-8233

ADDRESS 815 51st St., S.D. 92114

NAME OF DECEASED Grace Williams

OWNER Billie Ann Hays

ADDRESS (same)

MORTUARY Ragsdale

LOT 206 GR ROW SEC DIV 10	200	00
OPENING TIME 2pm. DAY DATE TUES. 11-8-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25315	230	40
BALANCE	200	00

Plot Marker Only

CHK/B4/SEC. (230.40)

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.

#19176

AUTHORIZED IN PERSON PHONE BY Billie A Hays

ORDER TAKEN BY P.E. Olson

W.O. NO. D № 8591

INVOICE NO. 34249

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25315

DATE 11-5 19 77

FROM Billie Ann Hays ADDRESS 8155 51st St. S.D. 92114

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

IN Part PAYMENT OF Grace Williams Service

LOT 206 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8591

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

CITY AUDITOR
NOV 9 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25408

DATE 11-28- 1977

FROM Billie G Hays ADDRESS 815 51st S.D. 92114

Two Hundred Dollars and Nil cent DOLLARS ($ 200.00)

IN Full PAYMENT OF Gracie M Williams Sr.

LOT 206 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 34249

W.O. D-8591

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT CODE
NOV 30 '77
TREAS.
SAN DIEGO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34249

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/8/1977	Cemetery		D-8591

Billie A. Hays
815 51st 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 12/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace M. Williams Services	
Lot 206 Div 10	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ ~~430.40~~ 230.40
Paid by receipt #24315	
PAID	
NOV 30 1977	
BALANCE DUE	$ 200.00
30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 40.00
100	7784	160.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34249

ON AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1977

CHARGE Greenwood Memorial Park

ADDRESS P.O. Box 88

NAME OF DECEASED Roy E. Jennings

OWNER

ADDRESS

MORTUARY Greenwood

LOT 2 GR 8 ROW TWO SEC 2 DIV 7

OPENING TIME 10 A DAY DATE 11-8-77 135 00

VAULT G.F.S. SIZE

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER 175326

BALANCE 0

Chg/w/Serv.

PAID
NOV 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 Don - Greenwood ORDER TAKEN BY R.W. Ochsa

W.O. NO. DNº 8592 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

8592

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25326

3998

DATE 11-8 1977

FROM Greenwood Memorial Park ADDRESS P.O. Box 88 SD

One Hundred Thirty Five (no) 2 DOLLARS ($ 135.00)

IN full PAYMENT OF Roy P. Jennings Service

LOT 2 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8592

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 11 1977

ISSUED BY D Howell

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 11-4 1977

CHARGE Sate Funeral Home

ADDRESS 3109 Ocean Bigeur Blvd.

NAME OF DECEASED James P. Sate

OWNER

ADDRESS

MORTUARY Sate

LOT 3220 GR ROW SEC DIV 10

OPENING TIME 2P DAY DATE TUES 11-8-77 135 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 Sates

ORDER TAKEN BY R. Adkins

W.O. NO. D Nº 8593

INVOICE NO. 34250

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1977

NO. 34250

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8593

Tate Funeral Home
3109 Ocean View Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 12/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James P. Tate Services	
Lot 3220 Div 10	
Interment Charge (Whited TopSeal)	$ 135.00

PAID
AUG 16 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34250

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1977

CHARGE Heloise Scott

ADDRESS 603 So. 42nd St. S.D. (2)

NAME OF DECEASED Earnest G. Howard

OWNER Heloise Scott

ADDRESS Same 262-7255

MORTUARY Heath

1A

LOT 131 GR 1 ROW SEC 2 DIV 11 200 00

OPENING TIME 2P DAY DATE Tues 11-8-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $ 430.40

PAID RECEIPT NUMBER 25312 280 40

BALANCE 150 00

Ret. E.R.C. # 39267069 U.S.A.

Flush markers only allowed

File Vets claim & Bill for Marker

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

AUTHORIZED
IN PERSON
PHONE BY Heloise Scott

ORDER TAKEN BY R. Ludeke

W.O. NO. DN? 8594

INVOICE NO. 34251

FORM PR-974 REV.

Heloise Scott
911 W. 51st St. L.A. 90037

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8594

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25312

DATE 11-4 1977

FROM Heloise Scott ADDRESS 911 W. 51st St. L.A.

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

IN Post PAYMENT OF Earnest G. Howard Sev.

LOT 131 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8594

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 9 1977

ISSUED BY Rudeline

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

VET. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25453

DATE 12-12- 1922

FROM Heloise Scott ADDRESS 603 So. 42nd San Diego Calif

One Hundred Fifty/ dollars & NO CENT DOLLARS ($ 150.00)

IN Full PAYMENT OF ERNEST G HOWARD SEC.

LOT 131 GRAVE 1 ROW I SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 34251

W.O. D-8594

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 15 '22 PAID #13

ISSUED BY Eric Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1977

NO. 34251

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8594

Heloise Scott
603 So. 42nd Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/8/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ernest G. Howard Services	
Lot 131 Gr 1 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
PAID BY RECEIPT #25312	280.40
BALANCE	$ 150.00

PAID
DEC 13 1977

VETS CLAIM FILED

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34251

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1977

CHARGE Takaye Furuya

ADDRESS Belbon

NAME OF DECEASED Bre-Need

OWNER Geo. & Takaye Furuya

ADDRESS 3127 Jarvis St. S.D. (6)

224-5201

MORTUARY

LOT 4947 GR ROW SEC DIV/D 350 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $350.00

PAID RECEIPT NUMBER 25313

BALANCE

Regulation Mon. Only allowed

PAID

NOV 4 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9537

AUTHORIZED IN PERSON

PHONE BY Mrs. Takaye Furuya ORDER TAKEN BY R. Culehre

W.O. NO. D№ 8595 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. 25313

DATE 11-4 1977

FROM Takaya Furuya ADDRESS 3127 Jarvis St. S.E. ©

Three Hundred fifty & 00/100 DOLLARS ($ 350.00)

IN full PAYMENT OF Pre-need lot

LOT 4947 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8595

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 1977

ISSUED BY Roy Dehne

CREDIT SALES CARE	306 951	76.00
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 11-5 19 77

CHARGE Pd. Pre-Need.

ADDRESS

NAME OF DECEASED Freida Keiser

OWNER

ADDRESS

MORTUARY Featherngill (Wally)

LOT 79 GR 11 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 11 a.m. DAY DATE TUES. 11-8-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

Pd.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-Needs paid on D-3550

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 Wally

ORDER TAKEN BY J E Olson

W.O. NO. DNº 8596

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1977

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. 12

NAME OF DECEASED Pearl M. Stover

OWNER

ADDRESS

MORTUARY

LOT 1193 GR ROW SEC 3 DIV 8

OPENING TIME 3 P DAY Tues DATE 11-8-77

VAULT G-T.S SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25327

BALANCE

135.00

Chg w/ Ser.

PAID

NOV 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 Don Greene

ORDER TAKEN BY R. Uhlehne

W.O. NO. D№ 8597

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. 25327

DATE 11-8 1977

FROM Greenwood Mortuary ADDRESS P.O. Box #88 S.D. (12)

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Pearl M. Stover Services

LOT 1193 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-8597

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 11 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 11-7 1977

CHARGE Lee B. Hightower

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Lee B. Hightower

ADDRESS 727 West St. S.D. 92113

MORTUARY 262-9443

LOT 18 GR 5 ROW SEC 3 ~~BOX~~ DIV 12	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$180	00
PAID RECEIPT NUMBER 25316		
BALANCE		

Flush Marker Only allowed

PAID

NOV 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9138

AUTHORIZED IN PERSON PHONE BY Liberta Hightower

ORDER TAKEN BY R. W. Kleine

W.O. NO. D Nº 8598

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. 25316

DATE 11-7 1977

FROM Lee B. Hightower ADDRESS 727 West St. S.D. B

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

IN full PAYMENT OF Pre-need lot

LOT 18 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSA

W.O. D-8598

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 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 11-7 1977

CHARGE Helen L. Best Portland, Ore.

ADDRESS 11546 S. E. Washington St. 97216

NAME OF DECEASED Pre-need

OWNER Laura Hill Goss

ADDRESS c/o above

MORTUARY

LOT 82 GR 8 ROW SEC 17 ~~BOX~~ DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$160	00
PAID RECEIPT NUMBER 25317		
BALANCE		

PAID
NOV 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 Ch/in mail

ORDER TAKEN BY R. Valehne

W.O. NO. DN° 8599

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. 25317

DATE 11-7 1977

FROM Helen L. Best ADDRESS 11546 S.E. Washington Portland, Ore

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre. Need Lot

LOT 82 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8599

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 9 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 11-7 19 77

CHARGE James Jones

ADDRESS Below

NAME OF DECEASED Ethel Jones

OWNER James Jones

ADDRESS 2811 Webster Ave. S.D. 13

MORTUARY Rydale 239-4901

LOT 10 GR 5 ROW SEC 2 DIV 12	200	00
OPENING TIME 2P DAY DATE Wed. 11-9-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25318 BALANCE		

Flush marker Only

Req. 4 To 2-1-78

PAID
NOV 7 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#9139

AUTHORIZED IN PERSON / PHONE BY James Jones ORDER TAKEN BY R. McAdams

W.O. NO. D№ 8600 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. 25318

DATE 11-7 1977

FROM James Jones ADDRESS 2811 Webster Av. SD

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

IN full PAYMENT OF Ethel Jones

LOT 10 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8600

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 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

①

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1977

CHARGE Richard Cunningham

ADDRESS 945 Hoover St. N.C. Ca.

NAME OF DECEASED Ricardo Cunningham

OWNER

ADDRESS

MORTUARY

LOT 16 GR 1 ROW SEC 17 DIV 7 $105.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 25319

BALANCE

To allow marker on Co. Gr.

PAID
NOV 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 R. Cunningham Jr.

ORDER
TAKEN BY R. Walehne

W.O. NO. D№ 8601

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. 25319

DATE 11-7 1977

FROM Richard Cunningham ADDRESS 945 Hoover St. N.C.

One hundred five & no/100 — DOLLARS ($ 105.00)

IN full PAYMENT OF To Allow Marker on Co. Int.

LOT 16 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8601

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 1977

ISSUED BY R.W. Kehne

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 19 77

CHARGE Raymond A Cline, Sr.

ADDRESS 261 Los Sonetto Dr. S.D. (19)

NAME OF DECEASED Raymond A. Cline, Jr.

OWNER

ADDRESS 263-7897

MORTUARY Goodbody

✓D

LOT 1291 GR. ROW SEC. 1 DIV. 9 40 00

OPENING TIME 11A Here DAY DATE Tues 11-8-77 35 00

~~VAULT BOX~~ SIZE 28"

REMOVAL OR FOUNDATION VET.

TOTAL $75.00

PAID RECEIPT NUMBER 25320

BALANCE

10 x 20 flush Marker Only

PAID

NOV 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 THIS CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Raymond A. Cline ORDER TAKEN BY R. McCahe

W.O. NO. DN° 8602 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. 25320

DATE 11-7 1977

FROM Raymond A. Cline Jr. ADDRESS 201 Los Soneto Dr. Q

Seventy Five & No/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Raymond A. Cline, Jr. Sev.

LOT 1291 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-8602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [signature]

CREDIT SALES CARE	306 951	8	00
HALF SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7- 1977

CHARGE Anna Lee Dickens

ADDRESS 3167 Franklin Ave. S.D. 13

NAME OF DECEASED Joseph D. Dickens

OWNER

ADDRESS

MORTUARY Rapedale

X-DEEP

LOT 26 GR 2 ROW SEC 1 DIV 7

OPENING TIME 2:00 PM DAY DATE Tue 11-10-77 135.00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25327

BALANCE

PAID
NOV 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 Rapedale

ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8603

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. 25322

DATE 11-7 1977

FROM Anna Lee Dickens ADDRESS 3167 Franklin Ave. CB

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

IN full PAYMENT OF Joseph Dickens Serv.

LOT 26 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHSH

W.O. D-8603

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 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 11-7 19 77

CHARGE Sanford S. Brown

ADDRESS 3667 Boston Ave. S.D. 13

NAME OF DECEASED Laura M. Brown

OWNER

ADDRESS 264-4074

MORTUARY Bonhams

LOT 19	GR 6	ROW	SEC 1	~~SEC~~ DIV 12	200	00
OPENING TIME 11 a.m. HELD	DAY DATE WED. 11-9-77				135	00
~~LAWN~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET						
				TOTAL	$430	40
PAID RECEIPT NUMBER 25323				BALANCE		

Flush marker Only Allowed

PAID

NOV 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.

#9140

AUTHORIZED
~~IN PERSON~~
PHONE BY Sanford S Brown

ORDER TAKEN BY Ruddock

W.O. NO. D Nº 8604

INVOICE NO CASH

FORM PR-974 REV.

Los Alamitos Co.
90720

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25323
3998

DATE 11-7 1977

FROM Joe W. Passero ADDRESS 3042 Walker Lee Dr.

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

IN full PAYMENT OF Laura M. Brown Serv.

LOT 19 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 11 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 11-8 19 77

CHARGE Markley Mitchell

ADDRESS 3655 / 5th Ave

NAME OF DECEASED Flossie Williams

OWNER

ADDRESS

MORTUARY Markley Mitchell

LOT 23 GR ROW SEC Roof BLK 13		
OPENING TIME 4:15 P DAY DATE 11-11-77		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		230 40
PAID RECEIPT NUMBER		
BALANCE		

will call on charges & terms

Del. only at 2:15

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

AUTHORIZED
IN PERSON
PHONE BY Jer. Roach

ORDER TAKEN BY D Farrell

W.O. NO. D№ 8605

INVOICE NO. 34253

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8605

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26203

DATE 6-30 19 78

FROM Merkley-Mitchell Mort ADDRESS 3655 - 54th Ave, S.E. 3

Nine Hundred thirty seven & 50/100 DOLLARS ($ 937.50)

IN full PAYMENT OF Services Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34253-37092
37080-36990-39305

W.O. D-8605-D-9205
D-9182-D-8953-D-9221

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

SAN DIEGO CITY TREAS.
JUL 5 '78
PAID #3

CREDIT SALES CARE	7784/306	67	00
HALF SALES OF LOTS	100 7784	268	00
OPENINGS	100 7781	340	00
BOXES	100 7782	202	50
REMOVALS FOUNDATIONS	100 7783	60	00
TOTAL PAID $		937	50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R.W. Ochne

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1977

NO. 34253

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8605

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 12/11/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Flossie Williams Services	
Lot 23 Sec IOOF Blk 13	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUL 5 1978

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. 34253

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1977

CHARGE San Diego Trust and Savings Bank
Trust Dept. P.O. Box 1871, ATTN L.R. Clark

ADDRESS San Diego 92112 238-4882

NAME OF DECEASED Lucille S. Smith

OWNER

ADDRESS

MORTUARY Goodbody's (Dick)

LOT 1103 GR ROW SEC [redacted] DIV 10		
OPENING TIME 9:30 Here DAY Mon. DATE 11-14-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER		
BALANCE		

Del. Only - w/call on time Mon.

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 Dick K. & Clark ORDER TAKEN BY R. Wilchis

W.O. NO. D № 8606 INVOICE NO. 34254

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1977

NO. 34254

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8606

San Diego Trust & Savings Bank
Trust Dept. P.O. Box #1871, AttN: Mr.Clark
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 12/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucille S. Smith Services	
Lot 1103 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
NOV 22 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 135.00
100	7282	95.40

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34254

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1977

CHARGE L Ragsdale Mortuary.

ADDRESS 5050 Federal Blvd. S.D.

NAME OF DECEASED PRENEED Lot & Services

OWNER Laura Johnson

ADDRESS 4245 Nordica St. S.D. 92113

MORTUARY Ragdale

LOT 18 GR 1 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME DAY DATE	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25331		
BALANCE	0	

PAID
NOV 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.

#9147

AUTHORIZED IN PERSON PHONE BY Velma Morris

ORDER TAKEN BY E Wallace

W.O. NO. D № 8607

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

4026

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT 4026

NO. 25331

MOUNT HOPE CEMETERY

DATE 11-10- 1977

FROM Lenna Johnson ADDRESS 4245 Nordica St. S.D.

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

IN full PAYMENT OF Pre-need Cem. Serv.

LOT 18 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash.

W.O. D-8607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 14 1977

ISSUED BY P.E. Ohm

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1977

CHARGE Michael J. Uva 92507

ADDRESS 1031 Minerva Ct. Riverside, Calif

NAME OF DECEASED Helen C. Byrne

OWNER

ADDRESS (ashes)

MORTUARY Mason McKittrick

LOT 32 GR 1 ROW SEC 3 DIV 2		
OPENING TIME DAY THURSDAY DATE 11-10-77	35	00
VAULT Ashes SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 75337		
BALANCE		

Center of grave

PAID

NOV 1 0 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED Letter

~~IN PERSON~~

PHONE BY

ORDER TAKEN BY Jewell

W.O. NO. D Nº 8608

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8608

November 3, 19 77

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

✓ HELEN BYRNE (ashes) in Lot 32 Gr 1 Row _____ Sec. 3

~~Block~~

Division 12 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.

✓ Wolf Wine Inc

✓ Deborah D. Lubeke

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Next of kin of lot owner (Dolly Byrne)

✓ Kenneth L. McKitrick

Witness

Witness

4026

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

26

NO. 25332

MOUNT HOPE CEMETERY

DATE 11-10 1977

FROM Michael J Vera ADDRESS 1031 Minerva St Riverside 92507

Ninety two @ 10/- DOLLARS ($ 92/10)

IN full PAYMENT OF Helen Byrne Interment

LOT 32 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8608

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 14 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 11-10 1977

CHARGE Philip Wood

ADDRESS 4250 4th ave. #11 SD. 92103

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 1304 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 025333

BALANCE 0

2x1 Flush Marker

PAID

NOV 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.

Letter #9150

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Lorraine Spradley

ORDER TAKEN BY [signature]

W.O. NO. D Nº 8609

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

4026

NO. 25333

MOUNT HOPE CEMETERY

DATE 11-10 1977

FROM Philip Wood ADDRESS 4250 4th Ave. #11, Sd. 92103

Two Hundred Twenty Five @ no DOLLARS ($ 225.00)

IN full PAYMENT OF One Need Lot

LOT 1304 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-8609

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 14 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 11-10 1977

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Ray I. Peabody

OWNER

ADDRESS

MORTUARY Rogers

LOT 2519 GR ROW SEC ~~DIV~~ DIV 10

OPENING TIME 1 Here DAY DATE Fri 11-11-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chgs pd on C-8441 & C-9640

THE CITY CHARTER MAKES NO 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.W. Dehne

W.O. NO. D No. 8610

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1977

CHARGE Gertrude Simpson

ADDRESS 622 Clair St. S.D. 92154

NAME OF DECEASED Earl R. Simpson

OWNER Gertrude Simpson

ADDRESS Same

MORTUARY Carrolls 440-2108

A

X-DEEP

						D.I.P.	
LOT 126	GR 1	ROW	SEC 1	DIV 11		300	00
OPENING TIME 10:30A		DAY DATE	mon. 11-14-77			135	00
VAULT ~~BOX~~ W-T.S.		SIZE				143	10
REMOVAL OR FOUNDATION VET.							
					TOTAL	$578	10
PAID RECEIPT NUMBER 025337						428	10
					BALANCE	150	00

SSG. #RA 36 949 900 U.S.A.

Flush marker only allowed

Bill for marker an Arr.

30 Day Note

PAID

DEC 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.

#9211

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R.W. Alehne

W.O. NO. D№ 8611

INVOICE NO. 34255

FORM PR-974 REV.

DO 04130 AR 4130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25337

DATE 11-11 19 77

FROM Gertrude E. Simpson ADDRESS 622 Clair Dr 92154

Four Hundred Twenty Eight @ 10/ DOLLARS ($ 428.00)

IN part PAYMENT OF Earl Simpson Service

LOT 1263 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-8611

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

CITY AUDITOR
NOV 16 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	135 00
BOXES	100 7782	43 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		428 10

FORM AC-212

Vets admance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25518

DATE 12-27- 1977

FROM Gertrude Simpson ADDRESS 622 Clair St. S.D. 92154

One Hundred Fifty dollars & 11 cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Earl R Simpson Sev.

LOT 126 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34255

W.O. D-8611

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	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150.	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1977

NO. 34255

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8611

Gertrude Simpson
622 Clair Street
San Diego, Calif. 92154

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

THIS INVOICE IS DUE AND PAYABLE 12/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earl R. Simpson Services	
Lot 126 Gr 1 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge	135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 578.10
Paid on receipt #25337	428.10
Balance	$ 150.00
PAID DEC 29 1977	
Vets. Claim Filed	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 150.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34255

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1977

CHARGE Ingigent Burial Officer

ADDRESS 8975 Balboa Ave. S.D. (23)

NAME OF DECEASED Wm. Brois Mumper

OWNER

ADDRESS

MORTUARY Greenwood

B

LOT 50 GR 7 ROW SEC 17 DIV 7	55	00
OPENING TIME 1:30 Here DAY MON. DATE 11-14-77	50	00
~~[illegible]~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Case #1900

Del. Only

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

AUTHORIZED IN PERSON
PHONE BY Mark Hostetter

ORDER TAKEN BY D Hewell

W.O. NO. D № 8612

INVOICE NO. 34256

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1977

NO. 34256

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8612

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

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

THIS INVOICE IS DUE AND PAYABLE 12/14/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William B. Mumper Services	
Lot 50 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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. 34256

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 19 77

CHARGE Yukido Tanizaki %State Departemtn of Health

ADDRESS Continuing Care Section 1350 Front Street Room 4013, San Diego, Calif. 92101

NAME OF DECEASED Pre Need for Yukido Tanizaki

OWNER See Above

ADDRESS

MORTUARY

LOT 4392 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430	40
PAID RECEIPT NUMBER 25335		
BALANCE		

Flush Memorial per regulations

PAID
NOV 10 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9148

AUTHORIZED IN PERSON PHONE BY Marilyn McDermick ORDER TAKEN BY R. W. Debne

W.O. NO. DNº 8613 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

26

NO. 25335

MOUNT HOPE CEMETERY

DATE 11-10 1977

FROM Yukiko Tanizaki ADDRESS % State Dept. of Health

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

IN full PAYMENT OF Pre-need Cem. Services

LOT 4372 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8613

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 14 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	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 19 77

CHARGE Ione Varner % State Department of Health

ADDRESS Continuing Care Section, 1350 Front Street
San Diego, Calif. 92101

NAME OF DECEASED Pre Need for Ione Varner

OWNER See Above

ADDRESS

MORTUARY

LOT 29 GR 7 ROW SEC 3 DIV 2	180	00
OPENING TIME DAY DATE	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	410	40
PAID RECEIPT NUMBER 25336		
BALANCE		

Flush Memorial per regulations

PAID
NOV 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 Marilyn Weaver ORDER TAKEN BY L W Deh

W.O. NO. DNº 8614 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

26 No 25336

DATE 11-10 19 77

FROM Jone Turner ADDRESS % State Dept. of Health

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

IN Full PAYMENT OF The Need Com. Services

LOT 29 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8614

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 14 1977

ISSUED BY Rendelow

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

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1977

CHARGE Elizabeth J. Longueuiel

ADDRESS Below 296-3848

NAME OF DECEASED Daniel C. Longueuiel

OWNER Elizabeth J. Longueuiel

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

MORTUARY Merkley Mitchell

X-DEEP D.I.P.

B

LOT C GR ROW 2 SEC 1 DIV 5 240 00

OPENING TIME 1 P Here DAY DATE Mon 11-14-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $470.40

PAID RECEIPT NUMBER 25351 230 40

BALANCE 240.00

Chgs w/Ser

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.

9218

AUTHORIZED IN PERSON PHONE BY Elizabeth Longueuiel ORDER TAKEN BY R. Ludehne

W.O. NO. DNº 8615 INVOICE NO. 34257

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25351

DATE 11-14 1977

FROM Merkley-Mitchell Mgt. ADDRESS 3655-5th Ave. S.D.

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

IN part PAYMENT OF Daniel C. Fongueuriel Sev.

LOT C GRAVE ROW 2 SECTION 1 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-8615

UNPAID BALANCE AFTER THIS PAYMENT 240.00

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

CITY AUDITOR
NOV 16 1977

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		
TOTAL PAID $		230	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1977

NO. 34257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8615

Elizabeth J. Longueuiel
1737 Ft. Stockton Drive
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 12/14/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel C. Longueuiel Service	
Lot C Row 2 Sec 1 Div 5 (D.I.P)	$ 240.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
PAID DEC 8 1977	$ 470.40
Paid. Receipt No. 25351	230.40
BALANCE	$ 240.00
30-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	48.00	
100	7784	192.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34257

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1977

CHARGE J. H. Kallemeyn

ADDRESS 2003 Bayview Heights Dr.

NAME OF DECEASED Pre-Need Sp. 152 S0.5

OWNER

ADDRESS

MORTUARY Carrolls

LOT 2456 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Opening	135	00
BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET Vase	5	30
TOTAL	$ 235	70
PAID RECEIPT NUMBER 25339		
BALANCE		

Vase inst. 11-14-77

PAID
NOV 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 Chris Mail

ORDER TAKEN BY R. Wilehne

W.O. NO. D № 8616

INVOICE NO CASH

FORM PR-974 REV.

DR 04180 SR 4130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25339

DATE 11-11 1977

FROM J. H. Kallemeyn ADDRESS 2003 Sunset Hgts Dr.

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

IN full PAYMENT OF Pre-Need Com. Sev. & Vaca

LOT 2456 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8616

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 16 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	5	30
TOTAL PAID $		235	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1977

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Theodore W. Hopper

OWNER

ADDRESS (ashes)

MORTUARY

LOT 211 GR ROW SEC 4 DIV 8 $35.00

OPENING TIME 1 Here DAY DATE Mon. 11-14-77

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Inter left side

Family w/ witness burials

THE CITY CHARTER MAKES NO 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. McClure

W.O. NO. D Nº 8617

INVOICE NO. 34258

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1977

NO. 34258

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8617

Rogers Mortuary
4094 University Avenue
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 12/14/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Theodore D. Hopper Services	
Interment Charge	$ 35.00

PAID
NOV 28 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34258

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 19 77

CHARGE W. Wilson Stewart 443-2070

ADDRESS 34092 Chula Vista, Dana Point 92629

NAME OF DECEASED Weldon H. Stewart

OWNER Ruth L. Stewart

ADDRESS 1313 Fashion Ln. Anaheim 92806

MORTUARY Greenwood (Cal Edwards)

LOT 15 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 9:30 ~~HEAT~~ DAY DATE 11-15-77 TUES	135	00
VAULT ~~BOX~~ W-T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	478	10
PAID RECEIPT NUMBER 25342	328	10
BALANCE	150	00

Flat MARKER Only

375-57-42 U.S.N.

NON-WAR-TIME Vet. No CLAIM FILED

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.

#9205

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY JE Olson

W.O. NO. D № 8618

INVOICE NO. 34259

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25342

DATE 11-11 19 77

FROM W. Wilson Stewart ADDRESS 34092 Chula Vista Dana Point

Three Hundred Twenty Eight Dollars Ten Cents DOLLARS ($ 328.10)

IN Part PAYMENT OF Wellton H. Stewart Services

LOT 15 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Coru

W.O. D-3618

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 16 1977

ISSUED BY P E Olsen

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	10

FORM AC-212

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 25502

DATE 12-22, 1977

FROM W. Wilson Stewart ADDRESS 34092 Chula Vista, Dana Pt 92629

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

IN Full PAYMENT OF Weldon H. Stewart Services

LOT 15 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34259

W.O. D-8618

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK

SAN DIEGO CITY TREAS.
DEC 28 '77
PAID #3

ISSUED BY J. E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1977

NO. 34259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8618

W.Wilson Stewart
34092 Chula Vista
Dana Point, Calif. 92629

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

THIS INVOICE IS DUE AND PAYABLE 12/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Weldon H. Stewart Services	
Lot 15 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 478.10
Paid Receipt No. 25342	328.10
PAID DEC 29 1977 BALANCE	$ 150.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34259

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 19 77

CHARGE Verta Lawson 262-1628

ADDRESS 4818 Solola St. 92113

NAME OF DECEASED John D. Lawson

OWNER Verta Lawson

ADDRESS (SAME)

MORTUARY Ragsdale

LOT 132 GR 7 ROW SEC 1 DIV II	200	00
OPENING TIME 2 P.M. DAY DATE TUES 11-15-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430.	40
PAID RECEIPT NUMBER 25354	280	40
BALANCE	150	00

SN. 57432245, Corporal, U.S. Army

Flat Marker Only

CHK/BA/Set. File Vets Claim. OK

Rag Gr. 8. Bill for Market.

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

#9200

AUTHORIZED IN PERSON / PHONE BY Verta M. Lawson ORDER TAKEN BY J E Olson

W.O. NO. D Nº 8619 INVOICE NO. 34260

FORM PR-974 REV.

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25479

DATE 12-17 19 77

FROM Verta Lawson ADDRESS 4818 Solola St., S.D. (13)

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

IN Full PAYMENT OF John D. Lawson Services

LOT 132 GRAVE 7 ROW 7 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34260

W.O. D-8619

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDITOR'S
DEC 21 77
CITY TREAS.
SAN DIEGO

ISSUED BY J. E. Olson

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 4217

4217 NO. 25354

DATE 11-15 1977

FROM Vetta Lawson ADDRESS 4816 Solola

Two Hundred and Eighty Dollars and Twenty Cent DOLLARS ($ 280.40)

IN Part PAYMENT OF John T. Lawson Sec.

LOT 132 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6619

UNPAID BALANCE AFTER THIS PAYMENT 150.

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

CITY AUDITOR
NOV 18 1977

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		
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 11/15/1977

NO. 34260

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8619

Verta Lawson
4818 Solola 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 12/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John D. Lawson Services	
Lot 132 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25354	280.40
BALANCE	$ 150.00 ✓
Vet's Claim Filed PAID	

FOR ACCOUNTING USE ONLY DEC 21 1977

FUND	REVENUE ACCOUNT	AMOUNT
100	7284	150.00

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34260

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 19 77

CHARGE Frances Rudd. 488-1336

ADDRESS 954 Felspar, S.D. 92109

NAME OF DECEASED Clarence M. Rudd

OWNER Frances J. Rudd

ADDRESS (same)

MORTUARY Pacific Beach (May)

LOT 20 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:30 pm DAY DATE WED 11-16-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25343		
BALANCE	-0-	

Flat Marker Only

PAID

NOV 12 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible] I AGREE TO ABIDE BY THE RULES AND REGULA[illegible] Y.

#9157

AUTHORIZED

IN PERSON

PHONE BY Frances Rudd

ORDER TAKEN BY P E Olson

W.O. NO. D Nº 8620

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. 25343

DATE 11-12 19 77

FROM Frances Ruud ADDRESS 954 Felspar S.D. 92109

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

IN Full PAYMENT OF Clarence W. Ruud Services

LOT 20 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8620

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 16 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	360 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1977

CHARGE Maxine Weaver

ADDRESS 6345 Streamview Dr. S.D. (15)

NAME OF DECEASED Glen W. Weaver

OWNER

ADDRESS 582-0516

MORTUARY Goodbody

LOT 3284 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 1:30 P DAY DATE 11-16-77 Wednes.	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25360	80	40
BALANCE	150	00

Lot Pd on D-1609

W/call

Bill for marker inst. on Arr.

File claim chg w/Ser

PAID
DEC 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 Elmer

ORDER TAKEN BY [illegible]

W.O. NO. D № 8621

INVOICE NO. 34263

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25360

DATE 11-16 1977

FROM Maxine Weaver ADDRESS 4345 Swanson St

Eighty dollars & 40/00 DOLLARS ($ 80.40)

IN full PAYMENT OF Max Weaver Sec.

LOT 3284 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSA

W.O. D-3621

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 18 1977

ISSUED BY Pauline

CREDIT SALES CARE	306 951		
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 25519

DATE 12-27 1977

FROM Maxine Weaver ADDRESS 6345 Streamview Dr.

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

IN full PAYMENT OF Glen W. Weaver Sr.

LOT 3284 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 34263

W.O. D-8621

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
DEC 28 77
PAID #3

ISSUED BY A. W. Nelson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1977

NO. 34263

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8621

Maxine Weaver
6345 Streamview Dr.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 12/16/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glen W. Weaver Services	
Lot 3284 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40
Paid by receipt #25360	80.40
BALANCE	$ 150.00
PAID DEC 29 1977	
VETS. CLAIM FILED	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34263

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 19 77

CHARGE Pettus T. Cannon

ADDRESS Below

NAME OF DECEASED Sumiyo Cannon

OWNER Pettus T. Cannon

ADDRESS 3811 Rosetta Ct. S.D. (11)

MORTUARY Claremont 292-1424

LOT 331 GR ROW SEC 4 DIV 8	85	00
OPENING TIME PM. DAY DATE Thurs 11-17-77	35	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120	00
PAID RECEIPT NUMBER 25346		
BALANCE		

Flush Marker Only

Interment Rt. Side

PAID

NOV 14 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#9157

AUTHORIZED

IN PERSON

PHONE BY Pettus T. Cannon ORDER TAKEN BY B. Mullahne

W.O. NO. D Nº 8622 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8622

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25346

DATE 11-14 1977

FROM Pettus T. Cannon ADDRESS 3811 Rosetta Ct. S.D. 10

One hundred twenty & no/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF Sumiyo Cannon Sev.

LOT 331 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-8622

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 16 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	25	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 11-14 1977

CHARGE Elbert Gray

ADDRESS 6530 Altair Ct. S.D. 92

NAME OF DECEASED Romelia Taylor

OWNER

ADDRESS

MORTUARY Ragsdale

X-DEED

	D.F.P.
LOT 2909 GR ROW SEC ~~BLK~~ DIV/O	100 00
OPENING TIME 10 A DAY DATE WED. 11-16-77	135 00
~~VAULT~~ BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET.	
TOTAL	330 40
PAID RECEIPT NUMBER 25350	230 40
BALANCE	100 00

30 Days note on Bal.

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

AUTHORIZED IN PERSON / PHONE BY Elbert Gray

ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 8623

INVOICE NO. 34264

FORM PR-974 REV.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

47405

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

MOUNT HOPE CEMETERY

527-3400

D-8623

Date: 5-14 , 1996

From: Elbert Gray JR. Address: 6530 Altair Ct. San Diego, Ca. 92120

Twenty three and 78/100 Dollars ($ 23.78)

In full Payment of galvanized flower vase for Romelia Taylor

Lot 2909 Grave Row Section Division 10

Invoice No.

Acct. No.

W.O. D-8623

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☒ On Acct ☐

Pre-need Trust ☐ Cash ☐ Check ☒ #1512

AC-212 (Rev. 5-94)

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

ISSUED BY Catina Durgon

CREDIT	67007		
20% Sales Care	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

MOUNT HOPE CEMETERY

D_8623 11-14 1977

The undersigned hereby requests and authorizes the interment of the remains of Romelia Taylor in Lot 2909 Gr ____ Row ____ Sec. ____ 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.

Elbert Gray Jr.
Signature of relative or legal representative

6530 Altair St S.D. (23)
Address & relationship to deceased or authority to sign authorization

R. Wallhne
Witness

Not Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25350

DATE 11-14 1977

FROM Vernice S. Gray ADDRESS 6530 Altair Ct. SO. 60

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

IN part PAYMENT OF Romelia Taylor Serv.

LOT 2909 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. EHSH

W.O. D-8623

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

CITY AUDITOR
NOV 16 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
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25411

DATE 11- 18

FROM Elbert Gray ADDRESS 6530 Alt

One Hundred Dollars Innocent DOLLARS ($ 100.)

IN Full PAYMENT OF Rosella Taylor Sec.

LOT 2909 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 34264

W.O. D-8623

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED AND SIGNED IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 30 '77
PAID #3

ISSUED BY E. Wallace

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1977

NO. 34264

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8623

Elbert Gray
6530 Altair Ct.
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 12/16/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Romelia Taylor Services	
Lot 2909 Div 10 (D.I.P.)	$ 100.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 330.40
Paid by receipt #25350	230.40
BALANCE	$ 100.00
30 Day Note	

PAID
DEC 01 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34264

OSM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1977

CHARGE Jacy H. Hutchinson

ADDRESS 6359 Birchwood S.D. (20)

NAME OF DECEASED Sarah M. Hutchinson

OWNER

ADDRESS 583-5162

MORTUARY Banbrough

LOT 1252 GR ROW SEC DIV 10		
OPENING TIME 2'30 P DAY DATE wed. 11-16-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. *Recording	20	00
TOTAL	250	40
PAID RECEIPT NUMBER 25348		
BALANCE		

*Ashes of John R. Hutchinson in Casket.

PAID

NOV 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 Family OK

ORDER TAKEN BY R. Ludekens

W.O. NO. DNº 8624

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8624

3-8 19 77

The undersigned hereby requests and authorizes the interment of the remains of John R Hutchenson in Lot 1252 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 Sarah M Hutchinson — Lot Owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

~~To Be~~ CREMATED REMAINS TO BE IN CASKET WITH SARAH M. HUTCHINSON

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25348

DATE 11-14 1977

FROM Tacy A. Hutchinson ADDRESS 6359 Birchwood S.D. (20)

Two hundred fifty & 40/100 — DOLLARS ($ 250.40)

IN full PAYMENT OF Sarah M. Hutchinson Sen.

LOT 1252 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CMSA

W.O. D-8624

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

NOV 16 1977

ISSUED BY R.W. Mehne

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	20 00
TOTAL PAID $		250 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1977

CHARGE Charles g. Nixon

ADDRESS 1373 East Madison Ave. Apt. 8 El Cajon 92021

NAME OF DECEASED Goldie E. Marett

OWNER

ADDRESS

MORTUARY Greenwood

LOT 31 GR ROW SEC Roof BLK 10

OPENING TIME 11:00 DAY WEDNESDAY DATE 11-16-77 135 00

VAULT BOX GTS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER # 25349

BALANCE

PAID

NOV 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 T. Nixon

ORDER TAKEN BY Newell

W.O. NO. D Nº 8625

INVOICE NO CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D 8625

11-16 19 72

The undersigned hereby requests and authorizes the interment of the remains of Goldie E. Marett in Lot 31 Gr ____ Row ____ Sec. F or F 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.

[signature] _____

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

[signature]
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8625

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25349

DATE 11-14 1977

FROM Charles J. Nixon ADDRESS 1373 E. Madison Av. 8 El Cajon

One Hundred Thirty Five (00) DOLLARS ($ 135.00)

IN full PAYMENT OF Goldie E. Marett Service

LOT 31 GRAVE ROW SECTION I00F DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8625

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 16 1977

ISSUED BY D Newell

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 11-14 19 77

CHARGE Martin B. Ortlieb

ADDRESS Suite 201-303 A St. S.D. Ca. (1)

NAME OF DECEASED Katherine B. Ortlieb

OWNER

ADDRESS

MORTUARY Greenwood 232-7887

D.F.P.

LOT 352 GR ROW SEC BLK 5 80.00

OPENING TIME 11A DAY Fri DATE 11-18-77 135.00

BOX Bell SIZE (2) 190.80

REMOVAL OR FOUNDATION VET.

TOTAL #405.80

PAID RECEIPT NUMBER

BALANCE

Del Only

*Replaced broken liner when moving Martha Ortlieb.

Auth. attached regarding splitting burial in 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 Martin Ortlieb

ORDER TAKEN BY R. W. DeLuce

W.O. NO. DNº 8626

INVOICE NO. 34267

FORM PR-974 REV.

D-8626

THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

NOVEMBER (MONTH) 14, 1977 (YEAR)

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

MARTHA ANN ORTLIEB

from Lot 352 Grave ____ Section ____ Row ____ Block 5 Div ____
and to remove the same to and reinter said remains in Lot ____ Grave ____
Section ____ Row ____ Block ____ Div ____. Remove remains and re-inter to Extra Depth.

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Martin Ortlieb		
Signature	Signature	Signature
FATHER		
Relation to deceased	Relation to deceased	Relation to deceased
Suite #201 303 A St. San Diego, Ca. 92101		
Address	Address	Address

I hereby authorized the above disinterment:

MARTIN ORTLIEB
(Lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/18/1977

NO. 34267

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8626

Martin B. Ortlieb
Suite #201 303 A 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 12/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katherine B. Ortlieb Services	
Lot 352 Block 5 (D.I.P.)	$ 80.00
Interment Charge	135.00
Cement burial liner (replacement for Martha Ann)	90.00
Cement burial liner (Katherine)	90.00
Sales Tax	10.80
PAID NOV 30 1977	$ 405.80
30 Days	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 16.00	
100	7784	64.00	rwd
100	7761	135.00	
100	7782	190.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 34267

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1977

CHARGE Cypress View Mort.

ADDRESS 3953 Imperial Ave. S.D. (13)

NAME OF DECEASED Harriet A. Fuller

OWNER

ADDRESS (Ashes)

MORTUARY Cypress View

LOT 9 GR 18 ROW SEC MAS DIV D		
OPENING TIME PM DAY DATE Tues. 11-15-77	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$35	00
PAID RECEIPT NUMBER		
BALANCE		

u/call

Inter Rg & 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 Cypress View (CL) ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8627 INVOICE NO. 34261

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1977

NO. 34261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8627

Cypress View Mortuary
3953 Imperial Avenue
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harriet A. Fuller Services	
Lot 9 Gr 18 Sec MAS Div D	
Interment Charge	$ 35.00

PAID
DEC 01 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34261

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 19 77

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St., S.D.

NAME OF DECEASED Richard M Coker

OWNER

ADDRESS

MORTUARY Pac Beach

LOT 4177 GR ROW SEC ~~BLK~~ 10

OPENING TIME 2:30 HEBE DAY THURS DATE 11-17-77 135 00

VAULT ~~BOX~~ W-TS SIZE

REMOVAL OR FOUNDATION (VET.)

SETTING Fee 40 00

TOTAL $ 175.00

PAID RECEIPT NUMBER

BALANCE

Will call on time and charges

Veteran

THE CITY CHARTER MAKES NO 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. Frudersheim

ORDER TAKEN BY J E Olsen

W.O. NO. D Nº 8628

INVOICE NO. 34265

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/17/1977

NO. 34265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8628

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 12/17/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard M. Coker Services	
Interment Charge	$ 135.00
Marker Setting Fee	40.00
	$ 175.00

PAID
DEC 30 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7783	40.00

INV. PREPARED BY: leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 34265

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 77

CHARGE Indigent Burial Officer

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Robert William Henderson # 1897

OWNER (Co. Adult)

ADDRESS

MORTUARY Rogers (TROXEL)

LOT 50 GR 8 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 HELE DAY DATE 11-15-77 TUES.	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Cnty

THE CITY CHARTER MAKES NO 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 ok

ORDER TAKEN BY J. E. Olson

W.O. NO. DN? 8629

INVOICE NO. 34262

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8629

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 25753

DATE 3-7 19 78

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd. S.D. 92123

Eight Hundred & Forty Two Dollars & No Cents DOLLARS ($ 842.00)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34262, 36934, 36948, 36955, 36956, 36957, 36960, 36961, 36962, 36975

W.O. D-8629, D-8810, D-8839, D-8853, D-8861, D-8866, D-8875, D-8857, D-8883, D-8902

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. MAR 9 '78 PAID #11

ISSUED BY L. C. Olson

CREDIT SALES CARE	306 951	442 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	400 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		842 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1977

NO. 34262

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8629

Indigent Burial Officer
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/15/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Henderson Services	
Lot 50 Gr 8 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

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. 34262

OMM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 77

CHARGE Bonham Bros. Mort.

ADDRESS 1770 4th Ave. S.D., 92101

NAME OF DECEASED Martha Ellen Kastakis

OWNER

ADDRESS

MORTUARY Bonham (Chuck)

LOT 328 GR ROW SEC 3 DIV 8

OPENING TIME 12 a.m. DAY DATE THURS. 12-17-77

VAULT W-TS 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) Chuck

ORDER TAKEN BY JE Olson

W.O. NO. DNº 8630

INVOICE NO. 34266

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/17/1977

NO. 34266

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8630

Bonham Brothers Mortuary
1770 4th Avenue
San Deigo, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/18/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martha E. Kastakos Services	
Lot 328 Sec 3 Div 8	
Interment Charge (Top Seal Vault)	$ 135.00

PAID
DEC 19 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34266

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1977

CHARGE Dorothy Johnson

ADDRESS 4218 60th St. 92115

NAME OF DECEASED Forrest T. Medkirk

OWNER

ADDRESS (ashes)

MORTUARY Humphrey

LOT 1 GR 4 ROW SEC 4 DIV 6		
OPENING TIME DAY TUESDAY DATE 11-15-77	35	00
VAULT ~~CON~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER A 25353		
BALANCE		

Husband of lot owner

Center of gr left side

PAID
NOV 15 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY X Dorothy E Johnson

ORDER TAKEN BY R Newell

W.O. NO. D Nº 8631

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8631

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 4217

4217 NO. 25353

DATE 11-15 1977

FROM Dorothy Johnson ADDRESS 4218 60th St. 92115

Ninety Two @ 10/ DOLLARS ($ 92.10)

IN full PAYMENT OF Forest Medkirk Interment

LOT 1 GRAVE 4 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-8631

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 18 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 11-15 1977

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. 92112

NAME OF DECEASED Humiko Gilbert

OWNER

ADDRESS

MORTUARY Greenwood Mort.

LOT 3281 GR ROW SEC ~~DEK~~ DIV 10		
OPENING TIME 2 P DAY DATE wednes 11-16-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 25359		
BALANCE		

*ch/w/Sev.

PAID
NOV 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 Norma K. Gilbert

ORDER TAKEN BY R. Wilshire

W.O. NO. D Nº 8632

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. 25359

DATE 11-16 19 77

FROM Greenwood Mortuary ADDRESS P.O. Box #88 S.D. 12

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

IN full PAYMENT OF Humiko Gilbert Services

LOT 3281 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CH-SH

W.O. D-8632

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
NOV 18 1977

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 77

CHARGE Eugene S. Howarth 448-8592

ADDRESS 8829 Annandale Cres, Santee (71)

NAME OF DECEASED Thomas W. Howarth

OWNER Eugene S. Howarth

ADDRESS (Same)

MORTUARY Johnson-Sawn

A

LOT 2311	GR	ROW	SEC	~~DIV~~ DIV 10		200	00
OPENING TIME 10 a.m.	DAY DATE 11-18-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	40
PAID RECEIPT NUMBER 25355					BALANCE		

Flat Marker Only

PAID

NOV 15 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. 2312

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

#9153

AUTHORIZED IN PERSON / PHONE BY E S Howarth

ORDER TAKEN BY LE Ryan

W.O. NO. D Nº 8633

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

XX 4217

4217 No. 25355

DATE 11-15 19 77

FROM Eugene S. Howarth ADDRESS 8829 Gunnydale Way, Santee

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

IN Full PAYMENT OF Thomas W. Howarth Service

LOT 2311 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8633

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 18 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	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1977

CHARGE Vallie Turner 92105

ADDRESS 2105 Ridge View Dr. S.D.

NAME OF DECEASED Thelma Shelmon

OWNER Vallie Turner

ADDRESS Same

MORTUARY Ragsdale 264-3255

LOT 1340 GR ROW SEC DIV 10	200	00
OPENING TIME 2:00 DAY DATE Thurs. 11-17-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25361 25356	310	00
BALANCE	120	40

Flush Marker Only

w/call time
one 7781 - 110.
7782 - 10-40
120.00

$9155

PAID
NOV 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 Vallie Turner

ORDER TAKEN BY R.W. Dehne

W.O. NO. D№ 8634

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

4217 NO. 25356

DATE 11-15 1977

FROM Vallie Turner ADDRESS 2105 Ridge View Dr.

Three hundred Ten & no/100 DOLLARS ($ 310.00)

IN part PAYMENT OF Thelma Shelmon Sen.

LOT 1340 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8634

UNPAID BALANCE AFTER THIS PAYMENT 120.40

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

CITY AUDITOR
NOV 18 1977

ISSUED BY R.W. Adams

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	125	00
BOXES	100 7782	85	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		310	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

4367
No. 25361

DATE 11-17 19 77

FROM Vallie Turner ADDRESS 2105 Ridge View Dr.

One Hundred Twenty @ 40 DOLLARS ($ 120 40)

IN full PAYMENT OF Thelma Tolmon Service

LOT 1340 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8634

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
NOV 23 1977

ISSUED BY Harwell

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	10	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Clyde Shoemaker

OWNER

ADDRESS (Co Adult)

MORTUARY Ragsdale

B

LOT 533	GR	ROW	SEC	DIV 10	55	00
OPENING TIME 2P	DAY DATE Fri 11-18-77				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 11 1977

IN PERSON

PHONE BY M. Hostetler

ORDER TAKEN BY R. W. Clarke

W.O. NO. DNº 8635

INVOICE NO 34268

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34268

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/18/1977	Cemetery		D-8635

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

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

THIS INVOICE IS DUE AND PAYABLE 12/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clyde Shoemaker Services	
Lot 533 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
DEC 23 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. 34268

C-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1977

CHARGE Merkley-Mitchell Mort

ADDRESS 3655-65th Ave-S.D. (3)

NAME OF DECEASED Ethel Fitch

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 19 GR 8 ROW SEC Tier BLK 5

OPENING TIME 1 Here DAY DATE 11-18-77 135 00

VAULT ~~BOX~~ W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

W/call Info.

Daughter 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 Mitchell ORDER TAKEN BY R.W. Dehne

W.O. NO. DNº 8636 INVOICE NO. 34269

FORM PR-974 REV.

western union **Telegram**

SDA 128(1205)(2-021911E320)PD 11/16/77 1142 D_8636
ICS IPMMTZZ CSP
5098431309 TDMT POMEROY WA 19 11-16 1142A EST
PMS MERKLEY MITCHELL MORTUARY, RDM REPORT DELIVERY BY MAILGRAM, DLR
3655 5 AVE
SAN DIEGO CA 92103
PERMISSION TO TAKE CARE OF FINAL ARRANGEMENTS BURIAL FOR MRS ETHEL FITCH IS GIVEN BY LAURENCE E GOLDMAN NEPHEW
LAURENCE E GOLDMAN (RTE 2 BOX 118 POMEROY WA 99347)
NNNN

SF-1201 (R5-69)

western union

SDA 141(1231)(2-026005E320)PD 11/16/77 1231
ICS IPMBNGZ CSP
2174697116 TDBN ST JOSEPH IL 19 11-16 1231P EST
PMS MERKLEY-MITCHELL MORTUARY
3655
~~6355~~ FIFTH AVE
SAN DIEGO CA 92103
THIS IS AUTHORITY TO PROCEED WITH FUNERAL ARRANGMENTS AND BURIAL IN THE GOLDMAN PLOT MOUNT HOPE FOR ETHEL FITCH.
LAVONNE GRIMES BERRY, NIECE
NNNN

Lot 19
Blk. 8
Sec FOOT
Gr 5

SF-1201 (R5-69)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34269

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/18/1977	Cemetery		D-8636

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 12/18/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ethel Fitch Services	
Lot 19 Gr 8 Sec IOOF Blk 5	
Interment Charge (TopSeal Vault)	$ 135.00

PAID
FEB 1 1978

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

AC-22 CITY OF SAN DIEGO, CALIFORNIA NO. 34269

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 19 77

CHARGE Norma O. Jackson ①

ADDRESS 1166 - 12th Ave. Apt #107 S.D.

NAME OF DECEASED Pre-need

OWNER Ulysses G. Jackson

ADDRESS 234-9246

MORTUARY Merkley-Mitchell

A

LOT 306 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25357		
BALANCE		

Flush Marker Only

PAID

NOV 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.

#9154

AUTHORIZED ~~IN PERSON~~ PHONE BY Norma Jackson ORDER TAKEN BY R. W. Clarke

W.O. NO. DNº 8637 INVOICE NO CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8637

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25357

DATE 11-16 1977

FROM Norma C. Jackson ADDRESS 1166-12th Ave. Apt #107 (1)

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

IN full PAYMENT OF Pre-need (Ulysses G. Jackson)

LOT 306 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-8637

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 18 1977

ISSUED BY R. W. Kehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1977

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED Charles Fairest

OWNER

ADDRESS

MORTUARY Featheringill

X-DEEP

LOT 4084 GR ROW SEC DIV 10

OPENING TIME 10:30 Here DAY Fri DATE 11-18-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd on D-3079

w/call on time

Small 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 W. Ekard

ORDER TAKEN BY R. Wehne

W.O. NO. D№ 8638

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1977

CHARGE Pamela Brown

ADDRESS 3958 'C' St. SD.

NAME OF DECEASED Tanisha S Wilson

OWNER

ADDRESS

MORTUARY

LOT 34 GR 14 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 # 75364		
BALANCE	-0-	

Additional payment on above plot to allow marker placement

PAID
NOV 17 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr Brown

ORDER TAKEN BY [signature]

W.O. NO. DNº 8639

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8639

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4367

No. 25364

DATE 11-17 19 77

FROM Pamela Brown ADDRESS 3958 C A D.

Twelve 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF additional payment for marker placement

LOT 34 GRAVE 14 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. Orig.

W.O. D-8639

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
NOV 28 1977

ISSUED BY Howell

CREDIT	306	
SALES CARE	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 11-18 1922

CHARGE Paid Preneed

ADDRESS

NAME OF DECEASED Paul Morgan

OWNER (Ashes)

ADDRESS

MORTUARY Merkley & Mitchell

LOT 100 GR ROW SEC Toof BLK [redacted] 25

OPENING TIME DAY Tues. DATE 11-29-77

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

Charges Paid on D-4989
w/call

Center - left Side

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

AUTHORIZED IN PERSON PHONE BY Richard Mitchell

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 8640

INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1977

CHARGE Barbara S. Kenyon S.D. (4)

ADDRESS 4180 Louisiana St Apt 2 J

NAME OF DECEASED Frederick Wm. & Lillian Steffgen

OWNER

ADDRESS (Ashes) (2)

MORTUARY Cypress View 296-3388

LOT 32 GR 1 ROW SEC MAS TUES. DIV P			
OPENING TIME 9 Hrs DAY DATE 12-6-77		70	00
VAULT ~~BOX~~ ASH SIZE		37	10
REMOVAL OR FOUNDATION VET (2) Recordings		40	00
TOTAL		$147	10
PAID RECEIPT NUMBER 25365			
BALANCE			

Inter center of grave. See Reg reg. 2nd wm.

Inter on Cal.

PAID
NOV 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 Barbara S. Kenyon ORDER TAKEN BY R. Delehne

W.O. NO. D Nº 8641 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8641

November 18, 19 77

The undersigned hereby requests and authorizes the interment of the remains of FREDERICK WM. & LILLIAN STEFFGEN in Lot 32 Gr 1 Row _____ Sec. MASONIC 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.

Frederick William Steffgen — 7178 Jeanne Dr., Bethel Park, PA 15102

Barbara L. Kenyon — 4180 Louisiana St. Apt. 2-J S.D. 4

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
Next of kin to original lot owner

R. W. Clark
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8641

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4367

NO. 25365

DATE 11-18 1977

FROM Barbara Renyon ADDRESS 4180 Louisiana St, Apt 25

One hundred forty seven & 10/100 — DOLLARS ($ 147.10)

IN full PAYMENT OF Frederick Wm. & William Steffgen Sen.

LOT 32 GRAVE 1 ROW SECTION Max DIVISION BLOCK P

INVOICE NO. CASH

W.O. D_8641

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 23 1977

ISSUED BY Rudolme

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	70	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		147.	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1977

CHARGE Shirley Weldon

ADDRESS 5251 Trinidad Way (14)

NAME OF DECEASED Pre-need

OWNER Minnie V. Anderson

ADDRESS 705-So. 31st St. S.D. (2)

MORTUARY 232-1771

A

LOT 15 GR 10 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$180	00
PAID RECEIPT NUMBER 25366		
BALANCE		

Flush Marker Only

PAID
NOV 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.

#9158

AUTHORIZED IN PERSON PHONE BY Shirley Weldon ORDER TAKEN BY R. Wehne

W.O. NO. D No. 8642 INVOICE NO. CASH

FORM PR-974 REV.

D-8642

LOT OWNER

ANDERSON, Minnie V. 705 So 31st St. S. D. 2

NAME ADDRESS

LOT 15 GR. 10 Sec 3 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D-8642 MOUNT HOPE CEMETERY

NO. 25366

DATE 11-18 19 77

FROM Shirley Weldon ADDRESS 5251 Trinidad Way (9)

One hundred eighty & 14/00 DOLLARS ($ 180.00)

IN full PAYMENT OF Perpetual Cat

LOT 15 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CH5H

W.O. D-8642

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 23 1977

ISSUED BY Rudchup

CREDIT	306	
SALES CARE	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 11-18 19 77

CHARGE Porfirio Vanta 276-6952

ADDRESS 1155 Vega St. S.D. 92110

NAME OF DECEASED Modesta J. Vanta

OWNER Porfirio Vanta

ADDRESS (Same)

MORTUARY Featherings (Wally)

		D.I.P.	
	X-DEEP		
LOT 11 GR 2 MASS ROW SEC 2 BLK/DIV 2		300	00
OPENING TIME 9 a.m. DAY/DATE MON. 11-21-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	530	40
PAID RECEIPT NUMBER #25371		230	40
	BALANCE	300	00

Flat Marker Only

* CHK/64/Set. (Wally)

* Shovel at grave - 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.

#9184

AUTHORIZED IN PERSON

PHONE BY X Roberto G. Vanta ORDER TAKEN BY L.E. Olsen

W.O. NO. D Nº 8643 INVOICE NO. 34270

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25371

DATE 11-21 19 77

FROM PORFIRIO VANTA ADDRESS 1155 VEGA S.D.

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

IN Part PAYMENT OF MODESTA J VANTA SERVICES

LOT 11 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 4851

W.O. D-8643

UNPAID BALANCE AFTER THIS PAYMENT $200.

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

CITY AUDITOR
NOV 28 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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-8643

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25443

DATE 12-8 19 77

FROM Porfirio Vanta ADDRESS 1155 Vega St., S.D. CA 92110

Three Hundred Dollars No Cents DOLLARS ($ 300.00)

IN Full PAYMENT OF Modesta J. Vanta Services

LOT 11 GRAVE 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 34270

W.O. D-8643

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID AT THE OFFICE

SAN DIEGO CITY TREAS. DEC 13 '77 PAID

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34270

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/21/1977	Cemetery		D-8643

Porfirio Vanta
1155 Vega Street
San Diego, Calif. 92110

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

THIS INVOICE IS DUE AND PAYABLE 12/21/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Modesta J. Vanta Services	
Lot 11 Gr 2 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 Receipt No. 25371	230.40
BALANCE	$ 300.00
30-Day Note	

PAID
DEC 14 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	60.00	
100	7784	240.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34270

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1977

CHARGE Alfonse Lambert 280-7150

ADDRESS 4153 Wilson Apt. 7, S.D. 92104

NAME OF DECEASED Anne F. Lambert

OWNER Alfonse Lambert

ADDRESS (Same)

MORTUARY Goodbody's (Elmer)

LOT 27 GR 4 ROW SEC 3 DIV 12	180	00
OPENING TIME 12 am MASS DAY DATE 11-22-77 TUE	135	00
[redacted]T BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER NO. 25379		
BALANCE		

Flat Marker Only

* CHK/64/Sec

Res. Gr. 3

Mae Maitra

280-1459 #8

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

#9165

AUTHORIZED IN PERSON PHONE BY Alfonse Lambert

ORDER TAKEN BY S.E. Olson

W.O. NO. D Nº 8644

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

4440

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25379

DATE 11-22- 19 77

FROM Good Body Mortuaries ADDRESS 5622 El Cajon

Four Hundred and Ten Dollars and No Cents DOLLARS ($ 410.00)

IN Full PAYMENT OF Burke Elizabeth Bert Sec.

LOT 27 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 16

INVOICE NO. Cash

W.O. DEL 44

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 28 1977

ISSUED BY

CREDIT	306	26
SALES CARE	951	
HALF SALES OF LOTS	100 7784	HH
OPENINGS	100 7781	135
BOXES	100 7782	75
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 1977

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Stephen J. Dunkle

OWNER Harvey I. Dunkle

ADDRESS 6601 Birchwood St. S.D. (20)

MORTUARY 583-4521

LOT 4516 GR ROW SEC DIV 10	200	00
OPENING TIME 2:30 P. DAY DATE mon. 11-21-77	135	00
VAULT W-T.S. SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$335	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

Res grs. 4514 & 4515 To 2-1-78

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

AUTHORIZED IN PERSON PHONE BY Harvey I. Dunkle

ORDER TAKEN BY R. W. Dehne

W.O. NO. DNº 8645

INVOICE NO. 34271

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D_8645 MOUNT HOPE CEMETERY

No. 26217

DATE 7-6 1977

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd. 15

Fifteen hundred sixteen & 60/100 DOLLARS ($ 1516.60)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34271-34297
36903-36985-37028-39325

W.O. D-8645-D-8705
D-8733-D-8949-D-9056
D-9310

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JUL 7 '78
PAID #11

ISSUED BY R. W. Dehne

CREDIT 7784 SALES CARE	306	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	675.00
BOXES	100 7782	381.60
REMOVALS FOUNDATIONS	100 7783	60.00
TOTAL PAID $		1516.60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/21/1977

NO. 34271

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8645

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 12/21/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stephen J. Dunkle Services D-8645	
Lot 4516 Div 10	$ 200.00
Interment Charge	135.00
	$ 335.00

PAID
JUN 11 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	2284	40.00	
100	2284	160.00	
100	2281	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34271

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1977

CHARGE Arlin D. Leach 291-9517

ADDRESS 4386 Pacific Coast Hyw. S.D. Sp. 202

NAME OF DECEASED Mabel Irene Leach

OWNER Arlin D. Leach

ADDRESS

MORTUARY Featherngill (Wally)

LOT 2437 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 2 ~~Here~~ DAY DATE WED. 11-23-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 25387

BALANCE

Flat Marker Only

CHK/64/Ser.

PAID
NOV 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 9/67
PHONE BY x [signature]

ORDER TAKEN BY L. E. Olson

W.O. NO. D Nº 8646

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8646

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 25387

DATE 11-23- 19 77

FROM A. D. Leach ADDRESS P.O. Box 16347

Four Hundred Thirty Dollars and Forty Cents DOLLARS ($ 430.40 HC)

IN Full PAYMENT OF MABEL ILENE LEACH DEC.

LOT 2437 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D8646

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
NOV 28 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	95	HC
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	HC

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1977

CHARGE Thelma Carron 443-4257

ADDRESS 13216 W. Lakeview, Lakeside -

NAME OF DECEASED Clarence Fredrick Carron

OWNER Marie Horn

ADDRESS 2314 Cypress Bend Dr. So. Pompano Beach Fla. 33060

MORTUARY Pacific Beach

LOT 151 GR 3 ROW SEC 2 DIV 12	200	00
OPENING TIME 10 am DAY DATE Mon 11-21-77	135	00
VAULT W-T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$335	00
PAID RECEIPT NUMBER ~~[illegible]~~ 25375		
BALANCE	—	

Flat Marker Only

PAID
NOV 19 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.

#9160

AUTHORIZED IN PERSON PHONE BY N J Carron

ORDER TAKEN BY S.E. Olson

W.O. NO. D № 8647

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. 25375

DATE 11-21 1977

FROM Thelma Carron ADDRESS 13216 W. Lake View Drive

Three hundred thirty five & no/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Clarence F. Carron Services

LOT 151 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8647

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 23 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	
TOTAL PAID $		335.00

335.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1977

CHARGE Augustine C. Baker

ADDRESS Below

NAME OF DECEASED Rubina K. Baker

OWNER Augustine C. Baker now

ADDRESS 3402 Alvar St. Apt. C. Orleans, La. 70116

MORTUARY Ragsdale

LOT 55 GR 8 ROW SEC 2 DIV 11	200	00
OPENING TIME 2P DAY DATE Tues. 11-22-77	135	00
~~BOX~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25373	280	40
BALANCE	150	00

Prvt. I/C 18-151-490 U.S. ARMY

Flush-marker Only Allowed

Bill for Marker Sent!

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 Augustine Baker ORDER TAKEN BY R. W. Ragsdale

W.O. NO. D Nº 8648 INVOICE NO. 34272

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25373

DATE 11-21 1977

FROM Augustine C. Baker ADDRESS 3402 Alvarado St. Ofc. New Orleans

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

IN part PAYMENT OF Rubin K. Baker Sen.

LOT 55 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8648

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
NOV 23 1977

ISSUED BY R.W. Cohne

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 25454

DATE 12-12-19 77

FROM Augustine C Baker ADDRESS 3422 Alvar St Apt C New Orleans La 70119

One Hundred Fifty Dollars + No Cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Ruben K Baker Sr.

LOT 55 GRAVE 8 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 34272

W.O. D-8648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
DEC 13 '77
PAID #13

ISSUED BY E Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1977

NO. 34272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8648

Augustine C. Baker
3422 Alvar Street
Apt. C
New Orleans, La. 70166

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

THIS INVOICE IS DUE AND PAYABLE 12/22/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruben K. Baker Services	
Lot 55 Gr 8 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Selex Tax	5.40
	$ 430.40
Paid Receipt No. 25373	280.40
PAID DEC 13 1977	$ 150.00
Vet's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34272

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1977

CHARGE Thomas E. Walker, Jr.

ADDRESS See Reverse side

NAME OF DECEASED Ronald R. Walker

OWNER Thomas E. Walker, Sr.

ADDRESS 333 So. Euclid Ave. S.D. (14)

MORTUARY Ragsdale 264-9067

LOT 77 GR 6 ROW SEC 2 DIV 11	200	00
OPENING TIME 11 Here DAY TUES. DATE 11-22-77	135	00
VAULT W.T.S. SIZE	143	10
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$518	10
PAID RECEIPT NUMBER 25377		
BALANCE		

P.H.2 563-82-4149 ACTIVE-U.S.N.

Lt Chew - U.S.N. 235-1647

Escort - Dwight Mosley

PAID
NOV 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.

#9162

AUTHORIZED
IN PERSON
PHONE BY Thomas E. Walker

ORDER TAKEN BY R. W. Dehne

W.O. NO. DN° 8649

INVOICE NO. CASH

FORM PR-974 REV.

BROTHER:

Thomas E. Walker, Jr.
1235 Wildwood Ave. #252
Sunnyvale, Calif. 94086

Home phone: 408 739-4705

Bus. phone: 408 734-4330

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25377

DATE 11-21 19 77

FROM Thomas E. Walker, Jr. ADDRESS 1235 Wildwood Ave. Sunnyvale, Ca. 94087

five hundred eighteen & 10/100 - DOLLARS ($ 518.10)

IN full PAYMENT OF Ronald R. Walker Service

LOT 77 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-8649

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 23 1977

ISSUED BY R.W. Atkins

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		518	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22- 1977

CHARGE Anderson-Ragsdale Mort

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Bernice Fuller

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 19 GR ROW SEC ~~BLK~~ DIV C			
OPENING TIME 11:00 AM DAY DATE Fri 11-25-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	230	40
PAID RECEIPT NUMBER 25381			
	BALANCE		

CK-W-SR

PAID
NOV 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) Ragsdale

ORDER TAKEN BY E. R. Wallace

W.O. NO. DNº 8650

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. 25381

DATE 11-22 19 77

FROM Anderson-Rogdale Mort. ADDRESS 5050 Federal Blvd.

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

IN full PAYMENT OF Burial Vaults Services

LOT 19 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C HSH

W.O. D-8650

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 28 1977

ISSUED BY R. W. Adkins

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 11-22 1977

CHARGE Jackson M. Nokes

ADDRESS Below

NAME OF DECEASED Winifred N. Nokes

OWNER Jackson M. Nokes

ADDRESS 5642 Linfield Ave. S.D. (20)

MORTUARY Conrad 287-3527

LOT 36 GR 4 ROW SEC 3 DIV 12		180 00
OPENING TIME 11:15 AM DAY DATE Wed. 11-23-77		135 00
[redacted] BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$410.40
PAID RECEIPT NUMBER 25385		
BALANCE		0

We Select - Flush marker Only
ch/u/Ser. Del Only

Res gr 3 To 2-1-78

PAID
NOV 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

#9166

AUTHORIZED IN PERSON PHONE BY Gary Conrad

ORDER TAKEN BY [illegible]

W.O. NO. D No. 8651

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. 25385

DATE 11-23 19 77

FROM Jackson M. Dukes ADDRESS 5642 Linfield Ave. S.D. (20)

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

IN Full PAYMENT OF Winfield M. Dukes Services

LOT 36 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Con.

W.O. D-8651

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22- 1977

CHARGE Pre-Need Paid

ADDRESS

NAME OF DECEASED Ulysses G Jackson

OWNER

ADDRESS

MORTUARY Merkey & Mitchell

LOT 306 GR ROW SEC ~~DIV~~ 10

OPENING TIME 1P DAY DATE Fri 11-25-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

CHARGES Paid on D8637

THE CITY CHARTER MAKES NO 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 Mitchell

ORDER TAKEN BY Louis Wallace

W.O. NO. D Nº 8652

INVOICE NO. Paid

FORM PR-974 REV.

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1977

CHARGE Wanda Wolfe California 1st Bank 530 B St.

ADDRESS ATTN: Trust Dept.

NAME OF DECEASED Helen S. Jessop

OWNER

ADDRESS

MORTUARY Benbough (Don Witski)

LOT 3 GR 3 ROW SEC 4 DIV 6

OPENING TIME 2:30 Here DAY DATE Wed. 11-23-77 135 00

VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET.

TOTAL $278.10

PAID RECEIPT NUMBER

BALANCE

Auth. attached

Executrix.

Mrs Richard Lynch 222-3726

666 San Gorgonio - 92106

THE CITY CHARTER MAKES NO 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 Lynch -

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8653

INVOICE NO. 34273

FORM PR-974 REV.

D_8653 MOUNT HOPE CEMETERY

2-18 1975

The undersigned hereby requests and authorizes the interment of the remains of Helen Jessop in Lot 3 Gr 3 Row _____ Sec. 4 Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Helen S Jessop
Signature of relative or legal representative

419 San Remo Way 92106
Address & relationship to deceased or authority to sign authorization

R. W. Allen
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/23/1977

NO. 34273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8653

James Lynch, Executrix
% Wanda Wolfe, Trust Dept.
California 1st Bank
530 "B" 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 12/23/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen S. Jessop Services	
Lot 3 Gr 3 Sec 4 Div 6	
Interment Charge	$ 135.00
Top Seal Vault	135.00
Sales Tax	8.10
	$ 278.10

PAID
JAN 4 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 135.00
100	7782	143.10

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34273

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1977

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. (9)

NAME OF DECEASED Grace D. Gilbert

OWNER Est. of % Jo Wiens 92037

ADDRESS 552 Carla Way La Jolla, Ca.

MORTUARY Pacific Beach 488-9547

LOT 1064 GR ____ ROW ____ SEC 1 DIV 8	225	00
OPENING TIME 1:30 DAY FRIDAY DATE 11-25-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	455	40
PAID RECEIPT NUMBER		
BALANCE		

w/call - paul beaters -

As near to #169-3-8 as possible

THE CITY CHARTER MAKES NO 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 L

ORDER TAKEN BY R. Cualehne

W.O. NO. D Nº 8654

INVOICE NO. 34274

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/25/1977

NO. 34274

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8654

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 12/25/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace D. Gilbert Services	
Lot 1064 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 455.40

PAID
APR 28 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	7784	45.00
100	7784	180.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY: leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34274

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1977

CHARGE Willie F. Anderson

ADDRESS 705 So. 31st St

NAME OF DECEASED Minnie Anderson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 15 GR 10 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 2:00 DAY FRIDAY DATE 11-25-77 | 135 00

~~VAULT~~ BOX Bell SIZE | 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 025380

BALANCE

PAID
NOV 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 Clara Gavin

ORDER TAKEN BY [signature]

W.O. NO. D Nº 8655

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8655

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4440

No. 25380

DATE 11-22 19 77

FROM Willie Z. Anderson ADDRESS 705 So. 31st St

Two Hundred Thirty ($230.00) DOLLARS ($ 230)

IN full PAYMENT OF Minnie Anderson Service

LOT 15 GRAVE 10 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-8655

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 28 1977

ISSUED BY Offsell

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 11-23- 1977

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Mary H Berger

OWNER (Ashes)

ADDRESS

MORTUARY Bonhams Brothers Mortuary

LOT 47 GR ROW SEC 100 F WED. BLK 7

OPENING TIME A.M. DAY DATE 11-23-77

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

Charges Paid on D-3433

INTERRED upon Del

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

AUTHORIZED IN PERSON PHONE BY Public Administrator

ORDER TAKEN BY E. Ry Wallace

W.O. NO. D № 8656

INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1977

CHARGE Berge-Roberts

ADDRESS 607 National Ave; Nat'l City 92050

NAME OF DECEASED Mugette Benton

OWNER

ADDRESS

MORTUARY Berge Roberts (Ernie)

LOT 152 GR ROW SEC 100 BLK A2		
OPENING TIME 2100 DAY Monday DATE 11-28-77	135	00
~~BOX~~ Bell SIZE	95	00
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER		
BALANCE		

P.A. on Mella will call on charge

THE CITY CHARTER MAKES NO 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 Mella

ORDER TAKEN BY Russell

W.O. NO. D № 8657

INVOICE NO. 34276

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34276

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/28/1977	Cemetery		D-8657

Beirge-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 12/28/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Suzette Fonton Services	
Lot 152 Sec IOOF Blk 42	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
DEC 19 1977

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34276

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 77

CHARGE Nola Isotalo 440-8067

ADDRESS 343 Oakdale Apt. 32, El Cajon 92021

NAME OF DECEASED Curtis Taylor

OWNER

ADDRESS

MORTUARY

LOT 32 GR 2 ROW SEC 17 BLK 7 DIV	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Floral Vase	5	30
TOTAL	110	30
PAID RECEIPT NUMBER 25384		
BALANCE	-0-	

additional payment on above plot to allow market placement.

PAID

NOV 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 CHK/IN/Mail

ORDER TAKEN BY P.E. Olson

W.O. NO. DN° 8658

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. 25384

DATE 11-23 19 77

FROM Nola Tsolelo ADDRESS 343 Oakdale Apt 32 E.C.

One Hundred & Ten Dollars & Thirty Cents DOLLARS ($ 110.30)

IN Full PAYMENT OF a vase plot to allow marker placement & floral vase installation.

LOT 32 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8658

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 28 1977

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	105 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		110 30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1977

CHARGE Jack Cunningham 733-5192

ADDRESS 1525 S. Ardwick Ave. L.A. 90006

NAME OF DECEASED Ella Cunningham (Ashes)

OWNER

ADDRESS

MORTUARY Abbott & Hart

LOT 6 GR 2 ROW SEC Loop BLK 16		
OPENING TIME PM DAY DATE Fri 12-2-77	35	00
VAULT [redacted] Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 25386		
BALANCE	-0-	

Inter on Arrival

Cem. of Gt.

Lot 6 Gal Ret. To

Cem. Q.C. #386.

PAID

NOV 23 1977

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXECUTION OF THIS CONTRACT.

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

AUTHORIZED IN PERSON / PHONE BY [signature]

ORDER TAKEN BY J. E. Olson

W.O. NO. DN° 8659

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. 25386

DATE 11-23 19 77

FROM Jack Cunningham ADDRESS 1525 S. Ardmore Ave. L.A. 90006

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

IN Full PAYMENT OF Ella Cunningham Services

LOT 6 GRAVE 2 ROW SECTION I OOF DIVISION BLOCK 16

INVOICE NO. Cash

W.O. D-8659

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 28 1977

ISSUED BY P.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 11-25 19 77

CHARGE Esther Glosson

ADDRESS 1340 Watson, Wilmington, CA. 90744

NAME OF DECEASED Pre-Need Plot

OWNER Esther Glosson

ADDRESS

MORTUARY

LOT 24 GR 9 ROW SEC 3 ~~BLK~~ DIV 2 | 180 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 180 00

PAID RECEIPT NUMBER 25389

BALANCE -0-

Flat Marker Only

PAID
NOV 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.

#9168

AUTHORIZED
IN PERSON
PHONE BY Sally M. Allen

ORDER TAKEN BY L.E. Olson

W.O. NO. D№ 8660

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. 25389

DATE 11-25 19 77

FROM Esther Glosson ADDRESS 1340 Watson Wilmington CA 92

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

IN Full PAYMENT OF Pre-Need Lot

LOT 24 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8660

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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 11-25 1977

CHARGE William K. Snyder 92041

ADDRESS 5659 Lake Park Way, La Mesa, Ca

NAME OF DECEASED Jo Anne McDougal

OWNER Craig A. McDougal 92021

ADDRESS 581 Macon El Cajon, Ca.

MORTUARY Lewis 444-7321

LOT 628 GR ROW SEC 1 DIV 8	225	00
OPENING TIME 12:30 Here DAY Mon. DATE 11-28-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER 25391	230	40
BALANCE	225	00

12"x24" flush marker Only

30 Day Note

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.

#8249

AUTHORIZED IN PERSON PHONE BY Craig A McDougal

ORDER TAKEN BY R. Welchne

W.O. NO. DN? 8661

INVOICE NO. 34275

FORM PR-974 REV.

4527

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25391

DATE 11-25 1977

FROM Nancy I Snyder ADDRESS 5659 Lake Park Way

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

IN part PAYMENT OF JoAnne McDougal Services

LOT 628 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-8661

UNPAID BALANCE AFTER THIS PAYMENT 225.00

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

4527

CITY AUDITOR
NOV 30 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/28/1977

NO. 34275

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8661

William K. Snyder
5659 Lake Park Way
La Mesa, Calif. 92031

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

THIS INVOICE IS DUE AND PAYABLE 12/28/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jo Anne McDougal Services	
Lot 628 Sec 1 Div 8	$ 225.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 455.40
Paid by receipt #25391	230.40
PAID DEC 28 1977	
BALANCE	$ 225.00
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$ 45.00	
100	7784	180.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34275

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 19 77

CHARGE Caroliana E. Balder 282-48A7

ADDRESS 4348 Alder Dr. S.D. 92116

NAME OF DECEASED Robert W. Balder

OWNER Caroliana E. Balder

ADDRESS (Same)

MORTUARY Lewis-Colonial (Bell)

A

LOT 25 GR 7 ROW SEC 3 DIV 2	180	00
OPENING TIME 2 P.M DAY DATE TUES. 11-29-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	410	40
PAID RECEIPT NUMBER 25398	230	40
BALANCE	180	00

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.

#9254

AUTHORIZED
(IN PERSON)
PHONE BY E Balder

ORDER TAKEN BY J C Olsen

W.O. NO. DN 8662

INVOICE NO. 34277

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25398

DATE 11-25 19 77

FROM Catalina E. Balder ADDRESS 4346 Alder Dr. S.D. 92115

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

IN Part PAYMENT OF Robert W. Balder Services

LOT 25 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8662

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
NOV 30 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34277

DATE: 11/29/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8662

Caroline E. Balder
4346 Alder Drive
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 12/29/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Balder Services	
Lot 25 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40
Paid by receipt #25398	230.40
PAID JAN 3 1978	
BALANCE	$ 180.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ [illegible] 144.00	
406	7284	36.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34277

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 77

CHARGE David Mosher 433-9466.

ADDRESS 138A Tierra Blanca, Oceanside 92054

NAME OF DECEASED Katherine Elaine Mosher

OWNER S.D. 295-1246

ADDRESS

MORTUARY Eternal Hills (Oceanside)

D

LOT 1049 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 10 a.m. HERE DAY TUES DATE 11-29-77	35	00
~~VAULT~~ SIZE 26" x 12"		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 25399		
BALANCE	-0-	

10" x 20" Marker Only

PAID

NOV 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 David M Mosher ORDER TAKEN BY P E Olsen

W.O. NO. DN° 8663 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. 25399

DATE 11-26 1977

FROM David Mosher ADDRESS 138A Tierra Blanca Oceanside Ca. 92054

Seventy-Five Dollars & No Cents DOLLARS ($ 75.00)

IN Full PAYMENT OF Kathryn Elaine Mosher Services

LOT 1049 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-8663

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
NOV 30 1977

ISSUED BY L.E. 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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 77

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED David Martin Myers (Ashes)

OWNER Richard E. Meyers

ADDRESS 4234 Fowler Rd, S.D. 92117

MORTUARY Pacific Beach

LOT 197 GR ROW SEC 4 ~~BLK~~ DIV 8	85	00
OPENING TIME P.M. DAY DATE Tues. 12-27-77	35	00
~~VAULT BOX~~ SIZE — Ashes —		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Market Only

9438

THE CITY CHARTER MAKES NO 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 P.E. Olson

W.O. NO. DNº 8664

INVOICE NO. 36914

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36914

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/27/1977	Cemetery		D-8664

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 1/27/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David M. Myers Services	
Lot 197 Sec 4 Div 8	$ 85.00
Interment Charge (Ashes)	35.00
	120.00

PAID
APR 28 1978

APR 28 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	12.00	
100	9284	68.00	
100	7281	35.00	lee

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36914

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28-1977

CHARGE Paid Pre Need

ADDRESS

NAME OF DECEASED Jack Gitter

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

LOT 46 GR 6 ROW SEC 8 DIV 12

OPENING TIME 2:00 HERE DAY TUE. DATE 11/29/77

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Paid

BALANCE

Chgs. Pd. on D-8421

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

AUTHORIZED IN PERSON / PHONE BY Merkley & Mitchell

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 8665

INVOICE NO Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1977

CHARGE Stanley Miller 702-358-3300

ADDRESS 1645 Gadbert Way Sparks Nev 89431

NAME OF DECEASED Minnie G. Miller

OWNER

ADDRESS

MORTUARY Cypress View

LOT 22 GR ROW J SEC MAS DIV J

OPENING TIME 10 Here DAY Wed. DATE 11-30-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $ 230 40

PAID RECEIPT NUMBER 25415

BALANCE —

Family w/arrange. Weds. AM

Wife of lot owner

PAID
NOV 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 + Stanley Miller ORDER TAKEN BY R. Valdez

W.O. NO. D Nº 8666 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 8666 MOUNT HOPE CEMETERY

4648

No. 25415

DATE 11-30 19 77

FROM Shirley Miller ADDRESS 1645 Talbot Way Spring Valley

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

IN Full PAYMENT OF Minnie G. Miller Services.

LOT 22 GRAVE ROW J SECTION MAS DIVISION BLOCK J

INVOICE NO. Cash -

W.O. D-8666

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 5 1977

ISSUED BY J. E. Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1977

CHARGE Apolonio L. Jansuy S.D.

ADDRESS 1454 Honeysuckle Ave. 92114

NAME OF DECEASED Allen D. Jansuy

OWNER

ADDRESS 475-4282

MORTUARY Neptune Soc.

D

LOT 1514	GR	ROW	SEC 1	DIV 9		40	00
OPENING TIME 11 Here		DAY DATE TUES 11-29-77				35	00
~~VAULT BOX~~ 2ft		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	$75	00

PAID RECEIPT NUMBER 25403

BALANCE

10"x20" flush marker Only

Del Only

PAID
NOV 28 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Apolonio L Jansuy ORDER TAKEN BY R.W. Dehne

W.O. NO. DN° 8667 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. 25403

DATE 11-28 1977

FROM Apolonia J. Jansuy ADDRESS 1454 Honeycutt Ln 50

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Allen D. Jansuy Services

LOT 1514 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-8667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	8	00
HALF SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1977

CHARGE Chester A. Hicks

ADDRESS 516 Elizabeth S.D. 92113

NAME OF DECEASED Pre. Need

OWNER Chester A. & Inez Hicks

ADDRESS

MORTUARY

LOT 2 GR 11 12 ROW SEC 2 ~~BLK~~ DIV 12 400.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $400.00

PAID RECEIPT NUMBER 25404

BALANCE

12x24 flush marker Only

PAID

NOV 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.

#9173

AUTHORIZED IN PERSON PHONE BY Chester A. Hicks

ORDER TAKEN BY R.W. Dehne

W.O. NO. D № 8668

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. 25404

DATE 11-28 1977

FROM Chester H. Hicks ADDRESS 516 Elizabeth H.S.C.B.

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Re-Need Cem. lots

LOT 2 GRAVE 11 & 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8668

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1977

CHARGE Conrad mortuary

ADDRESS 7387 Broadway Kem-GR.

NAME OF DECEASED Shirley G. Vagtborg

OWNER Wayne W. Vagtborg

ADDRESS Box 43 U.S.A.F.S. Berlin, Ger.

MORTUARY Conrad A.P.O. N.Y. 09742

LOT 20 GR 10 ROW SEC 3 DIV 12	180	00
OPENING TIME 11A DAY WED. DATE 11-30-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 25419		
BALANCE		

Flush Marker Only

PAID
NOV 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.

#9178 Tarycmrd CR

AUTHORIZED IN PERSON PHONE BY Wayne Vagtborg

ORDER TAKEN BY R. Ludehne

W.O. NO. D No. 8669

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. 25419

DATE 11-30 1977

FROM Conrad Mortuary ADDRESS 7387 Broadway

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

IN full PAYMENT OF Shirley G. Vagtborg Serv.

LOT 28 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. C+M+M

W.O. D-8669

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 5 1977

ISSUED BY

CREDIT	306	
SALES CARE	951	86 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28-1977

CHARGE Alfonso Lambert

ADDRESS 4153 Wilson St. S.D. (4)

NAME OF DECEASED Pre-Need

OWNER Alfonso Lambert

ADDRESS 4153 Wilson S.D. Calif.

MORTUARY

LOT 27 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 25405

BALANCE

PAID
NOV 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.

#9174

AUTHORIZED
IN PERSON
PHONE BY Alfonso Lambert ORDER TAKEN BY E. Wallace

W.O. NO. D№ 8670 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. 25405

DATE 11-[illegible] 19[illegible]

FROM Alonzo Lambert ADDRESS 4153 Wilson Ave. 7

One Hundred Eighty dollars and no cent DOLLARS ($ 160.00)

IN full PAYMENT OF New Need

LOT 27 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 1977

ISSUED BY E. Pulling

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 11-28 1977

CHARGE Mary L. Ponder

ADDRESS 5605 Bonita Dr. S.D. (19)

NAME OF DECEASED Juanita C. Owens

OWNER Roxanna Fowler

ADDRESS 2970 "K" St. S.D. (2)

MORTUARY Ragsdale

LOT 11 GR 8 ROW SEC 17 ~~DIST~~ DIV 7	160	00
OPENING TIME 2 P DAY DATE Fri. 12-2-77	135	00
~~CASKET~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390.	40
PAID RECEIPT NUMBER 25407 BALANCE		

Flush Marker Only

PAID
NOV 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.

#9175

AUTHORIZED (IN PERSON) PHONE BY Mary L. Ponder ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 8671 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. 25407

DATE 11-28 1977

FROM Mary Ponder ADDRESS 5605 Bonita Dr. S.D. (14)

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

IN full PAYMENT OF Juanita C. Owens Services

LOT 11 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. OHSH

W.O. D-8671

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 30 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		390	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1977

CHARGE Donald Lancaster

ADDRESS 1052 Greta St. El Cajon 92021

NAME OF DECEASED Christina D. Lancaster

OWNER

ADDRESS

MORTUARY Neptune Soc. 442-3941

LOT 841 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2 Here DAY W.E.O. DATE 11-30-77	35	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 25406		
BALANCE		

10"x20" flush marker Only

w/ call time

PAID

NOV 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 D Lancaster

ORDER TAKEN BY R.W. Dehne

W.O. NO. D № 8672

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8672

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25406

DATE 11-28 19 77

FROM Ronald Lancaster ADDRESS 1052 Greta St. El Cajon

Security Fire & 14/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Christina D. Lancaster Serv.

LOT 841 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CHSH

W.O. D-8672

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
NOV 30 1977

ISSUED BY R.W. Adams

CREDIT SALES CARE	306 951	8	00
HALF SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 77

CHARGE Peter I. Brass

ADDRESS 1399 9th Ave. Apt 209 SD. 92101

NAME OF DECEASED Change from liner to vault.

OWNER

ADDRESS

MORTUARY

LOT 48 GR 5 ROW SEC 16 DIV 7	
OPENING TIME DAY DATE	
VAULT SIZE	143 10
REMOVAL OR FOUNDATION VET.	
Paid on Receipt # 21287	74 20
TOTAL	68 90
PAID RECEIPT NUMBER 25409	68 90
BALANCE	-0-

Liner was purchased on above receipt. W.O D-4498

Mr. Brass wishes to change from liner to vault.

PAID

NOV 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 Mr Brass

ORDER TAKEN BY

W.O. NO. D Nº 8673

INVOICE NO. Cash

FORM PR-974 REV.

4565

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

04565

NO. 25499

MOUNT HOPE CEMETERY

DATE 11-29 1977

FROM Peter L. Bress ADDRESS 1399 9th Ave. Apt 209 (92101)

Sixty Eight @ 90 DOLLARS ($ 68.90)

IN full PAYMENT OF One need vault.

LOT 48 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8673

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 1 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	68.90
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		68.90

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 77

CHARGE Indigent Burial officer

ADDRESS 8775 Balboa ave.

NAME OF DECEASED Baby Girl Lees

OWNER

ADDRESS

MORTUARY Goodbody

D

LOT 34 GR 16 ROW SEC MAS DIV Q	28	00
OPENING TIME 2:30 ~~Nore~~ DAY DATE TUES. 11-29-77	25	00
~~VAULT~~ BOX County SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Case # 1970

Med 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 D Russell

W.O. NO. DNº 8674

INVOICE NO. 34278

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1977

NO. 34278

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8674

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

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

THIS INVOICE IS DUE AND PAYABLE 12/29/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Ross Services	
Lot 34 Gr 16 Sec MAS Div Q	$ 28.00
Interment Charge (2ft)	25.00
	$ 53.00

PAID
FEB 13 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34278

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1977

CHARGE Louise P Hayes

ADDRESS 5335 Trinidad Way

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 111 GR 1 ROW SEC 14 BLK DIV 7

OPENING TIME DAY DATE 135 00

VAULT BOX SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230 40

PAID RECEIPT NUMBER 25410

BALANCE

PAID
NOV 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 Louise P Hayes

ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 8675

INVOICE NO. Cash

FORM PR-974 REV.

4565

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8675

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

04565

NO. 25410

DATE 11-29 1977

FROM Louise P. Hayes ADDRESS 5335 Quincy Way

Two Hundred Thirty Dollars and Forty Cent DOLLARS ($ 230.40)

IN full PAYMENT OF The Need

LOT 111 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 8675

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 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 11-29 1977

CHARGE Carol Parliament

ADDRESS 3775 Herman SD.

NAME OF DECEASED Karold Duane Carpenter

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 15 GR 10 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 10:30 AM HERE DAY FRIDAY DATE 12-2-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER #25412	320	40
BALANCE	150	00

Discharge [redacted] coming from mortuary
Marker form coming from mortuary.
8 Chairs

~~NOV 9 1977~~

[redacted]

Vets Claim Filed OK

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

#9245

AUTHORIZED IN PERSON PHONE BY C Parliament

ORDER TAKEN BY D Newell

W.O. NO. D Nº 8676

INVOICE NO. 34290

FORM PR-974 REV.

4565

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

04565

No. 25412

MOUNT HOPE CEMETERY

DATE 11-29 1977

FROM Carol Parliament ADDRESS 3775 Herman St. SD.

Three Hundred Twenty & 40 DOLLARS ($ 320.40)

IN Part PAYMENT OF Harold D Carpenter Service

LOT 15 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8676

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 1 1977

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

OFFICIAL RECEIPT

VET ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8676

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25602

DATE 1-19- 1978

FROM Carol Parliament ADDRESS 3225 Herman Ave S.D. 92104

One Hundred Fifty dollars and no cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Ronald D. Carpenter Sr.

LOT 15 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34290

W.O. DE676

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED STATED UNLESS SPACE.

SAN DIEGO CITY TREAS.
JAN 19 '78
PAID #13

ISSUED BY E. Wallace

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 12/2/1977

NO. 34290

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8676

Carol Parliament
3775 Herman 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 1/2/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold D. Carpenter Services	
Lot 15 Gr 10 Sec 1 Div 11	$ 200.00
Interment Charge D-8676	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
Paid Receipt No. 25412	320.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
JAN 20 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34290

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 77

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Peter Shergion

OWNER

ADDRESS

MORTUARY Greenwood (Co. Admin)

LOT 34 GR 2 Nore ROW SEC 17 DIV 7 55 00

OPENING TIME 11:30 DAY DATE Thurs 12-1-77 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET

TOTAL ~~$~~ 105.00

PAID RECEIPT NUMBER

BALANCE

Upstanding

THE CITY CHARTER MAKES NO 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.W. Dehne

W.O. NO. D Nº 8677 INVOICE NO 34288

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1977

NO. 34288

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8677

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 1/1/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter Stergiou Services	
Lot 34 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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. 34288

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-29 1977

CHARGE Helene L. Smiley 92343

ADDRESS 1536 So. State. Sp. #151 Hemet, Ca.

NAME OF DECEASED Mayme L. Wallow

OWNER

ADDRESS (ashes)

MORTUARY Cypress View

LOT 32 GR 1 ROW SEC Mas DIV P		
OPENING TIME 9A Here DAY DATE 12-6-77 Tues	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 25413		
BALANCE		

Inter on Deal.

Foot of Grave Center

PAID
NOV 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 Barbara S. Kenyon

ORDER TAKEN BY R. Walsh

W.O. NO. D Nº 8678

INVOICE NO CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8678

NOV. 29 1977

The undersigned hereby requests and authorizes the interment of the remains of MAMIE L. WALLOW in Lot 32 Gr 1 Row _____ Sec. Mar ~~Bl~~ 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.

Helene L. Smiley
Signature of relative or legal representative

1536 S. State St #151 Hemet, Ca. 92343
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

04565 NO. 25413

DATE 11-29 1977

FROM Helene L. Smiley ADDRESS 1536 So. State Sp. 151 Hemet

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Mamie L. Wallow Services

LOT 32 GRAVE 1 ROW SECTION Mar DIVISION BLOCK P

INVOICE NO. CHSH

W.O. D-8678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 1 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 11-29 1977

CHARGE Willie F. Anderson

ADDRESS 705 So. 31st St. S.D. (2)

NAME OF DECEASED Pre need Lot

OWNER Same

ADDRESS

MORTUARY

4

LOT 15 GR 9 ROW SEC 3 DIV 12 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 180 00

PAID RECEIPT NUMBER #25414

BALANCE

Flush Marker Area

PAID

NOV 29 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9177

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

AUTHORIZED IN PERSON PHONE BY Family

ORDER TAKEN BY Newell

W.O. NO. D Nº 8679

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8679

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4565 NO. 25414

DATE 11-29 19 27

FROM Willie F. Anderson ADDRESS 705 So. 31st St.

One Hundred Eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Grave Deed Lot.

LOT 15 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8679

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
DEC 1 1977

ISSUED BY [illegible]

CREDIT	306	36 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 77

CHARGE Mottell's Mortuary

ADDRESS P.O. Box 1130, Long Beach CA. 90801

NAME OF DECEASED Re-Used Vault & Opening

OWNER Evelyn C. Segur Hill

ADDRESS

MORTUARY

LOT 561 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE	135	00
VAULT ~~BOX~~ W-TS SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	278	10
PAID RECEIPT NUMBER 25416		
BALANCE	~~0~~	

PAID

NOV 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) Mottels Mort. ORDER TAKEN BY P.E. Olson

W.O. NO. DNº 8680 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

4648
No. 25416

DATE 11-30 19 77

FROM M-Hell's Mortuary ADDRESS P.O. Box 1130, Imp Beach CA 92032

Two Hundred & Seventy Eight Dollars & Ten Cents DOLLARS ($ 278.10)

IN Full PAYMENT OF Re-Use Vault & Opening & Closing For

Evelyn C. Sequoia Hill

LOT 561 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8680

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
DEC 5 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	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		278	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1977

CHARGE John E. Blackman

ADDRESS 8232 Melrose Ln. El Cajon 92021

NAME OF DECEASED Myrtle M. Woodend

OWNER

ADDRESS

MORTUARY Hubbard

LOT 1 GR 2 ROW SEC IOOP BLK [redacted] 20			
OPENING TIME 10 A	DAY DATE Fri 12-2-77	135	00
[redacted] BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$230	40
PAID RECEIPT NUMBER 25417		149	10
25428	BALANCE	81	30

PAID
DEC 2 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Del Only
Have all cleared up [illegible] coming out then.

THE CITY CHARTER MAKES NO 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 W. Woodend Jr. ORDER TAKEN BY R.W. Cohne

W.O. NO. D Nº 8681 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8681

11-30 1922

The undersigned hereby requests and authorizes the interment of the remains of Myrtle M. Woodland in Lot 1 Gr 2 Row _____ Sec. IOOF Block ~~Division~~ 20 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.

Fred D. Woodland Sr
Signature of relative or legal representative

Son of Lot Owner
Address & relationship to deceased or authority to sign authorization

K. Mulehne
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8681

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4754 No. 25428

DATE 12-2 1977

FROM Hubbard Mortuary ADDRESS 321 E St. C. O. 92010

Eighty one dollars & 30/100 — DOLLARS ($ 81.30)

IN Full PAYMENT OF Myrtle M. Woodend Ser.

LOT 1 GRAVE 2 ROW SECTION TROP DIVISION BLOCK 20

INVOICE NO. C HSH

W.O. D-8681

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 7 1977

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	81 30
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81 30

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

4648

No. 25417

DATE 11-30 1977

FROM John E. Blackman ADDRESS 8237 Melrose Ln. E.P. Bayou

One hundred forty nine & 10/100 — DOLLARS ($ 149.10)

IN part PAYMENT OF Myrtle M. Woodend Sev.

LOT 1 GRAVE 2 ROW SECTION IOOF ~~DIVISION~~ BLOCK 20

INVOICE NO. CASH

W.O. D-8681

UNPAID BALANCE AFTER THIS PAYMENT 81.30

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

CITY AUDITOR
DEC 5 1977

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	14 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		149 10

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-30 1977

CHARGE Charles A. Neely

ADDRESS 4380 Iowa St ED

NAME OF DECEASED Eleanor A. Kruse

OWNER

ADDRESS

MORTUARY Lewis-Colonial (Jerry)

LOT 1794 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11 a.m. here DAY DATE 12-2-77 FRI. 135 00

~~VAULT~~ BOX Bell SIZE Liner 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER #25418

BALANCE 0

12 chairs - More if possible

PAID
NOV 30 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PRE-NEED LOT D-1882

THE CITY CHARTER MAKES NO 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 Neely

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 8682

INVOICE NO Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8682 Nov. 30 19 77

The undersigned hereby requests and authorizes the interment of the remains of Eleanore Kruse in Lot 1794 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 Charles A. Neely	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. 25418

DATE 11-30 1977

FROM Charles A. Neely ADDRESS 4380 Irwin St. SD

Two Hundred Thirty & 40/ DOLLARS ($ 230.40)

IN full PAYMENT OF Eleanor Kruse invoice

LOT 1794 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8682

UNPAID BALANCE AFTER THIS PAYMENT —0

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

CITY AUDITOR
DEC 5 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 11-30 1977

CHARGE Lillian I. Caglione

ADDRESS 3367 Altadena Ave. S.D. (5)

NAME OF DECEASED Joseph J. Caglione

OWNER Lillian I. Caglione

ADDRESS above 283-7693

MORTUARY Featheringill (Wally)

LOT 56 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 10 am HERE DAY DATE 12-5-77 MON.	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25420	280	40
BALANCE	150	00

Chief #647 98 58 U.S. Navy

Flush marker only

File Vet's Claim OK

Bill for marker on arrival

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

#9244

AUTHORIZED IN PERSON PHONE BY Lillian I Caglione ORDER TAKEN BY R.W. Dehne

W.O. NO. D № 8683 INVOICE NO. 34291

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25420

DATE 11-30 19 77

FROM Lillian I Caglione ADDRESS 3367 Altadena S.D.

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

IN part PAYMENT OF Joseph J. Caglione Sr.

LOT 56 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. C 045-A

W.O. D-8683

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

CITY AUDITOR
DEC 5 1977

ISSUED BY

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

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 25601

DATE 1-19 19 78

FROM Lillian I. Caglione ADDRESS 3367 Altadena Ave. S.D. (5)

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

IN Full PAYMENT OF Joseph Jo Caglione Services

LOT 56 GRAVE 8 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34291

W.O. D-8683

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

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

SAN DIEGO CITY TREAS. JAN 19 '78 PAID #13

ISSUED BY P.E. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1977

NO. 34291

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8683

Lillian I. Caglione
3367 Altadena Avenue
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 1/6/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph J. Caglione Services	
Lot 56 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25420	280.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
JAN 20 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34291

Form AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1977

CHARGE Mrs. L. C. Morton

ADDRESS 8697 Golden Ridge Rd. Lakeside Calif 92040

NAME OF DECEASED Maggie V. Bailey

OWNER

ADDRESS

MORTUARY Carrolls

LOT 3932 GR ROW SEC DIV 10

OPENING TIME 12:00 DAY DATE Fri 1-2-77 135 00

VAULT ~~BOX~~ G.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25429

BALANCE

Ch/W Ser.

Del. only

PAID
DEC 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 Peterson

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 8684

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

4754 NO. 25429

DATE 12-2- 1977

FROM Mrs. L.C. Morton ADDRESS 8697 Golden Ridge Rd
Lakeside, Ca. 92040

One Hundred Thirty Five Dollars Next DOLLARS ($ 135)

IN Full PAYMENT OF Maggie J. Bailey Lawn

LOT 3932 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8684

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 7 1977

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 77

CHARGE Wanda Bosley 235-9628

ADDRESS 1348 Grove St., S.D. 92102

NAME OF DECEASED Charles Edward Bosley

OWNER Wanda Bosley

ADDRESS (Same)

MORTUARY Ragsdale

LOT 5247 GR ROW SEC	DIG	103 50
OPENING TIME 2 P.M. DAY DATE MON. 12-5-77		135 00
~~WIRE~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	580 40
PAID RECEIPT NUMBER 25421		75 00
25431	BALANCE	505 40

Regulation Monument ~~G~~

CHK/B4/Ser.

PAID

DEC 3 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9181

AUTHORIZED
IN PERSON Mrs Wanda Bosley ORDER
PHONE BY TAKEN BY P.E. Olson

W.O. NO. D Nº 8685 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8685

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25431

DATE 12-3 19 77

FROM Wendy Bosley ADDRESS 1348 Grove St. S.D. 92102

Five Hundred & Five Dollars & Forty Cents DOLLARS ($ 505.40)

IN Full PAYMENT OF Charles E. Bosley Services

LOT 5247 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8685

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 7 1977

ISSUED BY P.E. Olson

CREDIT	306		
SALES CARE	951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782	20	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		505	40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

R 8685

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25421

DATE 11-30 19 77

FROM Wanda Bosley ADDRESS 1348 Grove St. S.D. 92102

Seventy Five Dollars & No Cents DOLLARS ($ 75.00)

IN Part PAYMENT OF Charles E. Bosley Services

LOT 5247 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash-

W.O. D-8685

UNPAID BALANCE AFTER THIS PAYMENT 325.40

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

CITY AUDITOR
DEC 5 1977

ISSUED BY P E Olsen

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Lloyd E. Cunningham

OWNER

ADDRESS (Co. Adult)

MORTUARY Johnson-Saum

B

LOT 32 GR 8 ROW SEC 17 DIV 7	55	00
OPENING TIME P.M. DAY Thurs. DATE 12-1-77	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

W/call before Coming

Del Only

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

AUTHORIZED IN PERSON PHONE BY Mark Hostetter

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D № 8686

INVOICE NO. 34289

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1977

NO. 34289

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8686

Indigent Burial Officer
8075 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/1/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lloyd E. Cunningham Services	
Lot 32 Gr 8 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

FEB 13 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	$ 55.00
100	2781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34289

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 77

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. 77 $ 565.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/9	Barragon	$ 40.	11/29	Kallmeyn	40.
11/9	Webb	40.	11/29	Nelson	40.
11/9	Wenot	40.	11/29	Holbrook	40.
11/16	Reynolds	45.	11/29	Farish	40.
11/22	Ortlieb	40.	11/29	Svelmoe	40.
11/28	Schulze	40.			
11/28	Wilson	40.			
11/28	Bostic	40.			
11/29	Smith, H.	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 Nº 8687

INVOICE NO. 34279

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25462

DATE 12-13 1977

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Av. ®

Five hundred sixty five & 00/100 DOLLARS ($ 565.00)

IN Full PAYMENT OF Mem. Inst. for Nov. '77

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34279

W.O. D-8687

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

PAID AUDIT DEC 1977 CITY TREAS. SAN DIEGO

ISSUED BY M.W. Dehn

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	565 00
TOTAL PAID $		565 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34279

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8687

Conti & Son Monument Co.
3871 Imperial Avenue
San Diego, Calif. 12113

(FR-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 12/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Nov. '77			$ 565.00
11/9	Barragon	$40.	
11/9	Webb	40.	
11/9	Wendt	40.	
11/16	Reynolds	45.	
11/22	Ortlieb	40.	
11/28	Schulze	40.	
11/28	Wilson	40.	
11/28	Bostic	40.	
11/29	Smith, H.	40.	
11/29	Kallmeyn	40.	
11/29	Nelson	40.	
11/29	Holbrook	40.	
11/29	Parish	40.	
11/29	Svelmoe	40.	

PAID
DEC 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 565.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34279

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 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 Nov. 77	$ 280	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/10	Smith	$40.
11/10	Crawford	40.
11/15	Frederick	40.
11/15	Estrada	40.
11/15	Gilman	40.
11/17	Tiemann	40.
11/22	Peninger	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 Nº 8688

INVOICE NO 34280

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8688

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No 25497

DATE 12-21- 19 77

FROM Clements Granite Co. ADDRESS 10527 Pros Dect Ave.

Two Hundred Eighty dollars & no/cent DOLLARS ($ 280.00)

IN full PAYMENT OF Marker Installation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34260

W.O. D-6668

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

FOR AUDIT CHECK
DEC 23 77
CITY TREAS. SAN DIEGO

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34280

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8688

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 12/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Nov. '77			$ 280.00
11/10	Smith	$ 40.	
11/10	Crawford	40.	
11/15	Frederick	40.	
11/15	Estrada	40.	
11/15	Gilman	40.	
11/17	Tiemann	40.	
11/22	Peninger	40.	

PAID
DEC 23 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 280.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34280

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 77

CHARGE Seaman-Poe 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 Nov. 77	$ 417	00
TOTAL		

PAID RECEIPT NUMBER

BALANCE

11/8	Sugioka	$45.	11/21	Hedger	$40.
11/10	Lewis	40.	11/30	Smith	40.
11/10	Shryock	12.			
11/10	Johnson	40.			
11/15	Anolin	40.			
11/15	Bell	40.			
11/15	Blackberry	40.			
11/21	Kinney	40.			
11/21	Bold	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 Nº 8689

INVOICE NO 34281

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25524

DATE 12-28- 19 77

FROM Seaman-Poe Monument Co ADDRESS 3893 Imperial Ave SD 92113

Four Hundred Seventeen Dollars No Cent DOLLARS ($ 417.00)

IN Full PAYMENT OF Marker Installations For Nov.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34281

W.O. D-8689

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

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	417	00
TOTAL PAID $		417	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34281

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8689

Seaman-Poe Mohument 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 12/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Nov. '77.			$ 417.00
11/8	Bugioka	$ 45.	
11/10	Lewis	40.	
11/10	Shryock	12.	
11/10	Johnson	40.	
11/15	Anclin	40.	
11/15	Bell	40.	
11/15	Blackberry	40.	
11/21	Kinney	40.	
11/21	Bold	40.	
11/21	Hedger	40.	
11/30	Smith	40.	

PAID
DEC 29 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	417.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34281

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 77

CHARGE Bonahm Brothers Mortuary

ADDRESS 1770 Fourth Avenue S.D. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET.		
Wholesale vaults for Nov. 77	$ 140	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/2 Crippen $70.

11/17 Kastakas 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. DNº 8690

INVOICE NO 34282

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34282

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8690

Bonham Brothers Mortuary
1770 Fourth 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 12/30/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for November 1977	$ 140.00-
11/2 Crippen $70.	
11/17 Kastakas 70.	

PAID

DEC 19 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	77882	140.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34282

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 77

CHARGE Tate Mortuary

ADDRESS 3109 Ocean View Blvd. S.D. 92115

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 Nov. 77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/8 Tate $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. DNº 8691

INVOICE NO. 34287

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34287

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8691

Tate Mortuary
3109 Ocean View Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 12/30/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vault for November 1977	$ 70.00
11/8 Tate $70.	

PAID
AUG 16 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34287

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 77

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET.		
Wholesale Vault for Nov. 77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/10 Dickens $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 Nº 8692

INVOICE NO. 34283

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-8692

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No 25554

DATE 1-6 19 78

FROM Anderson-Ragsdale ADDRESS 5050 Federal Blvd. (2)

Seventy & no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Mon. vaults

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34283

W.O. D-8692

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 10 '78 PAID #11

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34283

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8692

Anderson-Rogesdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '77 D-8692	
11/10 Dickens	$ 70.00

PAID
JAN 11 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34283

AC. 22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/30 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 Nov. 77	$ 140	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/17 Coker $70.
11/21 Carron 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 Nº 8693

INVOICE NO. 34284

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1977

NO. 34284

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-8693

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 12/30/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '77	
11/17 Coker $ 70.	
11/21 Carron 70.	
	$ 140.00

PAID
APR 28 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34284

Form AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/30 19 77

CHARGE Merkley-Mitchell

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 Nov. 77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

11/18 Fitch $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 Nº 8694

INVOICE NO. 34285

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8694

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25635

DATE 1-30- 1978

FROM Thorkley & Mitchell Mgt. ADDRESS 3655 5th Ave S.D. 92103

Two Hundred Five dollars and no cent DOLLARS ($ 205.00)

IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 34285
34269

W.O. D-8694
D-8636

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY Kuatchne

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

DATE 11/30/1977

NO. 34285

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8694

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 12/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '77 D-8694	
11/18 Fitch	$ 70.00

PAID
FEB 1 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34285

AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/30 19 77

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. 92115

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 Nov. 77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/21 Dunkle $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. DNº 8695

INVOICE NO. 34286

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34286

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/30/1977	Cemetery		D-8695

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 12/30/77 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '77	
11/21 Dunkle	$ 70.00

PAID
APR 7 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34286

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 77

CHARGE George W & Helen F. Taylor

ADDRESS 5425 Arizona Ave. La Mesa 92041

NAME OF DECEASED Property Transfer

OWNER George W. & Helen F. Taylor

ADDRESS (Same)

MORTUARY

LOT 27 GR 293 ROW SEC 2 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Trans Fee 20 00

PAID
DEC 1 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL 20 00

PAID RECEIPT NUMBER 25424

BALANCE

Above property Quit claimed to New Owners by Mable C. Clemmons (Mrs. Walter L. Clemmons) on 12-1-77, Carolyn M. Campbell, commission expires Oct. 23, 1980

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

AUTHORIZED George W. Taylor
IN PERSON
PHONE BY Helen F. Taylor

ORDER TAKEN BY L E. Olsen

W.O. NO. D Nº 8696

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. 25434

DATE 12-1 19 77

FROM George W. & Helen F. Taylor ADDRESS 5425 Adriana Dr. La Mesa

Twenty Dollars & No Cents DOLLARS ($ 20.00)

IN Full PAYMENT OF Property Transfer Fee.

5858

LOT 27 GRAVE 253 ROW 1 SECTION 2 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8696

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 5 1977

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	20	00
TOTAL PAID $		20	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1977

CHARGE Pre-Need Pd.

ADDRESS

NAME OF DECEASED Arsenio S. Cabahug

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1444 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 3 Here DAY DATE Thurs. 12-1-77

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

Install Vase

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd. on D-8351

THE CITY CHARTER MAKES NO 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 Beatrice Centeno

ORDER
TAKEN BY R. Walehne

W.O. NO. D Nº 8697

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 77

CHARGE Edwin Kimzey 469-5720

ADDRESS 1691 Colfax Dr, Lemon Grove, 92045

NAME OF DECEASED Pre-Need Lot.

OWNER Edwin Kimzey

ADDRESS

MORTUARY

LOT 12 GR 8 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION YET		
TOTAL	200	00
PAID RECEIPT NUMBER 25425		
BALANCE	-0-	

Flat Marker Only

PAID

DEC 1 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T... AT
I AGREE TO ABIDE BY THE RULES AND REGULA... Y.

#9179

AUTHORIZED
IN PERSON
PHONE BY x Edwin Kimzey

ORDER TAKEN BY J.E. Olsen

W.O. NO. D Nº 8698

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8618

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25425

DATE 12-1 1977

FROM Edwin Kinzey ADDRESS 1691 Calfax Dr. Lem. Gr. 92

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 12 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash.

W.O. D-8618

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 5 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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2- 1977

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Virginia Rivera

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragedale

Cancelled
Shipped East

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

w/ Card

THE CITY CHARTER MAKES NO 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 Nº 8699

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMET

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1977

CHARGE Mercedes Irazoqui 477-8985

ADDRESS 1212 Division St. Nat'l City 92005

NAME OF DECEASED Pre-Need Lot

OWNER Mercedez Irazoqui

ADDRESS (Same)

MORTUARY

LOT 20 GR 8 ROW SEC 1 ~~BLK~~ DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Lot Trade See D 9534

TOTAL 200 00

PAID RECEIPT NUMBER 25430

BALANCE -0-

Flat Market Only

Res. Gt. 7.

PAID

DEC 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.

#9180

AUTHORIZED IN PERSON PHONE BY + Mercedes G. Irazoqui

ORDER TAKEN BY P. E. Olson

W.O. NO. DNº 8700

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

4754 NO. 25430

DATE 12-3 1977

FROM Mercedes Irazoqui ADDRESS 1212 Division St. Nat'l City 92005

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 20 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8700

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 7 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 12-5 1977

CHARGE Bd. Pre-Need

ADDRESS DAUGH. 296-0934

NAME OF DECEASED Marley M. Suggs

OWNER

ADDRESS

MORTUARY Humphrey

LOT 4237 GR ROW SEC DIV 10

OPENING TIME 3 Here DAY TUES DATE 12-6-77

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Bd.

PAID RECEIPT NUMBER

BALANCE

Chgn. Bd. on D-364

Bel 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 BY Mrs M. McSuggs ORDER TAKEN BY Rec. Clerk

W.O. NO. DN° [redacted] 8701 INVOICE NO. Paid

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25433

DATE 12-5 1977

FROM Harriet [illegible] ADDRESS 4580 Niagara Ave. (7)

[illegible] DOLLARS ($ 230.40)

IN full PAYMENT OF [illegible]

LOT 4237 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. D 8701

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 7 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

Cancelled - See W.O. for details. Refund requested thru Auditor. Form sent in 12-6-77 to refund this amt. [illegible]

Pre need chg pd on D-364

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1977

CHARGE Gerry Wallrath

ADDRESS * c/o 4284 Biona Pl. S.D. 16

NAME OF DECEASED Sadie Mae Wallrath

OWNER

ADDRESS 284-6760

MORTUARY Lewis

LOT 192 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 2P DAY DATE WED Nov 12-7-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	*230	40
PAID RECEIPT NUMBER 25442		
BALANCE		

Family coming to arrange chgs before Sev.

PAID
DEC 7 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Michael Monte-friend

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

AUTHORIZED IN PERSON PHONE BY Lewis Col.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8702

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. 25442

DATE 12-7 1977

FROM Terry Wallrath ADDRESS 4284 Biona Pl. Sd. (16)

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

IN full PAYMENT OF Sadie Mae Wallrath Services

LOT 192 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-8702

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 1977

ISSUED BY R. W. 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 12-5 1977

CHARGE *Betty Hunt

ADDRESS 9197 Hector Ave. S.D. 92123

NAME OF DECEASED Earl V. Hunt

OWNER

ADDRESS

MORTUARY Featheringill

LOT 112 GR 3 ROW SEC 2 ~~BLK~~ DIV 11

OPENING TIME 10 A DAY DATE Thurs 12-8-77

~~[illegible]~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER See Below Re-Chgs.

BALANCE

Chgs. pd Pre. need on D-8550.
*Except $150. Vets Allow. Already invoiced on #34252. 11-11-77.

Vets claim filed OK

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

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY R. Wilcox

W.O. NO. D No. 8703

INVOICE NO. —

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 19 77

CHARGE Betty R. McNeal

ADDRESS Below

NAME OF DECEASED Jannie L. McNeal

OWNER Betty R. McNeal

ADDRESS 5426 Grape St. S.D. (5)

MORTUARY Ragsdale 263-6776

LOT 26 GR 10 ROW SEC 1 DIV 12	200	00
OPENING TIME 11AM DAY DATE 12-9-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	#430	40
PAID RECEIPT NUMBER #25441		
BALANCE		

Flush Marker Only

Grave Liner

PAID

DEC 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 Betty McNeal ORDER TAKEN BY R. W. Mahne

W.O. NO. DN? 8704 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8704

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25441

DATE 12 7 1977

FROM Betty L. McNeal ADDRESS 5426 Grace St. 92105

Four Hundred Thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Jannie McNeal Service

LOT 26 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8704

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 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 12-6 1977

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Louise M. Fairest

OWNER

ADDRESS

MORTUARY

LOT 4084 GR ROW SEC [redacted] DIV 10

OPENING TIME 2 Here DAY DATE Fri 12-9-77 135 00

[redacted] BOX Bell 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 Wally F.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8705

INVOICE NO. 34297

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/9/1977

NO. 34297

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8705

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 1/9/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise M. Fairest Services	
Lot 4084 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JUN 11 1978

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. 34297

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1977

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave SD.

NAME OF DECEASED Maude M. Stone

OWNER Est. of

ADDRESS

MORTUARY Kaydale Mortuary

4

LOT 26 GR 2 ROW SEC 3 ~~BLK~~ DIV 2	180	00
OPENING TIME 2:00 CHURCH DAY TUESDAY DATE 12-6-77	125	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

Title 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 Ed Mims.
PHONE BY Mrs. Wright

ORDER TAKEN BY Powell

W.O. NO. DNº 8706

INVOICE NO. 34292

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25622

DATE 1-27 19 77

FROM Public Administrator ADDRESS 5201-A Ruffin Rd (23)

Four hundred ten & 49/100 DOLLARS ($ 410.49)

IN full PAYMENT OF Maude M. Stone Services

LOT 26 GRAVE 2 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 34292

W.O. D-8706

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

SAN DIEGO CITY TREASURER
JAN 31 '78
PAID

NOT VALID FOR PURCHASE OF REAL ESTATE UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. W. Ochse

CREDIT SALES CARE	305 951	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 12/6/1977

NO. 34292

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8706

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 1/6/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rhude M. Stone Services	
Lot 26 Gr 2 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
FEB 1 1978

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. 34292

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6- 1977

CHARGE Indigent Burial Officer

ADDRESS 8775 Bathwalus San Diego Calif 92123

NAME OF DECEASED Robert Lovier

OWNER (Co. Adult)

ADDRESS

MORTUARY Merkley Mitchell

LOT 50 GR 3 ROW SEC 17 DIV 7	55	00
OPENING TIME 1:00 P.M. DAY DATE 12-8-77 Thur.	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Mortuary w/call before Coming

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 JUDY-P.A.

PHONE BY Merkley Mitchell

ORDER TAKEN BY E. Wallace

W.O. NO. D№ 8707

INVOICE NO. 34295

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34295

DATE 12/8/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemeteries		D-8707

Indigent Burial Officer
9775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/8/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert E. Levier Services	
Lot 50 Gr 3 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	55.00	
100	7281	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34295

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1977

CHARGE C. Charles Arata 90254

ADDRESS 1136-2nd St. Hermosa Beach, Ca.

NAME OF DECEASED Louise Arata

OWNER Lillian Arata

ADDRESS 4602 Monroe Ave. S.D. (15)

MORTUARY Clairemont 284-7510

LOT 35 GR 9 ROW SEC 1 DIV II	200	00
OPENING TIME 2 None DAY DATE 12-8-77 Thurs.	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Instl.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 25437	320	40
BALANCE	150	00

P.F.C. #12128117 U.S.A.

Flush marker Only Allowed

Req. 10 To 3-1-78

Vets claim filed OK

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

#9260

AUTHORIZED

IN PERSON

PHONE BY Lillian Arata ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8708 Rec. INVOICE NO 34296

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 25630

DATE 1-28 19 78

FROM Lillian Aruta ADDRESS 4602 Monroe Ave. S.D. (15)

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

IN Full PAYMENT OF Louis Aruta Services

LOT 35 GRAVE 9 ROW SECTION 1 DIVISION 11 ~~BLOCK~~

INVOICE NO. 34296

W.O. D-8708

UNPAID BALANCE AFTER THIS PAYMENT ϕ

NOT VALID FOR REFUND UNLESS STAMPED "PAID" HEREON

SAN DIEGO CITY TREAS. JAN 31 '78 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

4833

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25437

DATE 12-6 1977

FROM C. Charles Anita ADDRESS 1136 - 2nd St. Hermosa Bank, Ca

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

IN part PAYMENT OF Louis Anita Services

LOT 35 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-8708

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 9 1977
04833

ISSUED BY R. W. Cohen

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D_8708 NO. 34296

DATE 12/8/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8708

Lillian Aruta
4602 Monroe Avenue
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 1/8/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis Aruta Services	
Lot 35 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	$ 470.40
Paid Receipt No. 25437	320.40
BALANCE	$ 150.00
Vet's Claim Filed	

PAID
FEB 1 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2284	150.00	leo

FORM AC-22 CITY OF SAN DIEGO, CALIFORNIA NO. 34296

Per Leo - in Cemetery.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1977

CHARGE Ruby Sevier 262-5765

ADDRESS 5109 Trinidad Way S.D. 92114

NAME OF DECEASED A. B. Sevier

OWNER Ruby Sevier

ADDRESS (Same)

MORTUARY Pagsdale

LOT 44 GR 8 ROW SEC 1 DIV 11	200	00
OPENING TIME 2 p.m. DAY DATE FRI. 12-9-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25439	280	40
BALANCE	150	00

Flat Marker Only

U.S. Army, P.F.C. 38354749

Bill for Vet's Marker.

File Vet's Claim (Vets 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.

#9481

AUTHORIZED IN PERSON PHONE BY Ruby Sevier

ORDER TAKEN BY S E Olson

W.O. NO. DNº 8709

INVOICE NO. 34298

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4F32

NO. 25439

DATE 12-6 19 77

FROM Ruby Sevier ADDRESS 5109 Trinidad Cir. S.D. 92114

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

IN Part PAYMENT OF A.B. Sevier Services

LOT 44 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8709

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 9 12/8/77

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		280	40

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26132

DATE 6-13 1978

FROM Ruby Senier ADDRESS 5107 Trinidad Way

One hundred fifty & 00/100 DOLLARS ($ 150.00

IN full PAYMENT OF A.B. Senier Services

LOT 44 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34298

W.O. D-8709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUN 15 '78
PAID 3

ISSUED BY R. Wilkins

CREDIT SALES CARE	7784 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 12/9/1977

NO. 34298

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8709

Ruby Sevier
5107 Trinidad Way
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 1/9/1977 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
"A" "B" Sevier Services	
Lot 44 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25439	280.40
BALANCE	$ 150.00

PAID JUN 16 1978

Vet's Claim Filed for $150.00 Balance

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34298

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1977

CHARGE Penny L. Rupert

ADDRESS 6874 El Cajon Blvd. S.D.

NAME OF DECEASED Inf. girl Rupert

OWNER Penny L. Rupert

ADDRESS 582-1700

MORTUARY Goodbody's 462-3993

LOT 34 GR 18 ROW SEC 145 DIV Q	30	00
OPENING TIME 3 P.M. DAY DATE 12-16-77	35	00
~~VAULT BOX~~ SIZE 2ft x		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER 254		
BALANCE		

PAID
DEC 13 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10" x 20" flush marker Only

* Family Covenq.

$.25 due -

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

AUTHORIZED
IN PERSON
PHONE BY Penny Rupert

ORDER TAKEN BY R.W. Dehne

W.O. NO. D№ 8710

INVOICE NO. Cash

FORM PR-974 REV.

5072

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25463

DATE 12-13 19 77

FROM Penny L. Rupert ADDRESS 6874 El Cajon Blvd. S.D.

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

IN Full PAYMENT OF Infant Girl Rupert Services

LOT 34 GRAVE 18 ROW MAS SECTION DIVISION BLOCK Q

INVOICE NO. Cash

W.O. D-8270

UNPAID BALANCE AFTER THIS PAYMENT 0

Form AC-212

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

05072

CITY AUDITOR
DEC 19 1977

ISSUED BY P E Olson

CREDIT	306	
SALES CARE	951	6 00
HALF SALES OF LOTS	100 7784	24 00
[illegible]NGS	100 7781	35 00
[illegible]KES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1977

CHARGE Mary M. Wilson

ADDRESS Belcourt

NAME OF DECEASED David R. Wilson

OWNER Mary M. Wilson

ADDRESS 709 Joahanna Dr. S.D. (92114)

MORTUARY Ragsdale 264-2864

A

LOT 24	GR 10	ROW	SEC 3	DIV 12			180	00
OPENING TIME 2P	DAY DATE wed 12-7-77						135	00
[redacted] BOX Bell	SIZE						95	40
REMOVAL OR FOUNDATION VET.								
						TOTAL	410	40
PAID RECEIPT NUMBER 25438							260	40
						BALANCE	150	00

P.F.C. 35 232 181 U.S.A.F.

Bill for marker

File Vets claim OP

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

#9266

AUTHORIZED [PERSON]

PHONE BY Mary M Wilson ORDER TAKEN BY R. Ragsdale

W.O. NO. DN° 8711 INVOICE NO. 34294

FORM PR-974 REV.

4833

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25438

DATE 12-6 1977

FROM Mary M. Wilson ADDRESS 709 Joahanna Dr. S.D. (19)

Two hundred sixty & 40/100 — DOLLARS ($ 260.40)

IN part PAYMENT OF David R. Wilson Services

LOT 24 GRAVE 10 ROW ____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8711

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 9 1977

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	129	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	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 25661

DATE 2-4 19 78

FROM Mary M. Wilson ADDRESS 709 Joaquin Dr. S.D. 92114

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

IN Full PAYMENT OF David R. Wilson Services

LOT 24 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 34794

W.O. D-8711

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 7 '78 PAID #3

ISSUED BY L E Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	6	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 34294

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/7/1977	Cemetery		D-8711

Mary M. Wilson
709 Joahanna Drive
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 1/7/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David R. Wilson Services	
Lot 24 Gr 10 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40
Paid by receipt #25438	260.40
Veterans Claim filed for this amount-	$ 150.00

PAID
FEB 8 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 144.00	
100	7781	6.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34294

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1977

CHARGE Ernest K. Ebinger 92020

ADDRESS 463 Ballentine St. Apt. 30 ElCajon

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 2979 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Opening	135.00	
[redacted] BOX SIZE liner	95.40	
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.40	
PAID RECEIPT NUMBER 25440		
BALANCE		

PAID
DEC 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 Ernest K. Ebinger ORDER TAKEN BY R. Ludeke

W.O. NO. DNº 8712 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. 25440

DATE 12-7 1977

FROM Ernest K. Ebinger ADDRESS 463 Ballantine apt 20 Sta Cajon

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

IN full PAYMENT OF Pre. Need Cem. chgs.

LOT 2979 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 1977

ISSUED BY R.W. [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 12-7 1977

CHARGE Est. of: % Bill Adamic - Sec. Pac. Nat. Bank.

ADDRESS P.O. Box #528 S.D. 92112 238-5105

NAME OF DECEASED Carl A. Froberg

OWNER

ADDRESS

MORTUARY Dennis

LOT 3157 GR ROW SEC DIV 10			
OPENING TIME 11: AM	DAY MONDAY DATE 12-12-77	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	#230	40
PAID RECEIPT NUMBER			
	BALANCE		

w/all info

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 Bill Adamic (OK)

IN PERSON

PHONE BY Bill Baker

ORDER TAKEN BY R.C.V. Acker

W.O. NO. D Nº 8713

INVOICE NO. 34299

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25812

DATE 3-24- 1978

FROM Est of Carl A. Fro Berg ADDRESS c/o Bill Adamic Security Pac Nat Bnk P.O. Box 528 S.D. Calif 92112

Two Hundred Thirty dollars forty cent DOLLARS ($ 230.40)

IN full PAYMENT OF Carl Fro Berg Sec

LOT 3157 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 34299

W.O. D-8713

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
MAR 27 '78
PAID #3

ISSUED BY E. Wallace

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 12/12/1977

NO. 34299

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8713

Est. of Carl A. Froberg
c/o Bill Adamic, Security Pacific Nat'l Bnk.
P.O. Box 528
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 1/12/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Carl A. Froberg Services	
Lot 3157 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID

MAR 28 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	135.00	
100	2782	95.40	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 34299

FORM AC-22

D-8713

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

[X] Deliver ONLY to addressee

RECEIPT

Received the numbered article described below

REGISTERED NO.

CERTIFIED NO. 837485

~~330720~~

INSURED NO.

DATE DELIVERED

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

2. SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

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

DOWNTOWN STATION: BOXES

D_8713

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837685

SENT TO
Est.of Carl A.Froberg

STREET AND NO. c/o Bill Adamic
Security Pacific National Bank

P.O., STATE AND ZIP CODE
P.O. Box 528, San Diego, CA 92112

POSTMARK OR DATE
1

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 12-7 1977

CHARGE Benbough Mort.

ADDRESS 711 Date St. S.D. (1)

NAME OF DECEASED Lula C. Oliver

OWNER (formerly Chadwick)

ADDRESS (ashes)

MORTUARY

LOT 12 GR 9 ROW SEC MAS DIV P		
OPENING TIME AM DAY DATE TUES. 12-20-77	35	00
VAULT ~~BOX~~ SIZE ASH	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER		
BALANCE		

Interior Bel. Center of grave

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

AUTHORIZED IN PERSON
PHONE BY Don Whitake ORDER TAKEN BY R. Rudekoa

W.O. NO. DNº 8714 INVOICE NO. 36906

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36906

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/20/1977	Cemetery		D-8714

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 1/20/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lula H. Oliver Services	
Lot 12 Gr 9 Sec MAS Div P	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Sales Tax	2.10
	$ 92.10

PAID
JAN 5 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	35.00	
100	2282	32.10	
100	2283	20.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36906

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1977

CHARGE Joseph J. DeAngelo

ADDRESS 11029 Retrato Ct. S.D. 92104

NAME OF DECEASED Gertrude Eliz. Hoerl

OWNER

ADDRESS

MORTUARY Claremont Mort.

XTRA DEEP

						D.I.P.
LOT 25	GR 4	ROW	SEC 3	DIV 12		270 00
OPENING TIME 9:30		DAY FRIDAY DATE 12-9-77				270 00
BOX Bell		SIZE				190 80
REMOVAL OR FOUNDATION VET.						
					TOTAL	$730 80
PAID RECEIPT NUMBER 25446						
					BALANCE	

PAID
DEC 9 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush Marker Area
Charge handled before service.
PRENEED FOR
Thomas McC[illegible] interred
in opening for double depth.

#9186

THE CITY CHARTER MAKES NO 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 D. Jewell

W.O. NO. DN° 8715

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8715

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4959 4959

No. 25446

DATE 12-1- 1977

FROM Joseph J. De Angelo ADDRESS 1029 Retiro Ct. San Diego

Seven Hundred Thirty Dollars & Eighty Cents DOLLARS ($ 730.80)

IN Full PAYMENT OF Gertrude Eliz-Beth Hoeel Sec.

LOT 25 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

D-8715

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4959

CITY AUDITOR

DEC 14 1977

4959

ISSUED BY [signature]

CREDIT SALES CARE	306 951	59	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781	220	00
BOXES	100 7782	140	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		730	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1977

CHARGE Burbles Administrator

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

NAME OF DECEASED Wm. M. O'Connell

OWNER

ADDRESS

MORTUARY

LOT 26 GR 5 ROW SEC 3 DIV 12

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Base. 40.00

TOTAL $40.00

PAID RECEIPT NUMBER

BALANCE

File Claim

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

AUTHORIZED IN PERSON / PHONE BY Judy Evans ORDER TAKEN BY R. Burbles

W.O. NO. D No. 8716 INVOICE NO 34293

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8716

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25805

DATE 3-23- 19 28

FROM Public Administrator ADDRESS 8875 Balboa S.D. 23

Forty Dollars & no/cent DOLLARS ($ 40.00)

IN Full PAYMENT OF Marker Lot 5 Lot 26 William O'Connell

LOT 26 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 34293

W.O. D-8716

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
MAR 24 '28
PAID #3

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/7/1977

NO. 34293

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8716

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 1/2/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marker Installation for WILLIAM M. O'CONNELL	
lot 26 Gr 5 Sec 3 Div 12	$ 40.00

PAID
MAR 27 1978

Creditors Claim Filed 12/7/77

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 40.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 34293

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 77

CHARGE Public Administrator.

ADDRESS 0775 Balboa Ave. S.D. 92123

NAME OF DECEASED Edward Preston.

OWNER Est. of:

ADDRESS

MORTUARY Goodbody's

A

LOT 101	GR 7	ROW	SEC 1	DIV 11		200	00
OPENING TIME 1:30 Near	DAY DATE Mon 12-12-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET							
Marker Installation						40	00
					TOTAL	470	40

PAID RECEIPT NUMBER

BALANCE

Flat Market Only

Del Only

We select. FILE CREDITORS CLAIM

Forward Vet's Claim to P.A. for filing 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 Hostetter OK ORDER TAKEN BY J.E. Olson

W.O. NO. DNº 8717 INVOICE NO. 34300

FORM PR-974 REV.

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25880

DATE 4-10 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. 5003

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

IN part PAYMENT OF Edward Preston Sen.

LOT 101 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 34300

W.O. D-8717

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 11 '78
PAID ■3 08523

ISSUED BY R.W. Ahne

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. 26303

DATE 8-1 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. 92123

Three Hundred Twenty @ 40 DOLLARS ($ 320 40)

IN part PAYMENT OF Edward Groton Service

LOT 101 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 34300

W.O. D-8717

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY TREAS. AUG 4 '78 PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	7784 306	40	00
HALF SALES OF LOTS	100 7764	10	
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		320	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/12/1977

NO. 34300

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8717

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/12/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward Preston Services	
Lot 101 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner PAID	90.00
Marker Setting Fee AUG 7 1978	40.00
Sales Tax	5.40
	$ 470.40
4-10-78 RM 25880 ($150.00)	$320.40
Creditor's Claim Filed	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 34300

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1977

CHARGE Charlie Newsom 286-1145

ADDRESS 6732 Park Ridge Blvd 92120

NAME OF DECEASED Mary E. Newsom

OWNER Same

ADDRESS

MORTUARY Erickson Anderson

LOT 4171 GR ROW SEC DIV 10	200 00
OPENING TIME 2:00 DAY DATE Monday 12-12-77	135 00
BOX G. Section SIZE #5	95 40
REMOVAL OR FOUNDATION VET.	
TOTAL	$430.40
PAID RECEIPT NUMBER B75445	
BALANCE	

Flush Marker Area

(XX-CASKET)

PAID
DEC 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 E. Newsom

ORDER TAKEN BY D Farrell

W.O. NO. D № 8718

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

4959 4959

NO. 25445

DATE 12-8 1977

FROM Charlie Newsom ADDRESS 6732 Park Ridge Blvd. 9 [illegible]

Four Hundred Thirty (40) 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Mary E. Newsom Service

LOT 4171 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4959

CITY AUDITOR

DEC 14 1977

4959

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 12-9 19 77

CHARGE Lee B. Hightower

ADDRESS 727 West St. S.D. 92113

NAME OF DECEASED PRE-Need Opening & Closing

OWNER

ADDRESS

MORTUARY

LOT 18 GR 5 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 25447		
	BALANCE	-0-

PAID

DEC 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 Lee B. Hightower ORDER TAKEN BY J.E. Olson

W.O. NO. DNº 8719 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

1959

No 25447

DATE 12-9 19 77

FROM Lee B. Hightower ADDRESS 727 West St. S.D. 92113

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

IN Full PAYMENT OF Pre-need opening & closing

LOT 18 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8719

UNPAID BALANCE AFTER THIS PAYMENT 0

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

1959

CITY AUDITOR
DEC 14 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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1977

CHARGE William E. Harris

ADDRESS 3825 Scranton Dr. Ft. Worth, Tex. 76118

NAME OF DECEASED Sarah Harris

OWNER

ADDRESS 284-7148

MORTUARY Goodbody's (Elmer)

LOT 3915 GR ROW SEC DIV 10		
OPENING TIME 2 Here DAY DATE Tues 12-13-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25456		
BALANCE		

chg before Ser.

PAID
DEC 12 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-need lot Pd. D-3524

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

AUTHORIZED IN PERSON PHONE BY Wellen E Harris

ORDER TAKEN BY S E Olsen

W.O. NO. D Nº 8720

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. 25456 76118

DATE 12-12 1977

FROM William E. Harris ADDRESS 3825 Seaton Dr. Tex

Two hundred thirty & forty cents DOLLARS ($ 230.40)

IN full PAYMENT OF Sarah Harris Services

LOT 3915 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8720

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 14 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 12-10 1977

CHARGE Minnie M Ward 262-2117

ADDRESS 260 50th St, S.D. 92102.

NAME OF DECEASED Joseph Ward

OWNER Minnie M. Ward.

ADDRESS (Same)

MORTUARY Ragsdale

A

LOT 24 GR 4 ROW SEC 3 DIV 12		180	00
OPENING TIME 2 p.m.	DAY DATE Tues. 12-13-77	135	00
[redacted] BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	410	40
PAID RECEIPT NUMBER 25449			
	BALANCE	0	

Flat Market Only

PAID
DEC 10 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9187

AUTHORIZED IN PERSON PHONE BY Rev Homer L. Reilly

ORDER TAKEN BY L E Olson

W.O. NO. D Nº 8721

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

1959

No. 25449

DATE 12-10 19 77

FROM Minnie M. Ward ADDRESS 260 50th St. S.D. 92102

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

IN Full PAYMENT OF Joseph Ward Services

LOT 24 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8721

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 14 1977

ISSUED BY P.E. Olson

CREDIT	306	31	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		410	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1977

CHARGE Ben Paynes

ADDRESS 3035 Webster Street S.D. 92113 239-7948

NAME OF DECEASED Jessie Bell Paynes

OWNER Ben Paynes

ADDRESS above

MORTUARY Kagedale

A

LOT 89 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180.	00
OPENING TIME 11:00 AM DAY DATE 12-14-77 Wednes	135.	00
~~VAULT~~ BOX Bell SIZE	95.	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25458		
BALANCE		

Select later

Flat marker only

PAID

DEC 12 1977

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Note: Water line at Foot of Grave.

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

#9197

AUTHORIZED IN PERSON PHONE BY Ben Paynes

ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 8722

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8722

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25458

DATE 12-12- 1977

FROM Ben Paynes ADDRESS 3036 Webster S. 292113

Four Hundred Ten dollars and Forty cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Jessie Bell Paynes Sec.

LOT 89 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8722

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 14 1977

ISSUED BY E. Wallace

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 12-12 1977

CHARGE Clarence Sjurson

ADDRESS P.O. Box 827, Julian, Calif.

NAME OF DECEASED Pre need

OWNER For: Anna E. Pecor

ADDRESS % of above

MORTUARY

A

LOT 40 GR 8 ROW SEC 2 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200 00

PAID RECEIPT NUMBER 25451

BALANCE

Flush Marker Area

PAID
DEC 12 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

B 9188

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

AUTHORIZED IN PERSON PHONE BY X M Sjurson

ORDER TAKEN BY [signature]

W.O. NO. D Nº 8723

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8723

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25451

DATE 12-12 1977

FROM Clarence Gjurson ADDRESS P.O. Box 827 Julian Cal

Two Hundred & no DOLLARS ($ 200.00)

IN full PAYMENT OF One need for Anna E. Pecore

LOT 40 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8723

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY AUDITOR
DEC 14 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 12-12 1977

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Florence M. Orr

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 48 GR 6 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 2 P DAY DATE Fri 12-16-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd. Pre-Need on D- 8059

w/call time

NOTE: WATER LINE ON SO. 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

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 8724

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1977

CHARGE Grant Dace Jr

ADDRESS 5870 Hughes St. SD.

NAME OF DECEASED One Need Opening

OWNER —

ADDRESS —

MORTUARY —

LOT 34 GR 6 ROW SEC 2 BLK DIV 12

OPENING TIME One Need DAY DATE Opening 135 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER # 7459

BALANCE 0

12-12-77

PAID

DEC 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 &

ORDER TAKEN BY Russell

W.O. NO. D Nº 8725

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. 25459

DATE 12-12 19 77

FROM Grant Case Jr. ADDRESS 5870 Leghorn St SD

One Hundred Thirty Five & no DOLLARS ($ 135.00)

IN full PAYMENT OF One Head Opening for Mabel M. Mathews

LOT 321 GRAVE 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-8725

UNPAID BALANCE AFTER THIS PAYMENT -0-

Form AC-212

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

CITY AUDITOR
DEC 14 1977

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1977

CHARGE Mr Arden Clute

ADDRESS 3904 Williamette S.D. Calif 92117

NAME OF DECEASED Dorothy W. Clute

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 37 GR 8 ROW SEC MAS DIV T

OPENING TIME 2 P DAY DATE Tues. 12-13-77 135 00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER 25464

BALANCE

w/call info. & chgs.
Ck/w/Ser.

PAID
DEC 13 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Daughter of

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

AUTHORIZED IN PERSON PHONE BY John Lenerson

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8726

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5072

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8726

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25464

DATE 12-12- 19 77

FROM Mrs Yvonne Clute ADDRESS 3904 Willamette Ave SD

One Hundred Thirty Five Dollars Cent DOLLARS ($ 135.00)

IN Full PAYMENT OF Dorothy Clute Sec.

LOT 37 GRAVE 8 ROW SECTION Mas. DIVISION BLOCK T

INVOICE NO. Cash

W.O. DE726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5072

CITY AUDITOR
DEC 19 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 12-12 1977

CHARGE Rd. Pre-need

ADDRESS

NAME OF DECEASED Willie T. Rabon

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 86 GR 5 ROW SEC 16 DIV 7

OPENING TIME 11 A DAY DATE mon 12-19-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

chg. pd. on D-5513.

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 Annie Flanagan ORDER TAKEN BY R. W. Adams

W.O. NO. D Nº 8727 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1977

CHARGE Hartwell W. Ragsdale

ADDRESS 5050 Federal Blvd. SD. ⑫

NAME OF DECEASED Rosalind R. Ragsdale

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 2677 GR ROW SEC ~~Blk~~ DIV 10

OPENING TIME 11A DAY DATE THURS 12-15-77 135 00

VAULT ~~Box~~ WILLBERT SIZE 5

STAINLESS STEEL

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

Greenwood will furnish Wilbert Vault

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. McKee

W.O. NO. D Nº 8728

INVOICE NO. 36901

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8728

December 12, 19 77

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

ROSALINDA RAGSDALE in Lot____ Gr____ Row____ Sec.____
Block
Division____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hartwell W. Ragsdale Jr.
Signature of relative or legal representative

Burial authorized by telephone to Ray Dehne by Mr. Ragsdale.
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. 25508

DATE 12-22 1977

FROM Hartnell w/ Ragsdale Anderson-Ragsdale Mort. ADDRESS 5050 Federal Blvd

One hundred thirty-five and no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Rosalind R. Ragsdale Lot.

LOT 2677 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 36901

W.O. D 8728

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID OR [illegible] STATED UNLESS STAMPED 'PAID' [illegible]

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	
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 12/15/1977

NO. 36901

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8728

Hartwell W. Ragsdale
5050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 1/15/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rosalind R. Ragsdale Services:	
Lot 2677 Div 10	
Interment Charge (Wilbert Vault)	$ 135.00

PAID
DEC 29 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 135.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36901

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1977

CHARGE James V. Ross

ADDRESS 312 69th St. SD. 92114

NAME OF DECEASED Pre Need

OWNER James V. & Roberta V. Ross

ADDRESS Same

MORTUARY

A

LOT 21 GR 9 10 ROW SEC 3 ~~BLK~~ DIV 12 | 360 | 00

OPENING TIME Pre Need DAY DATE Opening (2) | 270 | 00

~~VAULT~~ BOX Pre Need SIZE Liners (2) | 190 | 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 820 | 80

PAID RECEIPT NUMBER $25460

BALANCE

9540
2
1908

Flush Marker Area

PAID
DEC 12 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

360 00
360
272
288

820.80

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

#9192

AUTHORIZED
IN PERSON
PHONE BY Mrs. Ross

ORDER
TAKEN BY D Jewell

W.O. NO. D No. 8729

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8729

*CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25460

DATE 12 12 1977

FROM James U Ross ADDRESS 312 69th St

Eight Hundred Twenty (00) 80 DOLLARS ($ 820 80)

IN full PAYMENT OF One need

LOT 21 GRAVE 9 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8729

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 14 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	72	00
HALF SALES OF LOTS	100 7784	288	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		820	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1977

CHARGE Duncan & Helen DAVAULT

ADDRESS P.O. 95 El Cajon, Calif. 92022

NAME OF DECEASED Pre Need

OWNER Above

ADDRESS Above

MORTUARY

A.

LOT 17	GR 11/12	ROW	SEC 2	DIV 12		400	00
OPENING TIME		DAY DATE				270	00
BOX BELL		SIZE				190	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	860	80

PAID RECEIPT NUMBER 25461

BALANCE

PAID

DEC 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.

#9194

AUTHORIZED IN PERSON / PHONE BY D Davault

ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8730

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. 25461

DATE 12-12- 1977

FROM Duncan & Helen Vanault ADDRESS P.O. Box 95 El Cajon Calif

Eight Hundred Sixty Dollars and Eighty Cent DOLLARS ($ 860.80)

IN Full PAYMENT OF Pre. Need

LOT 17 GRAVE 11312 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8730

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 14 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	80	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 12-13- 19 77

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd. SD.

NAME OF DECEASED Hilda C. Laird

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 229 GR ROW SEC 1 DIV 8			
OPENING TIME 3 Here DAY DATE 12-15-77 THUR		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$230.40	
PAID RECEIPT NUMBER			
	BALANCE		

Mort. w/call on 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 Lewis (Shaw)

ORDER TAKEN BY Esther Wallace

W.O. NO. D Nº 8731

INVOICE NO 36902

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36902

DATE 12/15/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8731

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 1/15/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hilda C. Laird Services	
Lot 229 Sec 1 Div 8	
Interment Charge	$ 135.00
Sales Tax	5.40
Cement burial liner	90.00
	$ 230.40

PAID
JAN 5 1978

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. 36902

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1977

CHARGE Cathy Lawrence 264-1889

ADDRESS 4880 Magnus Way, S.D. 92113

NAME OF DECEASED Sandra Elizabeth Jones

OWNER Cathy Lawrence (Same)

ADDRESS

MORTUARY Paysdale

LOT 51 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 1 P.M. DAY DATE 12-16-77 FRI	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION WT.		
TOTAL	A10	A0
PAID RECEIPT NUMBER 25481		
BALANCE		

Flat Market Only

*CHK/w/Ser.

PAID

DEC 19 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9201

AUTHORIZED IN PERSON / PHONE BY x Cathy Lawrence ORDER TAKEN BY P.E. Olson

W.O. NO. D№ 8732 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

5240

NO. 25481

DATE 12-19- 1977

FROM Anderson-Lagesdale Mortuary ADDRESS 5050 Federal S.D. 92102

Four Hundred Ten Dollars and Forty Cent DOLLARS ($ 410.40)

IN Full PAYMENT OF Sandra Eliz+Beth Jones Sec.

LOT 51 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8732

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05240
CITY AUDITOR
DEC 23 1977

ISSUED BY Eugene Vallad

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 12-14- 19 77

CHARGE FEATHERINGILL MORTUARY

ADDRESS 6322 El Cajon Blvd S.D. 92115

NAME OF DECEASED FANNY M. HUNT

OWNER

ADDRESS

MORTUARY FEATHERINGILL

LOT 54 GR 3 ROW SEC 1 DIV 11	*	
OPENING TIME 2:00 P.M. DAY DATE FRI 12-16-77	135.	00
~~VAULT~~ BOX Bell SIZE	95.	40
REMOVAL OR FOUNDATION VET Marker set.	40.	00
TOTAL	270	40
PAID RECEIPT NUMBER		
BALANCE		

Flat marker only

* Pre-need Gr. on P-4704.

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

AUTHORIZED
IN PERSON
PHONE BY Wally Featheringill ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 8733 INVOICE NO. 36903

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1977

NO. 36903

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8733

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 1/16/1977 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fanny M. Hunt Services	
Lot 54 Gr 3 Sec 1 Div 11	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	270.40

PAID
JUN 11 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40
100	7783	40.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 36903

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 1977

CHARGE Paid Pre Need

ADDRESS

NAME OF DECEASED Mabel M Mathews

OWNER

ADDRESS

MORTUARY Berge - Roberts

LOT 34 GR 6 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME 2:30 HERE DAY DATE Thur 12-15-77

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre Need Paid on W.O. D-6602 & D8725
That work is 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 Grant Pace

ORDER
TAKEN BY Erwin Wallace

W.O. NO. D № 8734

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 1977

CHARGE Alice Bell S.O. (5)

ADDRESS 1614 Bayview Hight Dr Apt #5

NAME OF DECEASED Pre-Need

OWNER Alone

ADDRESS Alone

MORTUARY

LOT 12 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 25466		
BALANCE		

Money Order No. 25660

PAID
DEC 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 Mrs. E. Moring

ORDER TAKEN BY Irwin Wallace

W.O. NO. D Nº 8735

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. 25466

DATE 12-14- 1977

FROM Alice Bell ADDRESS 1614 Bayview Hight Dr. [illegible]

One Hundred Sixty Dollars & Nint DOLLARS ($ 160.00)

IN full PAYMENT OF PRE-WEED

LOT 12 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8735

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 19 1977

ISSUED BY [illegible] Wallace

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 12-15 19 77

CHARGE Edward C. Boettiger

ADDRESS Below 466-0252

NAME OF DECEASED Corinne Boettiger

OWNER Edward G. Boettiger

ADDRESS 4164 No. Cordoba St.

MORTUARY Conrad Sp. Valley 92077

A X-DEEP D.I.P.

LOT 100 GR 10 ROW SEC 1 DIV II 300 00

OPENING TIME 10:30A DAY DATE 12-19-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL $530.40

PAID RECEIPT NUMBER 25469 230 40

BALANCE 300 00

Sgt. #39015587 U.S. ARMY

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.

#9215

AUTHORIZED (IN PERSON) PHONE BY E Boettiger ORDER TAKEN BY R. Ruelahne

W.O. NO. D Nº 8736 INVOICE NO. 36904

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25469

DATE 12-15 1977

FROM Edward C. Baettiger ADDRESS 4164, No. Cordoba St.

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

IN part PAYMENT OF Corinne Baettiger Sr.

02033

LOT 100 GRAVE 10 ROW ____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8736

UNPAID BALANCE AFTER THIS PAYMENT 300.00

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

CITY AUDITOR
DEC 19 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25541

DATE 12-31 19 77

FROM Edward G. Boettinger ADDRESS 4164 N. Cordoba St. S. Vy. 92077

Three Hundred Dollars & No Cents DOLLARS ($ 300.00)

IN Full PAYMENT OF Corinne I. Boettiger Services

LOT 100 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36904

W.O. D-8736

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID'

CITY TREAS. JAN 3 '78 PAID #38

ISSUED BY P.G. 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/19/1977

NO. 36904

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8736

Edward G. Boettiger
4164 N. Cordoba Street
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 1/19/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Corinne I. Boettiger	
Lot 100 Gr 10 Sec 1 Div 11 (D.I.P)	$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 530.40
Paid Receipt No. 25469	230.40
BALANCE	$ 300.00
30-Day Note	PAID JAN 4 1978

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

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36904

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1977

CHARGE Garrie D. Blount

ADDRESS Below 477-0464

NAME OF DECEASED Glen E. Blount

OWNER Garrie D. Blount

ADDRESS 2004 "L" Ave. Natl. City, Ca.

MORTUARY Berge-Roberts 92050

A

LOT 8 GR 4 ROW SEC 2 DIV 12		200 00
OPENING TIME 1 P DAY DATE 12-19-77 mon.		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VFT. Flood Vase		5.30
TOTAL	A	435.70
PAID RECEIPT NUMBER 25474		235 70
BALANCE		200 00

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 Garrie D. Blount ORDER TAKEN BY R. W. Helma

W.O. NO. DNº 8737 INVOICE NO 36905

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25474

DATE 12-16 19 77

FROM Jamie E. Blount ADDRESS 2004 A St. N.E. 92050

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

IN part PAYMENT OF Glen E. Blount Services

LOT 8 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8737

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

CITY AUDITOR
DEC 21 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	5	30
TOTAL PAID $		235	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. 25582

DATE 1-13 1978

FROM Gerrie / Blount ADDRESS 2004 L. Ave N.C. Calif 92050

Two Hundred Dollars and 00/cent DOLLARS ($ 200.00)

IN full PAYMENT OF Glen E. Blount Sev.

LOT 8 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 36905

W.O. D-8737

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY JAN 17 '78 PAID #11

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/19/1977

NO. 36905

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8737

Garrie D. Blount
2004 L 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 1/19/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glen E. Blount Services	
Lot 8 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 435.70
Paid Receipt No. 25474	235.70
BALANCE	$ 200.00
30-Day Note	

PAID
JAN 18 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	90.00	
100	7284	150.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36905

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16-1977

CHARGE Claude L Jones

ADDRESS 2575 E 8th St Nat'l City Calif 92050

NAME OF DECEASED Infant Lee Reed

OWNER Alone

ADDRESS Alone

MORTUARY

LOT 111 GR 12 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME DAY DATE	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25471		
BALANCE		

Flat Marker only

PAID

DEC 16 1977

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9196

AUTHORIZED
IN PERSON
PHONE BY Claude L. Jones

ORDER TAKEN BY Eleanor Wallace

W.O. NO. DNº 8738

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5179

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8738

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25471

DATE 12-16- 1977

FROM Claude L Jones ADDRESS 2575 E 8th Nat City Calif

Four Hundred Ten dollars and Fifty cent DOLLARS ($ 410.40)

IN full PAYMENT OF Pre-Need

LOT 111 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D8738

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 21 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 12-16 1977

CHARGE Terry L. Koehler

ADDRESS 10185 Baroness Ave. S.D. 26

NAME OF DECEASED Claude F. Sills

OWNER Geraldine E. Sills

ADDRESS 1585 Ebers St. S.D. 92107

MORTUARY Beardsley 223-6973

LOT 4329 GR ROW SEC ~~BLK~~ DIV 10		200	00
OPENING TIME 10 A	DAY Tues. DATE 12-20-77	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$430	40
PAID RECEIPT NUMBER 25472			
	BALANCE		

Flush Marker Only

PAID
DEC 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.

#9197

AUTHORIZED
IN PERSON
PHONE BY Geraldine Sills

ORDER TAKEN BY R. Runlehne

W.O. NO. D Nº 8739

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8739

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5179

No. 25472

DATE 12-16 1977

FROM Terry L. Koehler ADDRESS 10185 Baroness Av. S.D. (26)

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

IN full PAYMENT OF Claude F Sills Sen.

LOT 4329 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C HSH

W.O. D_8739

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 21 1977

ISSUED BY R. Kirkbone

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 12-16 1977

CHARGE W. L. Lipscomb, Inc.

ADDRESS 333 Spreckels Bldg. S. D. O

NAME OF DECEASED Bert E. Hendrix

OWNER Est. of:

ADDRESS

MORTUARY Featheringill

LOT 835 GR ROW SEC 1 ~~BLK~~ DIV 8		225.00
OPENING TIME 3 P.	DAY DATE Tues. 12-20-77	135.00
~~[illegible]~~ BOX Bell	SIZE	95.40
REMOVAL OR FOUNDATION VET.		
	TOTAL	$455.40
PAID RECEIPT NUMBER 25493		
	BALANCE	

Disinterment coming from old Scripps Ranch Cemetery.

Del Only

Ch/u/Ser.

Lipscomb Eng. Inc. 232-8[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.

PAID
DEC 20 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 8740

INVOICE NO. Cash

FORM PR-974 REV.

5240

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8740

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 25493

DATE 12-20 19 77

FROM W. L. Lipscomb Inc. ADDRESS 333 Spreckels Bldg. S.D. (1)

Seven hundred sixty & 80/100 DOLLARS ($ 760.80)

IN full PAYMENT OF Hendrix, Telleson, Hanlon Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-8755-D-8754
D-8740

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 23 1977

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951	69.00
HALF SALES OF LOTS	100 7784	276.00
OPENINGS	100 7781	225.00
BOXES	100 7782	190.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		760.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1977

CHARGE Earline Robinson 232-2461

ADDRESS 3468 Thompkins St. S.D. 92102

NAME OF DECEASED Bennie R. Robinson

OWNER Earline Robinson

ADDRESS (same)

MORTUARY Ragsdale

LOT 49 GR 8 ROW SEC 1 ~~SEC~~ DIV 11	200	00
OPENING TIME 11 A DAY DATE Tues 12-20-77	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25480	280	40
BALANCE	150	00

Flat Marker Only

Mark bringing Vet. papers.

Bill for Marker Sub. 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.

#9363

AUTHORIZED IN PERSON PHONE BY x Earline Robinson

ORDER TAKEN BY J. E. Olson

W.O. NO. D Nº 8741

INVOICE NO. [redacted] 36907

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25480

DATE 12-17 19 77

FROM Earline Robinson ADDRESS 3468 Trumbull St. S.D. Ca 92

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

IN Part PAYMENT OF Bennie L. Robinson Services

LOT 49 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8741

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 21 1977

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	210	00
OPENINGS	100 7781	35	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		280	40

FORM AC-212

OFFICIAL RECEIPT

VET. Hollowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-8741

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25853

DATE 4-3- 19 28

FROM Earline Robinson ADDRESS 3468 Tompkins St. SD 6

One Hundred Fifty dollars no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Bennie L. Robinson Sec.

LOT 49 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. [redacted] 36907

W.O. D-8741

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. APR 4 '78 PAID #3

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/20/1977

NO. 36907

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8741

Earline Robinson
3468 Tompkins 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 3/20/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bennie L. Robinson Services	
Lot 49 Gr 8 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25480	280.40
BALANCE	$ 150.00
Vet's Claim Filed For above amount.	

PAID
APR 5 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 36907

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1977

CHARGE Hugh Van Skyhawk. 488-0996

ADDRESS 4944 Cass St. Apt 406 S.D 92109

NAME OF DECEASED Bette Claire Cheatham

OWNER Hugh Van Skyhawk

ADDRESS (Same)

MORTUARY Pacific Beach

A

LOT 717 GR ROW SEC ~~BLK~~ DIV 10 | 200 | 00

OPENING TIME 1:30 DAY DATE Mon. 12-19-77 | 135 | 00

~~VAULT~~ BOX Bell SIZE | 95 | 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 | 40

PAID RECEIPT NUMBER 25477

BALANCE -0-

Flat Marker Only

PAID

DEC 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.

#9198

AUTHORIZED IN PERSON PHONE BY + H. Van Skyhawk

ORDER TAKEN BY P.E. Olsen

W.O. NO. D Nº 8742

INVOICE NO. Cash.

FORM PR-974 REV.

Mr. Olson misquoted these lots at $200. each when they should have been $250. each. Could not change after all paid for. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25477

DATE 12-17 19 77

FROM Hugh Von Skyhawk ADDRESS 4944 Cass St. Apt. 406 SD

Four Hundred Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Betts Claire Cheatham Services

LOT 717 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-3742

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
DEC 21 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 19 77

CHARGE Frances G. Myers 571-0236

ADDRESS 5429 Northridge Ct. S.D 92117

NAME OF DECEASED Pre-Need Lot

OWNER

ADDRESS

MORTUARY

LOT 716	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 25478				BALANCE	-0-	

Flat Marker Only

PAID
DEC 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.

#9199

AUTHORIZED
IN PERSON
PHONE BY Frances G. Myers ORDER TAKEN BY I E. Olson

W.O. NO. D Nº 8743 INVOICE NO. Cash

FORM PR-974 REV.

Mr. Olson misquoted these lots at $200. each when they should have been $250. each. Could not change after all paid for. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25478

DATE 12-17 19 77

FROM Irwin G. Myers ADDRESS 5429 Nathaniel St. S.D.

Two Hundred Dollars No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 716 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash.

W.O. D-8743

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 21 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 12-19 1977

CHARGE Clarence Gipson

ADDRESS P.O. Box #827 Julian, Calif. 92036

NAME OF DECEASED Pre-need Com. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 40 GR 8 ROW SEC 2 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 25487		
BALANCE		

PAID

DEC 19 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 Mr. Gipson

ORDER TAKEN BY R.v. Helms

W.O. NO. D Nº 8744

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8744

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25482

DATE 12-19 1977

FROM Clarence Sjurson ADDRESS P.O. Box 827 Julian Cal 92036

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

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 40 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8744

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 21 1977

ISSUED BY R W Kehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	6
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 12-19 1977

CHARGE Ramona Ruiz

ADDRESS 1951 Crenshaw St. S.D. (5)

NAME OF DECEASED Ruben Ruiz

OWNER

ADDRESS

MORTUARY

LOT 13 GR 6 ROW SEC 17 DIV 7 $105.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 25483

BALANCE

To allow marker on Co. Interment

PAID
DEC 19 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mrs. Ruiz

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D Nº 8745

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8745

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25483

DATE 12-19 1977

FROM Ramona Kriz ADDRESS 1951 Crenshaw St. SE

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Balance to above marker as Co. Est.

LOT 13 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D_8745

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 21 1977

ISSUED BY R.W. Dehne

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 12-19 1977

CHARGE Elmer L. Hamel

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Elmer L. & Ella M. Hamel

ADDRESS 5690 Yorkshire Dr. La Mesa 92040

MORTUARY

A 773

LOT 774 GR ROW SEC 1 DIV 8 450 00

OPENING TIME (2) DAY DATE Opening 270 00

VAULT (2) T. S. SIZE Vaults 286 20

REMOVAL OR FOUNDATION VET.

TOTAL $1006 20

PAID RECEIPT NUMBER 25486

BALANCE

12"x24" Single Flush markers Only Allowed

PAID

DEC 19 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.

#9203

AUTHORIZED IN PERSON PHONE BY Elmer L Hamel ORDER TAKEN BY R. Mullens

W.O. NO. D Nº 8746 INVOICE NO. EAST

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8746

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25486

DATE 12-19 1977

FROM Elmer L. Hamel ADDRESS 5690 Fairhaven Dr. La Mesa

One thousand six & 20/100 DOLLARS ($ 1006.20)

IN full PAYMENT OF Cemetery Pre-Need Sale

LOT 273-274 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

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
DEC 21 1977

ISSUED BY R.W. Echo

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	360	00
OPENINGS	100 7781	270	00
BOXES	100 7782	286	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1006	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1977

CHARGE Frances L. Kearns

ADDRESS 6347 Estrella Ave. S.D. (20)

NAME OF DECEASED Hilda F. Lee

OWNER

ADDRESS

MORTUARY Greenwood

LOT 51 GR 2 ROW SEC GAR DIV 1		
OPENING TIME 1:30 Here DAY DATE Wed. 12-21-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 25488		
BALANCE		

PAID
DEC 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 Frances L Kearns

ORDER TAKEN BY R. Ruhlehns

W.O. NO. D Nº 8747

INVOICE NO. QASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8747

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25488

DATE 12-19 1977

FROM Frances L. Kearns ADDRESS 6347 Estrella Ave. S.D.

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

IN full PAYMENT OF Hilda F. Lee Service

LOT 51 GRAVE 2 ROW SECTION GAR DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D 8747

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 21 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1977

CHARGE Elvin M. Smith

ADDRESS 6381 Lambda Dr. S.D. 92120

NAME OF DECEASED Property Transfer

OWNER Anna Lee Knee

ADDRESS 4th & Upas - Escondido, Ca.

MORTUARY

LOT 259 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Recording Fee $20.00

TOTAL $20.00

PAID RECEIPT NUMBER 25489

BALANCE

Above property Quitclaimed to new owner by Elsie M. Krisch (Formerly Smith) on 12-14-77. Agnes M. Mello, Notary. Com. expires 12-7-79

PAID
DEC 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 Elvin M. Smith

ORDER TAKEN BY R. [illegible]

W.O. NO. D Nº 8748

INVOICE NO. OASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-8748

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25489

DATE 12-19 1977

FROM Edwin W. Smith ADDRESS 6381 San Harbor, SC 92

Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Perpetual Care Fee

LOT 259 GRAVE ROW SECTION 3 DIVISION BLOCK S

INVOICE NO. CHSH

W.O. D-8748

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 21 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	20 00
TOTAL PAID $		20 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1977

CHARGE Pd - Pre. Need

ADDRESS

NAME OF DECEASED Victor V. Gerches, Jr.

OWNER

ADDRESS

MORTUARY Rogers

LOT 32 GR ROW 11 SEC 3 DIV 2

OPENING TIME 11A DAY DATE Thurs. 12-22-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VEI.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Lot pd on C-4878. other chgs. pd on D-4936.

Mon. Auth. attached

Need carrier - Very Heavy

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

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 8749

INVOICE NO. Pd.

FORM PR-974 REV.

THE CITY OF
SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92101

PROPERTY
DEPARTMENT
264-3151

D_8749

MARCH 24, 1978

TO: MT. HOPE CEMETERY

I HERE BY AUTHORIZE YOU TO INSTALL THE MEMORIAL FOR VICTOR GERCHES, JR. ON THE LOT AS SPECIFIED BY ME. I HAVE THE SOLE AUTHORITY TO MAKE THIS DIRECTION. I HEREBY HOLD MT. HOPE CEMETERY NOT RESPONSIBLE FOR THIS ACTION AND ANY OTHER CORRECTION WILL HAVE TO BE PAID FOR AT THE REGULAR INSTALLATION RATE. Monument will be placed exactly between two graves as per cemetery policy.

K. Gerches, -
Next of Kin

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 77

CHARGE Rogers Mortuary

ADDRESS 4694 University Ave. S.D. (5)

NAME OF DECEASED Irena Klushkoff

OWNER

ADDRESS

MORTUARY

LOT 9 GR ROW SEC TOOF BLK 46

OPENING TIME 10 A DAY DATE wed 12-21-77 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. Adkins

W.O. NO. DNº 8750

INVOICE NO 36909

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1977

NO. 36909

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-8750

Rogers Mortuary
4094 University Avenue
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 1/21/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irene Glushkoff Services	
Lot 9 Sec IOOF Blk 46	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 13 1978

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. 36909

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19- 1977

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th ave S.D. 92103

NAME OF DECEASED Joe R Buxton

OWNER Est. of:

ADDRESS

MORTUARY Merkley & Mitchell

LOT 28 GR 4 ROW SEC 3 DT 12		180	00
OPENING TIME 2:30	DAY DATE TUES. 12-20-77	135	00
VAULT BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	410	40
PAID RECEIPT NUMBER			
	BALANCE		

Flat Marker only

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

AUTHORIZED IN PERSON Roach
PHONE BY Merkley Mitchell

ORDER TAKEN BY Erin Wallace

W.O. NO. D Nº 8751

INVOICE NO. 36908

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8751

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25838

DATE 3-29 1978

FROM Merkley Mitchell Mort ADDRESS 3655-5th Ave. (3)

Nine hundred forty five & 80/100 DOLLARS ($ 945.80)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36908-36959
37001-37005

W.O. D-8751-D-8873
D-8998-D-9010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY R. Ludlow

CREDIT SALES CARE	306 951	56	00
HALF SALES OF LOTS	100 7784	224	00
OPENINGS	100 7781	405	00
BOXES	100 7782	260	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		945	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36908

DATE 12/20/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8751

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 1/20/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joe R. Buxton Services	
Lot 28 Gr 4 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
APR 3 1978

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	36.00	
100	7284	144.00	leo
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36908

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1977

CHARGE Heath Mortuary

ADDRESS 611 Highland Nat City

NAME OF DECEASED Martha C Watson

OWNER

ADDRESS

MORTUARY Heath (Howard)

LOT 25 GR ROW 7 SEC 8 ~~BOX~~ DIV 7		
OPENING TIME 10 a.m. DAY DATE THURS. 12-22-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER #25509		
BALANCE		

CHK/W/SER

PAID
DEC 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~~ Howard
PHONE BY Heath

ORDER TAKEN BY Ernie Wallace

W.O. NO. D Nº 8752

INVOICE NO. CASA

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8752

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25509

DATE 12-22 1977

FROM Heath Funeral Home ADDRESS 611 Highland Natl City

Two Hundred Thirty (00) 40 DOLLARS ($ 230 40)

IN full PAYMENT OF Martha Watson Service

LOT 25 GRAVE ROW 7 SECTION 8 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8752

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 29 1977

ISSUED BY D Newell

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 12-20- 1977

CHARGE Myra Grubbs

ADDRESS 1828 Carol St Imperial Beach

NAME OF DECEASED Jane Marion GRUBBS

OWNER

ADDRESS (Ashes)

MORTUARY Telephone

LOT 56 GR 10 ROW SEC 3 ~~BLK~~ DIV 5			
OPENING TIME AM DAY DATE Thurs 12-29-77		35	00
VAULT [redacted] SIZE Ash		37	10
REMOVAL OR FOUNDATION VET. Recording		20	00
	TOTAL	$92	.10
PAID RECEIPT NUMBER 25492			
	BALANCE		

Inter in center of grave

PAID
DEC 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 Myra Grubbs

ORDER TAKEN BY Eric Wallace

W.O. NO. D No. 8753

INVOICE NO. Cash

FORM PR-974 REV.

5240

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8753

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25492

DATE 12-20- 1977

FROM Myra Grubbs ADDRESS 1828 Calo 1st Imperial Beach

Ninety Two dollars and Ten Cents DOLLARS ($ 92.10)

IN full PAYMENT OF Jamie Marion Grubbs

LOT 56 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D8753

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 23 1977
3

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 12-20 1977

CHARGE W. R. Hipscomb Inc.

ADDRESS 333 Sprecklas Bldg. S.D. (1)

NAME OF DECEASED Edward Hanlon

OWNER Est. of:

ADDRESS

MORTUARY Featheringill

LOT 252 253	GR	ROW	SEC 5	DIV 2	60	00
OPENING TIME 3 PM	DAY DATE 12-20-77				45	00
~~VAULT~~ BOX	SIZE 1-X				47	70
REMOVAL OR FOUNDATION VLT.						
				TOTAL	$	152.70
PAID RECEIPT NUMBER 25493						
				BALANCE		

Disinterment coming from old Scripps Ranch Cemetery

C/S w/ Sec. Del Only

Hipscomb Eng. Inc. 232-8178

PAID

DEC 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 Wally F.

ORDER TAKEN BY R. W. Helms

W.O. NO. D Nº 8754

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1977

CHARGE W. L. Lipscomb Inc.

ADDRESS 333 Spreckels Bldg S.D. ①

NAME OF DECEASED Evelyn Tellason

OWNER Est. of:

ADDRESS

MORTUARY Featheringill

LOT 254 255 GR ROW SEC 5 DIV 2	60	00
OPENING TIME 3PM DAY DATE Tues. 12-20-77	45	00
BOX SIZE 1-X	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$152	70
PAID RECEIPT NUMBER 25493		
BALANCE		

Disinterment coming from old Scripps Ranch Cemetery Ch/W/Ser. Del Only

O.K'd & Selected by Grover Tellason

Lipscomb Eng. Inc. 282-8178

PAID
DEC 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~~ Wally F.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8755

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1977

CHARGE George D. Latham

ADDRESS 903 Sunset Cliffs Blvd. S.D. (7)

NAME OF DECEASED Richard E. Latham

OWNER

ADDRESS (ashes)

MORTUARY Bonham Bros. 225-9335

LOT 34 GR 2 ROW SEC MAS DIV O		
OPENING TIME AM. DAY DATE FRI 1-6-78	35.00	
VAULT SIZE ASH	37.10	
REMOVAL OR FOUNDATION VET. Recording	20.00	
TOTAL	$92.10	
PAID RECEIPT NUMBER 25496		
BALANCE		

Inter on Del - Foot of grave
Bill for marker on arr.

(OF) Send Stmt to Bon. Shaw [illegible] Vets

PAID
DEC 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 Geo. D. Latham

ORDER TAKEN BY R. Uhlehne

W.O. NO. D Nº 8756

INVOICE NO. OASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25496

DATE 12-21 1977

FROM George D. Latham ADDRESS 303 Sunset Cliffs Blvd.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Richard E. Latham Sen.

LOT 34 GRAVE 2 ROW SECTION MHS DIVISION BLOCK 0

INVOICE NO. CASH

W.O. D-8756

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 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 12-20 1977

CHARGE Esmeralda Spencer (Sandra)

ADDRESS

NAME OF DECEASED Rosana Franhson

OWNER Esmeralda Spencer

ADDRESS 2235 "J" Ave. Nat'l. City

MORTUARY Ragsdale

LOT 59	GR 4	ROW	SEC 3	DIV 2		180	00
OPENING TIME 2 P	DAY DATE Wed 12-21-77					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$410	40
PAID RECEIPT NUMBER 25498					BALANCE	-0-	

We Select - Min.
Flush markers Only
Ch. before Ser.

PAID
DEC 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 THE CEMETERY.

#9204

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. W. Lehne

W.O. NO. D Nº 8757

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. 25498

DATE 12-21 19 77

FROM Esmeralda Spencer ADDRESS 2235 "J" Ave Nat'l City

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

IN Full PAYMENT OF Perpet. Maintenance Service.

LOT 59 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9757

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 23 1977

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	55 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20, 1977

CHARGE Miguel Vidauri 231-3853

ADDRESS 3058 Valle, S.D., 92113

NAME OF DECEASED Eladia D. Vidauri

OWNER Miguel Vidauri

ADDRESS (Same)

MORTUARY Rogsdale

LOT 64 GR 9 ROW SEC 3 DIV 12		180	00
OPENING TIME 11 Am DAY DATE THURS 12-22-73		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	410	40
PAID RECEIPT NUMBER 25503			
	BALANCE		

Flat Marker Only

CH/W/Ser.

Get service time from Rogsdale

PAID

DEC 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.

#9200

AUTHORIZED
IN PERSON
PHONE BY x Cecilia Garcia ORDER TAKEN BY

W.O. NO. D Nº 8758 INVOICE NO. C454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 5354
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5354

NO. 25503

DATE 12-22 1977

FROM Miguel Vidauri ADDRESS 3058 Valle SD. 13

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

IN full PAYMENT OF Eladio D. Vidauri Sen.

LOT 64 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8758

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 29 1977

ISSUED BY B. Wilkins

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 12-20 19 77

CHARGE Indigent Burial Officer

ADDRESS 5201-A, Ruffin Rd. S.D. 92123

NAME OF DECEASED Antonio R. Chavez

OWNER (County Admin)

ADDRESS

MORTUARY Clairemont (check)

LOT 85 GR 2 ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 10 a.m. DAY DATE 12-23-77	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) Judy Evans P.A. ok ORDER TAKEN BY P.E. Olsen

W.O. NO. DN° 8759 INVOICE NO. 36911

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36911

DATE: 12/23/1977

DEPT.: Cemetery | DEPT. REF. NO. | YOUR ORDER NO.: D-8759

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/23/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Antonio R. Chavez Services	
Lot 85 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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. 36911

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 77

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Bertha C. Moore

OWNER

ADDRESS

MORTUARY El Camino

X-DEEP

LOT 51 GR 10 ROW Thurs. SEC 1 DIV 11

OPENING TIME 2P DAY DATE 12.22-77

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chgs. p.d. on D-4388 & D-7753

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

AUTHORIZED
IN PERSON
PHONE BY family

ORDER TAKEN BY R. W. Clarke

W.O. NO. DNº 8760

INVOICE NO. P.D.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 - 1977

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED Thomas McNeiles

OWNER

ADDRESS

MORTUARY Clairemont

LOT 25 GR 4 ROW SEC 3 ~~DIV~~ DIV 12

OPENING TIME 10A DAY DATE 12-23-77 FRI

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

FIRST Interment EXTRA DEEP

Pd. PreNeed on D-8715.

Must to file for Vets benefits.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Clairemont

ORDER TAKEN BY Ervin Wallace

W.O. NO. D Nº 8761

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 77

CHARGE Edith E. Stromstedt 27A-0407

ADDRESS 5190 Atgowne Ct, S.D. 92117.

NAME OF DECEASED Dale Stromstedt.

OWNER Edith E. Stromstedt.

ADDRESS (same)

MORTUARY Pacific Beach

A

LOT 729 GR ROW SEC DIV 10	250	00
OPENING TIME 1:30 p.m. DAY DATE Fri. 12-23-77	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	480	40
PAID RECEIPT NUMBER 25505	330	40
BALANCE	150	00

Flat Market Only

*CHK w/ Sec.
File Vets Claim
Yes Lot 730 & 731

#9339

THE CITY CHARTER MAKES NO 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 E. Stromstedt ORDER TAKEN BY J. E. Olson

W.O. NO. D Nº 8762 INVOICE NO. 36912

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8762

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3354

NO. 25505

5354

DATE 12-22 1977

FROM Edith E. Stromstedt ADDRESS 5190 Argonne Ct. S.O. (17)

Three hundred thirty & 40/100 - DOLLARS ($ 330.40)

IN part PAYMENT OF Dale Stromstedt Services

LOT 729 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D 8762

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 29 1977

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		330	40

FORM AC-212

Vet. Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8762

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25758

DATE 3-8- 1978

FROM Edith E Stromstedt ADDRESS 5190 Arogonne Court S. 92117

One Hundred fifty dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF D.R. Stromstedt Sw.

LOT 729 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 36912

W.O. D8762

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 9 '78 PAID #11

ISSUED BY Wallace

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 12/23/1977

NO. 36912

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8762

Edith E. Stromstedt
5190 Argonne Court
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 1/23/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dale E. Stromstedt Services	
Lot 729 Division 10	$ 250.00
Interment Charge D-8762	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 480.40
PAID BY RECEIPT #25505	330.40
1339	$ 150.00
VETS CLAIM FILED FOR BALANCE ABOVE	

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7284	$ 150.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36912

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 77

CHARGE Indigent Burial Officer

ADDRESS 5209-A Ruffin Rd. S.D. 92123

NAME OF DECEASED John Doe #259877

OWNER

ADDRESS

MORTUARY Cypress View

LOT 51 GR 5 ROW SEC 17 DIV 7	55	00
OPENING TIME 2:30 PM DAY DATE 12-22-77 THUR	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Case #2019

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 Harrell

W.O. NO. D Nº 8763

INVOICE NO. 36910

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36910

DATE 12/22/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8763

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/22/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #259877 Services	
Lot 51 Gr 5 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7208	55.00	
100	7201	50.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36910

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 77

CHARGE Reeve D. Peterson · 224-9291

ADDRESS 658 Taranto Dr, S.D. 92116

NAME OF DECEASED Marjorie Keiler Peterson

OWNER Reeve D Peterson

ADDRESS (Same)

MORTUARY Pacific Beach (Max)

LOT 3039 GR ROW SEC DIV 10	250	00
OPENING TIME 11:AM DAY DATE TUES. 12-27-77	135	00
~~MARKET~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET. Floral Vase.	5	30
TOTAL	$485.70	
PAID RECEIPT NUMBER 25504 BALANCE	-0-	

Flat Marker Only.

Del Only

PAID

DEC 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.

#9207

AUTHORIZED IN PERSON PHONE BY Reeve Peterson ORDER TAKEN BY J E Olsen

W.O. NO. DNº 8764 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
5354

MOUNT HOPE CEMETERY

5354
No. 25504

DATE 12-22 19 77

FROM Reeve D. Peterson ADDRESS 658 Taranto Dr. S.D. 92114

Four Hundred Eighty Five Dollars Seventy Cents DOLLARS ($ 485.70)

IN Full PAYMENT OF Marjorie K. Peterson Interest.

LOT 3039 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. C-781

W.O. D-8764

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 29 1977

ISSUED BY P.C. Olsen

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	135 00
BOXES	100 7782	75 40
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		485 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1977

CHARGE Thomas C. Ackerman, Jr.

ADDRESS 2100 Union Bank Bldg. SD 92101

NAME OF DECEASED Adair Ackerman

OWNER

ADDRESS

MORTUARY J S K.

LOT 342 GR 3 ROW SEC BLK 1/3 DIV

OPENING TIME 11 Rec DAY TUESDAY DATE 12-27-77 — 135 00

BOX Bell SIZE — 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 75507 — 0

BALANCE

PAID
DEC 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 Thomas Ackerman

ORDER TAKEN BY D Jewell

W.O. NO. DNº 8765

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8765

12-22 19 77

The undersigned hereby requests and authorizes the interment of the remains of Adair Ackerman in Lot 342 Gr 3 Row _____ Sec. _____ Block _____ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X [signature] SON OF ORIGINAL LOT OWNER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

LOT OWNER D8765

ACKERMAN, Thos. C. Deed#5519
NAME ADDRESS

LOT 342 GR. 102-3 BLK 1 (DIV. 3)

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8765

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25507

DATE 12-22 1977

FROM Thomas C. Ackerman Jr. ADDRESS 2nd Union Bank Bldg 9-101

Two Hundred Thirty & 40 DOLLARS ($ 230.40)

IN full PAYMENT OF Adair Ackerman Service

LOT 342 GRAVE 3 ROW SECTION DIVISION BLOCK 3

INVOICE NO. Cash

W.O. D-8765

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 29 1977

ISSUED BY [signature]

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 12-22 1977

CHARGE Heath Funeral Home

ADDRESS 611 Highland Natl City

NAME OF DECEASED Wm. Lee Hook

OWNER

ADDRESS (ashes)

MORTUARY

LOT 43 GR 1 ROW SEC GAR ~~BLK~~ DIV 3		
OPENING TIME P. M. DAY DATE 12-22-77 Thurs.	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 125510		
BALANCE		

Center of [illegible]

PAID
DEC 22 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Interior [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 H. Heath

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 8766

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. 25510

DATE 12-22 19 77

FROM Heath Funeral Home ADDRESS 611 Highland Nat'l City

Ninety Two & 10/ DOLLARS ($ 92.10)

IN full PAYMENT OF Wm. L. Hoke Interment

LOT 43 GRAVE 1 ROW SECTION GAR DIVISION 3 BLOCK

INVOICE NO. CASH

W.O. D-8766

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
DEC 29 1977

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 77

CHARGE Sharon L. Shaw

ADDRESS Below

NAME OF DECEASED Rodney A Woods

OWNER Sharon L. Shaw

ADDRESS 5627 Bienville Dr. 78233

MORTUARY Lewis Colonial San Antonio, Tex

A

LOT 3151	GR	ROW	SEC	DIV 10	200 00
OPENING TIME 1 Hora	DAY DATE Fri 12-23-77				135 00
~~VAULT~~ BOX Bell	SIZE				95 40
REMOVAL OR FOUNDATION VET.					
				TOTAL	$430.40
PAID RECEIPT NUMBER 25511				BALANCE	

Flush Marker Only Allowed.

PAID

DEC 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.

#9208

AUTHORIZED
~~IN PERSON~~
PHONE BY Sharon L Shaw

ORDER TAKEN BY R. W. Adkins

W.O. NO. D Nº 8767

INVOICE NO. 04574

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25511

DATE 12-22 1977

FROM Sharon L. Shaw ADDRESS 5627 Brenville Dr. San Antonio Tex

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

IN full PAYMENT OF Rodney A. Woods Sr.

LOT 3151 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. OASH

W.O. D-8767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 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 12-22 1977

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED Clifton Parker Johnson, Jr.

OWNER Clifton P. Johnson, Sr.

ADDRESS 3125 Walnut Ave Grants Pass, Oregon

MORTUARY

A LOT 64 GR 6 ROW SEC 1 DIV 11	200	00
OPENING TIME 2:00 DAY FRIDAY DATE 12-23-77	135	00
V[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
Marker Setting Fee	40	00
TOTAL	470	40
PAID RECEIPT NUMBER 25516		
BALANCE		

Flush Marker Area.
Mortuary will file Vets claims
#85-49-642 U.S. NAVY LISN

PAID
DEC 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.

#9210

AUTHORIZED IN PERSON PHONE BY Gary Conrad

ORDER TAKEN BY D Newell

W.O. NO. D No. 8768

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. 25516

DATE 12-27 - 19 77

FROM Conrad Montgomery ADDRESS 7387 Broadway S.D. 2118

Four Hundred Seventy Dollars Fifty Cents DOLLARS ($ 470.40)

IN Full PAYMENT OF Clifton Sailer Plumbing

LOT 64 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. 8768

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 29 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	40	00
TOTAL PAID $		470	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23- 19 77

CHARGE Con Rad (Mark Ray)

ADDRESS 7367 Broadway, Lemon Grove Calif. 92045

NAME OF DECEASED KORINA ~~Jo~~ YAEGER

MOTHER ~~HUSBAND~~ SHERRIDA YAEGER

ADDRESS 1352 OAKDALE EL CAJON

MORTUARY Con Rad

D

LOT 3022 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 12 AM HELF DAY DATE 12-23-77	35	00
~~WALL CRYPT~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

10"x20" 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 Greg Conrad

ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8769

INVOICE NO. 36913

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36913

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/23/1977	Cemetery		D-8769

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 1/23/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Korina Jo Yaeger Services	
Lot 3022 SEC 1 DIV 9	$ 40.00
Interment Charge (2ft)	35.00
	$ 75.00

PAID
JAN 17 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 8.00
100	7284	32.00
100	7281	35.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 36913

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 77

CHARGE Pd Pre Need

ADDRESS

NAME OF DECEASED Naomi Jones

OWNER

ADDRESS

MORTUARY Rogerdale

LOT 589 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11:Am DAY DATE Wed. 12-28-77

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre-Need Addition D-3436

[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.

AUTHORIZED IN PERSON / PHONE BY Mayce E. Jones ORDER TAKEN BY C. Wallace

W.O. NO. DNº 8770 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 77

CHARGE Hario Tsuji

ADDRESS 2135 Venice St.

NAME OF DECEASED Matsuye Tsuji

OWNER

ADDRESS

MORTUARY Banbrough

LOT 4975 GR ROW SEC ~~DEV~~ DIV 10

OPENING TIME 10 Here DAY DATE Wed. 12-28-77 135 00

~~JACKET~~ BOX Roll SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25512

BALANCE

PAID
DEC 23 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 Family

ORDER TAKEN BY R. Mulehne

W.O. NO. DNº 8771

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. 25512

DATE 12-23 1977

FROM Hario Tsuji ADDRESS 2135 Venice St. S.O. (7)

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

IN full PAYMENT OF Matsuya Tsuji Services

LOT 4975 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8771

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 29 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1977

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Raymond C. Atchison

OWNER

ADDRESS

MORTUARY

LOT 43 GR 6 ROW SEC 3 DIV 5

OPENING TIME 12 Here DAY TUES DATE 12-27-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

Auth. 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 W Bishop

ORDER TAKEN BY R. Walsh

W.O. NO. D Nº 8772

INVOICE NO. 36915

FORM PR-974 REV.

D-8772

MOUNT HOPE CEMETERY

December 23, 1977

The undersigned hereby requests and authorizes the interment of the remains of Raymond C. Acheson, Jr. in Lot 48 Gr 6 Div Row 5 Sec. 3 Block Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Paul R. Pulliam
Signature of relative or legal representative

PASTOR FIRST PRESBYTERIAN CHURCH, SAN DIEGO
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

NO. 36915

DATE 12/27/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8772

Rogers Mortuary
4094 University Avenue
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 1/27/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond C. Acheson Jr. Services	
Lot 43 Gr 6 Sec 3 Div 5	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 13 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. 36915

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 19 77

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd., S.D. 92123

NAME OF DECEASED Virginia I. Olvera. (County Adult).

OWNER

ADDRESS

MORTUARY Humphreys

LOT 51 GR 10 ROW SEC 17 DIV 7	55	00
OPENING TIME 3 p.m. DAY DATE TUES. 12-27-77	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 Jess Canela P.A. ORDER TAKEN BY S E Olsen

W.O. NO. D Nº 8773 INVOICE NO. 36916

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/27/1977

NO. 36916

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8773

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/27/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virginia I. Olvera Services	
Lot 51 Gr 10 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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. 36916

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1977

CHARGE Nathaniel Kelly

ADDRESS 6149 Skyline Dr S.D. 92114

NAME OF DECEASED David J Kelly

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 173 GR 1 ROW SEC 2 DIV 12		200	00
OPENING TIME 2:Pm	DAY DATE 12-30-77	135	00
VAULT BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	430	40
PAID RECEIPT NUMBER 25517			
	BALANCE		

Flat marker only

PAID
DEC 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.

#9209

AUTHORIZED IN PERSON

PHONE BY Nathaniel Kelly

ORDER TAKEN BY E. Wallace

W.O. NO. D№ 8774

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8774

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. NV 25517

DATE 12-27- 1977

FROM Nathiel Kelly ADDRESS 6149 S Kyline Dr S. D 92114

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

IN Full PAYMENT OF David V Kelly

LOT 173 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8774

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 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 12-27 1977

CHARGE Beatrice S Owen

ADDRESS 1758 Rowan St. S.D. (5)

NAME OF DECEASED Julia M. Biramontes

OWNER

ADDRESS

MORTUARY Goodbody

LOT 88 GR ROW SEC MAS DIV P		
OPENING TIME 11 MASS DAY DATE Thurs 12-29-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 25534		
BALANCE		

ch/w/ Sev.

PAID
DEC 29 1977
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Goodbody Mort.

ORDER TAKEN BY R. W. Oehne

W.O. NO. D Nº 8775

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. 25534

DATE 12-29 1977

FROM Beatrice S. Owen ADDRESS 1758 Rowan St. (5)

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

IN full PAYMENT OF Julia M. Biramontes Serv.

LOT 88 GRAVE ROW SECTION Mas DIVISION BLOCK P

INVOICE NO. CASH

W.O. D-8775

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 30 1977

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	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1977

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. SD 92123

NAME OF DECEASED JOHN DOE

OWNER (County Adult)

ADDRESS

MORTUARY Ragesdale

LOT 3587 GR ROW SEC ~~BLK~~ DIV 10	55	00
OPENING TIME 9:30 AM DAY DATE 12-30-77 FRI	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Mort w/call info.

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 P. A. Mrs Wright

ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8776

INVOICE NO. 36919

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8776

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25935

DATE 4-24 19 78

FROM Indigent Burial Off. ADDRESS 5201-A Ruffin Rd. (92)

Six Hundred Thirty & no/100 — DOLLARS ($ 630.00)

IN full PAYMENT OF Invoices listed below

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

INVOICE NO. 36919-36994
37034-37021-37025-37032

W.O. D-8776-D-8980-D-9004
D-9040-D-9044-
D-9061

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 25 78 PAID #11

ISSUED BY R.W. McKee

CREDIT SALES CARE	306 951	330	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	300	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		630	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/30/1977

NO. 36919

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8776

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services	
Lot 3587 Div 18	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 26 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	55.00	
100	7741	50.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36919

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1977

CHARGE Alta L. Kilby

ADDRESS Below

NAME OF DECEASED William J. Kilby

OWNER Alta L. Kilby

ADDRESS 3309 - 31st Str. S.D. 92104

MORTUARY Lewis 281-9690

LOT 2 GR 7 ROW SEC 1 DIV 11	200	00
OPENING TIME 2:30 HERE DAY DATE 12-28-77 Wednes.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	.40
PAID RECEIPT NUMBER 25520	280	40
BALANCE	150	00

Sgt. #6528684 U.S.A.

Pull Detail

Bill for marker on ARR.

File Vets claim CB

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

#9299

AUTHORIZED IN PERSON PHONE BY Alta L Kilby

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8777

INVOICE NO. 36917

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/28/1977

NO. 36917

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8777

Alta L. Kilby
3309 31st 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 1/28/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William J. Kilby Services	
Lot 2 Gr 7 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
Paid Receipt No. 25520	280.40
BALANCE	$ 150.00

PAID
MAR 6 1978

UN-
VET'S CLAIM FILED TO PAID BALANCE ABOVE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 36917

FORM AC-22

VETS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25745

DATE 3-7 19 78

FROM Alta L. Kilby ADDRESS 3309 31st St. SD. 92104

One Hundred Fifty (@) no DOLLARS ($ 150.00)

IN part PAYMENT OF Wm. J. Kilby Service

LOT 2 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 36917

W.O. D-8777

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FOR AUDIT ONLY MAR 6 78 CITY TREAS. SAN DIEGO

ISSUED BY

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C5419

NO. 25520

DATE 12-27 1977

FROM Alta L. Kilby ADDRESS 3309-31st St. S.O. (4)

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

IN part PAYMENT OF William J. Kilby Secr.

LOT 2 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8777

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
DEC 30 1977

ISSUED BY R. Wilcox

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1977

CHARGE Al Hunter WIFE (263-1457)

ADDRESS 4405 Boston San Diego 92113

NAME OF DECEASED Louis McGown

OWNER Above

ADDRESS

MORTUARY Cypress View

A

LOT 120 GR 12 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 2:00 DAY DATE 12-29-77 Thur	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430.	40
PAID RECEIPT NUMBER 25521	280	40
BALANCE	150	00

Mort W/Call info.
Flat marker only
T/Sgt. 5 #36-799-561 U.S. ARMY
Bill for marker Setting
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.

#9489

AUTHORIZED IN PERSON PHONE BY A Hunter

ORDER TAKEN BY E. Rawalan

W.O. NO. D Nº 8778

INVOICE NO. 36918

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8778

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25521

DATE 12-27- 1977

FROM Al Hunter ADDRESS 4405 Boston S. 92113

Two Hundred Eighty Dollars Nine Cent DOLLARS ($ 280.40)

IN Int PAYMENT OF Louis McGrath Sr.

LOT 120 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D8778

UNPAID BALANCE AFTER THIS PAYMENT 150

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

CITY AUDITOR
DEC 29 1977

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	35	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		280	40

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26150

DATE 6-19 19 78

FROM Al Hunter ADDRESS 4405 Boston Ave. (13)

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

IN full PAYMENT OF Rolin Mc Gowan Service

LOT 120 GRAVE 12 F ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36918

W.O. D-8778

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 20 '78
PAID

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1977

NO. 36918

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8778

Al Hunter
4405 Boston Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 1/29/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis McGown Services D-8778	
Lot 120 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
PAID BY RECEIPT #25521	280.40
BALANCE	$ 150.00
Vets Claim filed for above amount.	

PAID JUN 20 1978
JUN 20 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 36918

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1977

CHARGE Est. of: % Betty Lee Phelps, att.

ADDRESS 1010 2nd Ave. Suite 1906 S.D. (1)

NAME OF DECEASED Charles F. Lamb

[redacted] Marie Lamb

ADDRESS (Ashes)

MORTUARY La Jolla

LOT 1202 GR ROW SEC [redacted] DIV 10		
OPENING TIME 3 PM DAY DATE Fri 12-30-77	35	00
VAULT [redacted] Ash SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER		
BALANCE		

Inter on del.

Center of grave - left side

att. 239-3112 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 Marie Lamb

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8779

INVOICE NO. 36920

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26209

DATE 7-1- 1978

FROM Est. of Charles Lamb c/o Betty Phelps ATT. ADDRESS 1010 2nd AVE, Suite 1906 S.D. (61)

Ninety Two dollars & ten cent DOLLARS ($ 9210)

IN full PAYMENT OF Charles F. Lamb Sec.

LOT 1202 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 36920

W.O. D-8779

UNPAID BALANCE AFTER THIS PAYMENT E

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

SAN DIEGO
CITY TREAS.
JUL 5 '78
PAID #3

ISSUED BY E Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/30/1977

NO. 36920

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8779

Est of Charles F. Lamb
c/o Betty Lee Phelps, Att.
1010 2nd Avenue, Suite 1906
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles F. Lamb Services	
Lot 1202 Div 10	
Interment Charge	$ 35.00
Ash Vault	35.00
Recording Fee	20.00
Salex Tax	2.10
	$ 92.10

PAID
JUL 5 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	35.00
100	2282	37.10
100	2283	20.00

INV. PREPARED BY

lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36920

D-8779

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837686

INV. 36920

SENT TO

Est of Charles F. Lamb

STREET AND NO.

c/o Betty Lee Phelps, Attorney

P.O., STATE AND ZIP CODE San Diego, CA 92101

1010 - 2nd Avenue, Suite 1906

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

D_8.779

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.

JAN 6 1978

DATE DELIVERED

JAN 6. 1978

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

(2) SIGNATURE OF ADDRESSEE'S AGENT, IF [illegible]

(3) SHOW WHERE DELIVERED *(Only if requested and [illegible])*



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1977

CHARGE Samuel Acevedo 264-0090

ADDRESS 3839 Newton Ave S.D. 92113

NAME OF DECEASED Victor ACEBEDO

OWNER Same

ADDRESS

MORTUARY PARIS

A

LOT 71	GR 1	ROW	SEC 3	Blk DIV	180	00
OPENING TIME 11A	DAY DATE Thurs 12-29-77				135	00
VAULT Blk W-T.S.	SIZE				—	
REMOVAL OR FOUNDATION VIT.						
				TOTAL	$315	00
PAID RECEIPT NUMBER 25523				BALANCE		

Flat marker Only

PAID

DEC 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.

H 92113

AUTHORIZED
IN PERSON
PHONE BY Samuel Acevedo ORDER TAKEN BY E. Wallace

W.O. NO. D № 8780 INVOICE NO. CASH

FORM PR-974 REV.

D-8780

D-8780

LOT OWNER

ACEBEDO, Samuel 3839 Newton Ave. S. D. 13

NAME ADDRESS

LOT 71 GR. 1 Sec 3 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25523

DATE 12-27-77

FROM Samuel Arguedo ADDRESS 3839 Manta Ave. SD.

Three hundred fifteen & 00/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Visitor Arguedo Ser.

LOT 71 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. C HSH

W.O. D-8780

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 29 1977

ISSUED BY Rudeke

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 12-27- 1977

CHARGE Susan K. Clevenger

ADDRESS (Same)

NAME OF DECEASED Errin E. Clevenger

OWNER Michael R. Clevenger

ADDRESS 4737 Coconino Way. S.D. 92117

MORTUARY Pacific Beach 270-5921

LOT 584 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 2 Here DAY Fri DATE 12-30-77	45	00
~~VAULT~~ BOX SIZE 1-X	47	70
REMOVAL OR FOUNDATION VET		
TOTAL	$142	70
PAID RECEIPT NUMBER 25538		
BALANCE	-0-	

10"x20" flush marker Only

Ck/w/Ser.

We Select

PAID

DEC 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~~ Dorothy Sr.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8781

INVOICE NO. Cash.

FORM PR-974 REV.

05485

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25538

DATE 12-30 1977

FROM Susan K. Clevenger ADDRESS 4732 Coconino Wy. S.D. (17)

One Hundred & Forty-Two Dollars & Seventy Cents DOLLARS ($ 142.70)

IN Full PAYMENT OF Erin E. Clevenger Services

05485

LOT 584 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. D-8781

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

05485

CITY AUDITOR
JAN 4 1978

ISSUED BY P.E. Olson

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	45.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		142.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1977

CHARGE Arthur G. End

ADDRESS Below

NAME OF DECEASED Nellie I. End

OWNER Arthur G. End

ADDRESS 1826 Bancroft St. S.D. (2)

MORTUARY Rogers 234-8684

LOT 20 GR 3 ROW SEC 16 ~~SEX~~ DIV 7		160	00
OPENING TIME 10A DAY DATE Fri 12-30-77		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
	TOTAL	$390	40
PAID RECEIPT NUMBER 25537		230	40
	BALANCE	160	00

Flush marker Only

*Ch/before Ser. Bal. -30 Day note

($230.40)

Res gr. 2 To 4-1-78

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.

$9270

AUTHORIZED IN PERSON PHONE BY Arthur G. End ORDER TAKEN BY R. Ruelehne

W.O. NO. D № 8782 INVOICE NO. 36921

FORM PR-974 REV.

05485

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25537

DATE 12-30 19 77

FROM ARTHUR G. END ADDRESS 1826 BANCROFT ST, S.D. 92102

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

IN Part PAYMENT OF NELLIE I. END SERVICES

05485

LOT 20 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8782

UNPAID BALANCE AFTER THIS PAYMENT 160.00

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

05485 CITY AUDITOR
JAN 4 1978

ISSUED BY P.E. Olson

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36921

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/30/1977	Cemetery		D-8782

Arthur End
1826 Bancroft 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 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nellie I. End Services	
Lot 20 Gr 3 Sec 16 Div 7	$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 390.40
PAID JAN 11 1978	230.40
Paid Receipt No. 25537	
BALANCE	$ 160.00
180-Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	32.00	
100	7284	128.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36921

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 77

CHARGE Donald W. Gray 263-3760

ADDRESS 2373 55th St. S.D. 92105

NAME OF DECEASED Anna M. Gray (Ashes)

OWNER

ADDRESS

MORTUARY Goolbadys

LOT 58 GR 5 ROW SEC GAR ~~BLK~~ DIV 1

OPENING TIME 11 ~~Here~~ DAY DATE Fri 1-6-78 35 00

VAULT ~~BOX~~ Ash SIZE 37 10

REMOVAL OR FOUNDATION VET.

Recording Fee 20 00

TOTAL 92 10

PAID RECEIPT NUMBER 25526

BALANCE

CHK/BA/Ser.

PAID
DEC 28 1977
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Center of gr.
Son to be here for

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

AUTHORIZED
IN PERSON
PHONE BY Donald Gray

ORDER TAKEN BY J.E. Olsen

W.O. NO. D Nº 8783

INVOICE NO. CASH

FORM PR-974 REV.

D_8783

MOUNT HOPE CEMETERY

11-29 1967

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

ANNA M. GRAY in Lot 58 Gr E 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.

X Anna M. Gray

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. 25526

DATE 12-28 19 77

FROM Ronald W. Gray ADDRESS 2373-55th St. S.D. 16

Ninety two & 10/100 — DOLLARS ($ 92.10)

IN full PAYMENT OF Anna M. Gray Services

LOT 58 GRAVE 5 ROW SECTION GHR DIVISION 1 BLOCK

INVOICE NO. CHSH

W.O. D-5783

UNPAID BALANCE AFTER THIS PAYMENT C

FORM AC-212

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

CITY AUDITOR
DEC 30 1977

ISSUED BY Buccheno

CREDIT	306	
SALES CARE	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 12-28 1977

CHARGE Ted N. Schroeder

ADDRESS 9209 Fletcher Dr. La Mesa 92041

NAME OF DECEASED Lois V. Schroeder

OWNER

ADDRESS

MORTUARY El Cajon

LOT 1404 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10 Here DAY DATE Fri 12-30-77 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25527

BALANCE

Chgs. here

PAID

DEC 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 Ted N. Schroeder

ORDER TAKEN BY R. Ullehne

W.O. NO. D Nº 8784

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

5419

NO. 25527

DATE 12-28 1977

FROM Ted N. Schroeder ADDRESS 9209 Fletcher Dr. 92041

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

IN full PAYMENT OF Lois V. Schroeder Sev

LOT 1404 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8784

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 30 1977

ISSUED BY Rubelmo

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 12-28 1977

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Inf. L. M. Henderson #2106

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 34 GR 19 ROW SEC MAS DIV Q	28	00
OPENING TIME P.M. DAY DATE TUES. 1-3-78	25	00
~~VAULT SIZE~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Mort. w/all

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Evans-PA. ORDER TAKEN BY R.W. Dahne

W.O. NO. D Nº 8785 INVOICE NO. 36931

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1978

NO. 36931

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8785

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/3/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Latonya M. Henderson Services	
Lot 34 Gr 19 Sec MAS Div Q	$ 28.00
Interment Charge (2ft)	$ 25.00
	$ 53.00

PAID
FEB 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7288	$ 28.00	
100	7281	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36931

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 77

CHARGE Louis H. Newbrough

ADDRESS 9457 E Lejada La Mesa, Ca. 92041

NAME OF DECEASED Miss Newbrough

OWNER

ADDRESS

MORTUARY Berge. Robert

D.I.P.

LOT 401 GR ROW SEC 10 BLK DIV 7 80.00

OPENING TIME 2 Here DAY DATE Fri 12-30-77 135.00

VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET.

TOTAL $358.10

PAID RECEIPT NUMBER 25529

BALANCE

1st Burial was X-Ray

PAID

DEC 28 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.

AUTHORIZED IN PERSON / PHONE BY Louis H. Newbrough

ORDER TAKEN BY R. W. Adkins

W.O. NO. D Nº 8786

INVOICE NO. CASH

FORM PR-974 REV.

D_8786

MOUNT HOPE CEMETERY

5-24- 1972

The undersigned hereby requests and authorizes the interment of the remains of IRIS NEWBROUGH in Lot 401 Gr — Row — Sec. 10 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs J K Griffith — 6935 Mohawk St, San Diego, Cal. (Lot owner)

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

D O Phillips
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. 25529

DATE 12-28-77

FROM Lewis H. Newbrough ADDRESS 9457 El Tejado Road

Three hundred fifty eight & 10/100 DOLLARS ($ 358.10)

IN full PAYMENT OF Lewis Newbrough Sen.

LOT 401 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8786

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 30 1977

ISSUED BY R. W. McKee

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	135 00
BOXES	100 7782	143 10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		358 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 19 77

CHARGE Paid Pre Need

ADDRESS

NAME OF DECEASED Clyde D Cross

OWNER

ADDRESS

MORTUARY Lewis

LOT 4 GR 8 ROW SEC 3 DIV 2

OPENING TIME 11: Here DAY DATE FRI 12-30-77

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

BALANCE

Mortuary at Calvista.

Pre Need P.d. on D-8235

THE CITY CHARTER MAKES NO 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 Edwin Wallace

W.O. NO. D Nº 8787

INVOICE NO. P.d

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 77

CHARGE George Kendall 755-1865

ADDRESS 130 27th St. Sp. Del Mar. 92014

NAME OF DECEASED Eliza Halliday Kendall (Ashes)

OWNER

ADDRESS

MORTUARY Beaubaugh (Rex)

LOT 17 GR 3 ROW SEC 4 DIV 5		
OPENING TIME 11 a.m. HELD DAY THURS. DATE 12-29-77	35	00
VAULT ~~BOX~~ Ash. SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 25530		
BALANCE		

CH/BA/Set.

Center of grave

Daughter of Liz own

PAID
DEC 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) Rex.

ORDER TAKEN BY LE Olson

W.O. NO. D Nº 8788

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25533

DATE 12-29 1977

FROM George Kendall ADDRESS 130-21st St. Del Mar

Ninety two Dollars & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Elijah H. Kendall Sr.

LOT 17 GRAVE 3 ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO. CHSH

W.O. D-8788

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
DEC 30 1977

ISSUED BY R.W. Cohe

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 12-28 1977

CHARGE Gwen MacIsaac 270-2516

ADDRESS 4427 Clairemont Mesa Blvd. S.D. 92117

NAME OF DECEASED Homer L. Skief.

OWNER Andrew Skief.

ADDRESS 4144 Willamette Ave. S.D. 92117.

MORTUARY Rayedale.

A

LOT 109 GR 3 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 11am DAY DATE 12-29-77 THURS.	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25580		
BALANCE	-0-	

Flat Marker Only
Pile earth to South of grove
Have Shovels - they will fill grove.

PAID
DEC 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.

#9213

AUTHORIZED IN PERSON PHONE BY Gwen MacIsaac TAKEN BY J. F. Olson

W.O. NO. DNº 8789 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. 25530

DATE 12-28 19 77

FROM Gwen MacIsaac ADDRESS 4427 Clairemont Mesa Blvd S.D.

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

IN Full PAYMENT OF Hower L. Sklot Services

LOT 109 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8789

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 30 1977

ISSUED BY L. E. Olsen

CREDIT SALES CARE	306 951	3 00
HALF SALES OF LOTS	100 7784	144 50
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 12-29 19 77

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Kenneth Gripden (#2093)

OWNER (County Adult)

ADDRESS

MORTUARY Rogsdale

LOT 4014 GR ROW SEC DIV 10	55	00
OPENING TIME 11 A Here DAY FRI DATE 12-30-77	50	00
~~VAULT OR BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Must w/call

Del Only

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

AUTHORIZED IN PERSON / PHONE BY Phil Stagg P.A. OK ORDER TAKEN BY P E Olson

W.O. NO. D Nº 8790 INVOICE NO. 36922

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/30/1977

NO. 36922

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8790

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth Crippen Services	
Lot 4014 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

FEB 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7788	55.00	
100	7781	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36922

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 19 77

CHARGE Infant Burial Officer

ADDRESS 5201-A Ruffin Rd

NAME OF DECEASED Inf. boy Raynor (County Inf.)

OWNER

ADDRESS

MORTUARY Thompson-Gaum

LOT 34 GR 20 RON SEC MH5 DIV Q	28	00
OPENING TIME AM DAY DATE Fri. 12-30-77	25	00
[redacted] SIZE 1-9		
REMOVAL OR FOUNDATION VET		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Mortuary w/c info

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 P.D. McWright

ORDER TAKEN BY Elvin Wallace

W.O. NO. D Nº 8791

INVOICE NO. 36923

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36923

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/30/1977	Cemetery		D-8791

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Raynor Services	
Lot 34 Gr 20 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 13 1978

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

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36923

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30- 19 77

CHARGE BORGE & ROBERTS MORTUARY

ADDRESS 607 National One Building 92101

NAME OF DECEASED Leroy Ray Hipp

OWNER

ADDRESS

MORTUARY BORGE & ROBERTS

LOT 2128 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 12 HERE DAY DATE 12-30-77	35	00
~~VAULT~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VFT.		
TOTAL	$ 75.	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" 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 ED BORGE ROBERTS

ORDER TAKEN BY Ernie Wallace

W.O. NO. D Nº 8792

INVOICE NO. 36924

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36924

DATE 12/30/1977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8792

Berge-Roberts Mortuary
607 National 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 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terry R. Nipp Services	
Lot 2128 Sec 1 Div 9	$ 40.00
Interment Charge	35.00
	$ 75.00

PAID
JAN 31 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	8.00	
100	7784	32.00	
100	7781	35.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36924

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30- 1977

CHARGE Jane Jones

ADDRESS 2811 Webster Ave S.D. (13)

NAME OF DECEASED Pre Med

OWNER Whone

ADDRESS Whone

MORTUARY

LOT 10 GR 4 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25535		
BALANCE		

PAID

DEC 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.

9214

AUTHORIZED IN PERSON

PHONE BY James Jones

ORDER TAKEN BY Eric Wallace

W.O. NO. D Nº 8793

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

05485

5485

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25535

DATE 12-30-1977

FROM Janie Jones ADDRESS 2811 Webster Ave S.D. 92113

Four Hundred Thirty dollars and Forty/Lot DOLLARS ($ 430.40)

IN full PAYMENT OF Lot Need Paid

LOT 10 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-E793

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JAN 4 1978

ISSUED BY

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7762	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 19 77

CHARGE Ernest K. Ebinger 442-1210

ADDRESS 463 Ballantyne #20, El Cajon 92020

NAME OF DECEASED RE-NEED Opening & Liner

OWNER

ADDRESS

MORTUARY

LOT 63 GR 11 ROW SEC 17 ~~BLK~~ DIV 7			
OPENING TIME	DAY DATE Opening	135	00
VAULT ~~BOX~~ Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	230	40
PAID RECEIPT NUMBER 25536			
	BALANCE	-0-	

PAID

DEC 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 + Ernest K. Ebinger ORDER TAKEN BY P.E. Olsen

W.O. NO. DN° 8794 INVOICE NO. Cash

FORM PR-974 REV.

05485 5/85

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25536

DATE 12-30 19 77

FROM Ernest K. Ebinger ADDRESS 463 Balboa Ave #20 E.C. 12

Two Hundred Thirty Dollars Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF (1) opening & (1) Concrete burial liner

05485

LOT 63 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8794

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05485

CITY AUDITOR

JAN 4 1978

ISSUED BY P.E. Olson

CREDIT SALES CARE	305 951	
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 12-30 19 77

CHARGE Indigent Burial Officer

ADDRESS 5201-A Rufin Rd. S.D. 92123

NAME OF DECEASED Marshall Bailey # 2105

OWNER (County Adult)

ADDRESS

MORTUARY McKley-Mitchell

LOT 33 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 2 Hare DAY DATE Tues. 1-3-78	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only - We call when ready

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

AUTHORIZED IN PERSON Dick Murdock

~~PHONE~~ BY Mrs. Wright P.A. ok ORDER TAKEN BY J E Olson

W.O. NO. DNº 8795 INVOICE NO. 36932

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1978

NO. 36932

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8795

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/3/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marshall Bailey Services	
Lot 33 Gr 10 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36932

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 19 77

CHARGE Arthur Williams

ADDRESS 427-710. 47th St. S.D. (2)

NAME OF DECEASED Re. Need Opening

OWNER

ADDRESS

MORTUARY

LOT 52 GR 3 ROW SEC 7 BLK 6

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE Opening 135 00

REMOVAL OR FOUNDATION VET.

TOTAL $135 00

PAID RECEIPT NUMBER 25539

BALANCE

PAID
DEC 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 Arthur Williams ORDER TAKEN BY R. Adams

W.O. NO. D Nº 8796 INVOICE NO 0495 A

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

05485

NO. 25539

DATE 12-30 19 77

FROM Arthur Williams ADDRESS 427 No. 47th St. 92

One hundred Thirty five & 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF One Head Cut opening

05485

LOT 52 GRAVE 3 ROW SECTION DIVISION BLOCK 6

INVOICE NO. OHCH

W.O. D-8796

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

05485

CITY AUDITOR
JAN 4 1978

ISSUED BY Rueda

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 12-30 19 77

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92102

NAME OF DECEASED David V. Kelley

OWNER

ADDRESS

MORTUARY Ragsdale.

LOT 173 GR 1 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME DAY FRI. DATE 12-30-77

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Overtime Charges	65 00
TOTAL	65 00
PAID RECEIPT NUMBER	
BALANCE	

Crew remained till 5 PM to complete grave site

THE CITY CHARTER MAKES NO 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 Joan

W.O. NO. D Nº 8797

INVOICE NO. 36925

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8797

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26354

DATE 8-15- 1928

FROM Adkerson & Ragsdale ADDRESS 5050 Federal Blvd

Sixty five dollars & no/cent DOLLARS ($ 65.00)

IN full PAYMENT OF Overtime Chgs. for David V Kelly Sr.

LOT 173 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 36925

W.O. D-8797

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
AUG 17 '78
PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36925

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/30/1977	Cemetery		D-8797

Anderson-Ragsdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 1/30/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David V. Kelley Services	
Lot 173 D-8797 Sec 2 Div 12	
Overtime Charges	$ 65.00

PAID
AUG 18 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	65.00	le

CITY OF SAN DIEGO, CALIFORNIA NO. 36925

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 78

CHARGE Roy S. Okuma 460-9493

ADDRESS 7324 Conton Dr. Kenwood Gt.

NAME OF DECEASED Mitose Okuma

OWNER

ADDRESS

MORTUARY Burroughs (Rex)

LOT 42 GR 2 ROW SEC 11 DIV 7

OPENING TIME 10 Here DAY DATE 1-5-78 (THURS) 135 00

VAULT W-TS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #135.00

PAID RECEIPT NUMBER 25542

BALANCE

PAID
JAN 3 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Rex

ORDER TAKEN BY P E Olson

W.O. NO. D Nº 8798

INVOICE NO. CASH

FORM PR-974 REV.

5523

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25542

DATE 1-3 1978

FROM Roy S Okuma ADDRESS 7324 Canton Dr. Ken. 2

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Milose Okuma Sen.

LOT 42 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 4

INVOICE NO. CASH

W.O. D-8798

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 6 1978

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 1-3 19 78

CHARGE RUBY S WATKINS

ADDRESS 1702 REPUBLIC ST S.D. 92114 264-3344

NAME OF DECEASED SUSIE WATKINS

OWNER

ADDRESS

MORTUARY ROSEDALE

LOT 23 GR ROW 32 SEC 5 DIV 7		
OPENING TIME 2:00 PM DAY DATE THUR 1-5-78	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	230	40
PAID RECEIPT NUMBER [redacted] 25548		
BALANCE		

PAID

JAN 4 1978

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 R Rosedale (Shirley) ORDER TAKEN BY Edwin Wallace

W.O. NO. DN° 8799 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. 25548

DATE 1-4- 19 78

FROM Ruby J Watkins ADDRESS 1202 Redwood St S.D. 92114

Two Hundred Thirty dollars & Forty cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Susie Watkins Est

LOT 23 GRAVE 3253 ROW 37 SECTION 5 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D2799

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JAN 6 1978

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 1-3- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Kiowa Rd SD 92123

NAME OF DECEASED Inf. Lewis

OWNER (Co. Dept.)

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 21 ROW SEC MBS DIV 9	28	00
OPENING TIME AM DAY DATE TUES 1-3-78	25	00
~~VAULT BOX~~ SIZE 2Ft		
REMOVAL OR FOUNDATION VET		
TOTAL	53.	00
PAID RECEIPT NUMBER		
BALANCE		

DeLoudy

THE CITY CHARTER MAKES NO 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 ERWIN WALLACE

W.O. NO. DNº 8800

INVOICE NO. 36933

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1978

NO. 36933

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8800

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/3/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Lewis Services	
Lot 34 Gr 21 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 13 1978

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

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36933

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31-77 19 79

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault for Dec. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

12/13 Clute

THE CITY CHARTER MAKES NO 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 Nº 8801

INVOICE NO. 36926

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36926

DATE 1/3/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8801

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 1/31/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for December 1977	$ 70.00
12/13 Clute	

PAID
JAN 17 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36926

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 77

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon, 92022

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET. ___		
Wholesale vault for Dec. '77	$ 70	00
TOTAL		
PAID RECEIPT NUMBER ___		
BALANCE		

12/29 Acebedo

THE CITY CHARTER MAKES NO 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 Nº 8802

INVOICE NO. 36927

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36927

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/3/1978	Cemetery		D-8802

Paris Mortuary
P.O. Box 397
El Cajon, Calif. 92022

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

THIS INVOICE IS DUE AND PAYABLE 1/31/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for December 1977	$ 70.00
12/29 Acebedo	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

INV. PREPARED BY: leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36927

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 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 Dec. '77	$ 280	00
TOTAL		
PAID RECEIPT NUMBER ____		
BALANCE		

12/6	Goddard	$40.
~~12/6~~	Pratt	40.
12/6	Zaldate	40.
12/6	Rogers	40.
~~12/13~~	Lewis	40.
12/13	Moore	40.
~~12/21~~	Taylor	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. DNº 8803 INVOICE NO. 36928

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25640

DATE 1-30- 1978

FROM Clements Granite Co. ADDRESS 3665 Imperial Ave SD (3)

Two Hundred Eighty dollars & no/cent DOLLARS ($ 280.00)

IN full PAYMENT OF Marker Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36928

D-8803
W.O.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' BY THIS DEPT.

SAN DIEGO CITY TREAS.
JAN 31 '78
PAID 13

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

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY E. Wallace

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1978

NO. 36928

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8803

Clemens Granite Company
3665 Imperial Avenue
San Diego, Calif. 92113

(R-91479)

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

THIS INVOICE IS DUE AND PAYABLE 1/31/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for December 1977			$280.00
12/6	Goddard	$40.	
12/6	Pratt	40.	
12/6	Zaldate	40.	
12/6	Rogers	40.	
12/13	Lewis	40.	
12/13	Moore	40.	
12/21	Taylor	40.	

PAID
FEB 1 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	280.00	leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36928

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 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 Dec. '77	$ 400 00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/8	Slattery	$40.
12/8	Vagtborg	40.
12/13	Carter	40.
12/15	Jennings	40.
12/15	Erickson	40.
12/15	Sebring	40.
12/15	Stover	40.
12/15	Gulbranson	40.
12/15	Green	40.
12/15	Shard	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. DNº 8804

INVOICE NO. 36929

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8804

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25574

DATE 1-11- 19 78

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

Four Hundred Dollars & no/cc DOLLARS ($ 400.00)

IN full PAYMENT OF Monument Installations

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 36929

W.O. D-8687

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JAN 12 '78 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	400	00
TOTAL PAID $		400	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36929

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/3/1978	Cemetery		D-8804

Conti & Son Memorial Company
3871 Imperial Avenue
San Diego, Calif. 92113
(PH-[redacted])

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

THIS INVOICE IS DUE AND PAYABLE 1/31/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for December 1977			$ 400.00
12/8	Slattery	40.	
12/8	Vagtborg	40.	
12/13	Carter	40.	
12/15	Jennings	40.	
12/15	Erickson	40.	
12/15	Sebring	40.	
12/15	Stover	40.	
12/15	Gulbranson	40.	
12/15	Green	40.	
12/15	Shard	40.	

PAID
JAN 13 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2283	400.00

INV. PREPARED BY
leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36929

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 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 YET

Memorial Installations for Dec. '77	$ 493	00
TOTAL		
BALANCE		

PAID RECEIPT NUMBER

12/14	Jackson	$40.
12/14	Marable	40.
12/14	Jones	40.
12/14	Walls	93.
12/15	Edwards	40.
12/20	Vanta	40.
12/20	Cannon	40.
12/23	Prewitt	40.
12/23	Anderson	40.
12/23	Hein	40.
12/23	Baker	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. DN? 8805

INVOICE NO. 36930

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6270 DR#6270

Nº 25618

DATE 1-26 1978

FROM Seaman-Poe Granitha ADDRESS 3893 Imperial Ave.

Four hundred ninety three & no/100 DOLLARS ($ 493.00)

IN full PAYMENT OF Marker Inst. for Dec. '77

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36930

W.O. D-8805

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1978

ISSUED BY R. W. Clehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	493 00
TOTAL PAID $		493 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36930

DATE 1/3/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8805

Seaman-Poe Monument Company
3893 Imperial Avenue
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 1/31/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for December 1977			$ 493.00
12/14	Jackson	$40.	
12/14	Marable	40.	
12/14	Jones	40.	
12/14	Walls	93.	
12/15	Edwards	40.	
12/20	Yanta	40.	
12/20	Cannon	40.	
12/23	Prewitt	40.	
12/23	Anderson	40.	
12/23	Hein	40.	
12/23	Baker	40.	

PAID
JAN 30 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2283	493.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36930

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1978

CHARGE Irene M. Brown. 282-3739

ADDRESS 4065 Cherokee Ave, S.D. 92104

NAME OF DECEASED Joseph A Brown

OWNER Irene M. Brown

ADDRESS (Same)

MORTUARY Goodbody's (Elmer)

A	36	7 & 8	2	12	400	00
LOT	35	GR 12	ROW	SEC 2	DIV 12	200	00
OPENING TIME	9 a.m.	Mass DAY	DATE	1-5-78 Thurs		135	00
VAULT ~~BOX~~	W-TS	SIZE				143	10
REMOVAL OR FOUNDATION	VET						
				TOTAL		878	10
PAID RECEIPT NUMBER	25551					728	10
				BALANCE		150	00

Flat Market Only.

*CHK./W/Ser. ($728.10)

File Vet's Claim. Bill for market setting

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

#9221

AUTHORIZED IN PERSON PHONE BY Irene M. Brown

ORDER TAKEN BY P.E. Olson

W.O. NO. D № 8806

INVOICE NO. 36935

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

№ 25682

DATE 2-10 1978

FROM Irene M. Brown ADDRESS 4065 Cherokee Ave. S.D. (04)

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

IN Full PAYMENT OF Joseph A. Brown Services

LOT 35 GRAVE 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 36935

W.O. D-8806

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

FOR AUDIT ONLY FEB 15 '78 CITY TREAS. SAN DIEGO

ISSUED BY P. E. Olson

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

FORM AC-212

5742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25551

DATE 1-5 1978

FROM Irene M. Brown ADDRESS 4065 Cherokee Ave S.D. 92104

Seven Hundred & Twenty Eight Dollars & Ten Cents DOLLARS ($ 728.10)

IN Part PAYMENT OF Joseph A. Brown Services & Produced Plots.

LOT 36 35 GRAVE 7 8 12 ROW SECTION 2 2 DIVISION 12 BLOCK 12

INVOICE NO. Cash.

W.O. D-8806

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JAN 11 1978

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	330	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		728	10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/5/1978

NO. 36935

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-8806

Irene M. Brown
%0 65 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 2/5/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph A. Brown Services	
Lot 35 Gr 12 Sec 2 Div 12	$ 200.00
Lpt 36 Grs 7 & 8 Sec 2 Div 12	400.00
Interment Charge	135.00
Top Seal Vault	135.00
Sales Tax	8.10
PAID FEB 15 1978	$ 878.10
Paid Receipt No. 25551	728.10
BALANCE	$ 150.00

Vet's Claim Filed to Pay Above Balance

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	8084	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36935

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1977

CHARGE Ida Belle Reinohl

ADDRESS 109 E Chase El Cajon Calif.

NAME OF DECEASED Paid Pre Need

OWNER

ADDRESS

MORTUARY

LOT 89 GR 1 ROW SEC 4 ~~BLK~~ DIV 4		
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER 25543		
BALANCE	230	40

PAID
JAN 3 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Dwg. Pho No. 466-7598

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

AUTHORIZED IN PERSON PHONE BY Lekhna McDaniel ORDER TAKEN BY Erwin Wallace

W.O. NO. D № 8807 INVOICE NO. CASH

FORM PR-974 REV.

5573

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25543

DATE 1-3- 1977

FROM DEKHNA Ann McDaniel ADDRESS 4532 University Ave 1466-2546

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

IN Full PAYMENT OF Paid Pre Need for Idabelle Reinohl

LOT 89 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. Cash

W.O. D-8807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 6 1978

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 1-3- 1978

CHARGE Clarence A. Dykes. 277-2018

ADDRESS 6660 Manning St., S.D. 92111

NAME OF DECEASED George (NMI) Dykes.

OWNER

ADDRESS

MORTUARY Ragesdale

LOT 42 GR 1 ROW SEC 1 DIV 7			
OPENING TIME 11:AM	DAY DATE FRI 1-6-78	135	00
BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	230	40
PAID RECEIPT NUMBER 25545			
	BALANCE		

PAID
JAN 4 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OVER

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

AUTHORIZED IN PERSON PHONE BY Emmett Dykes. Bro.

ORDER TAKEN BY Ervin Wallace

W.O. NO. D Nº 8808

INVOICE NO. Cash.

FORM PR-974 REV.

Burial was originally to go into Lot 27 Gr 1 Sec 1 Div 7. Due to excess rain and the problem of there being a burial on each side of above grave a double interment was impossible.

rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25545

DATE 1-4 1978

FROM Clarence A. Dykes. ADDRESS 6660 Manning St. S.D. 92111

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

IN Full PAYMENT OF George Dykes Services

LOT 27 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8808

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
JAN 6 1978

ISSUED BY S.E. Oscar

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 1-13 19 78

CHARGE Korilla Kerrigan 582-0266

ADDRESS 4780 55th St, S.D. 92115

NAME OF DECEASED George H. Kerrigan

OWNER Korilla Kerrigan

ADDRESS (Same)

MORTUARY Goodbodys

A X-DEEP

	D.T.P.	
LOT 119 GR 4 ROW SEC 1 DIV 11	300	00
OPENING TIME 1 PM. DAY DATE TUE 1-17-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	530	40
PAID RECEIPT NUMBER 25597	380	40
BALANCE	150	00

Chief Elec. Mate U.S. NAVY S.N. 102-35-93

Flat Marker Only

CHK/w/See

Infor from Mate 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.

#9285

AUTHORIZED
(IN PERSON)
PHONE BY Korilla Kerrigan ORDER TAKEN BY P E Olson

W.O. NO. D Nº 8809 INVOICE NO. 36953

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6034

NO. 25597

DATE 1-17 19 78

FROM Korilla Kerrigan ADDRESS 4780 55th St. S.D. 92115

Three Hundred & Eighty Dollars & Forty Cents DOLLARS ($ 380.40)

IN Part PAYMENT OF George H. Kerrigan Services

LOT 119 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-8809

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

06034 CITY AUDITOR
JAN 20 1978

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

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 25699

DATE 2-16- 1978

FROM Korilla Kelligan ADDRESS 4780 55th St S.D.

One Hundred Fifty Dollars ; No/Cent DOLLARS ($ 150 00)

IN Full PAYMENT OF George Kelligan Sr.

LOT 119 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36953

W.O. D-8809

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. FEB 17 78 PAID #3

ISSUED BY Ellin Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36953

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/17/1978	Cemetery		D-8809

Korilla Kerrigan
4780 55th Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 2/17/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Kerrigan Services	
Lot 119 Gr 4 Sec 1 Div 11 (D.I.P.)	$ 300.00
Interment Charge (X-DEEP)	135.00
Cement burial liner PAID	90.00
Sales Tax FEB 21 1978	5.40
	$ 530.40
PAID BY RECEIPT #25597	380.40
BALANCE	$ 150.00

Vets Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2784	$ 150.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36953

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1978

CHARGE Indigent Burial / Officer

ADDRESS 5201 A Ruffin Rd S.D. 92104

NAME OF DECEASED John Doe - #2653

OWNER (County Admin)

ADDRESS

MORTUARY Rogers

LOT 4184 GR ROW SEC DIV 10	55	00
OPENING TIME 11:30 Here DAY WED DATE 1-4-78	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mort w/call

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 R.A. Judgevans

ORDER TAKEN BY Ernie Wallace

W.O. NO. D № 8810

INVOICE NO. 36934

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36934

DATE 1/4/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8810

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/5/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #2653-77 Services	
Lot 4184 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

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. 36934

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd SD. 92104

NAME OF DECEASED John Doe #2687 (County Admit)

OWNER

ADDRESS

MORTUARY Beardsley & Mitchell

LOT 178 GR ROW SEC DIV	1055	00
OPENING TIME 9:AM DAY DATE 1-6-78 FRI	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 P.A. Judiewand

ORDER TAKEN BY Eric Wallace

W.O. NO. D Nº 8811

INVOICE NO. 36937

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8811

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25872

DATE 4-7- 19 78

FROM [redacted] Indigent Burial/OK ADDRESS 8775 Balboa Ave. S.D. 92123

Four Hundred Twenty dollars no/cent DOLLARS ($ 420.00)

IN full PAYMENT OF County Interments

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36937, 36979, 36999, 37012

W.O. D-9012, D-8992, D-8946, D-8811

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. APR 11 78 PAID #3

ISSUED BY L. Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1978

NO. 36937

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8811

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/6/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services	
Lot 178 Div 10	$ 55.00
Interment Charge	50.00
D-8811	$ 105.00

PAID
APR 12 1978

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. 36937

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 1978

CHARGE John Wooten

ADDRESS 227 So. Georgy St S.D. 92113 232-1721

NAME OF DECEASED Oliver Wooten

OWNER John Wooten

ADDRESS Same

MORTUARY ROSEDALE

LOT 103	GR 1	ROW	SEC 3	BER DIV 12		180	00
OPENING TIME 2:P.M.		DAY DATE	1-6-78			135	00
BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET							
					TOTAL	$410	40
PAID RECEIPT NUMBER 25541					BALANCE		

Flat marker only

PAID

JAN 4 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES [illegible] FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9216

AUTHORIZED
IN PERSON
PHONE BY John Wooten ORDER TAKEN BY L. Wallace

W.O. NO. D Nº 8812 INVOICE NO. Cash

FORM PR-974 REV.

5273

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25544

DATE 1-4- 1978

FROM Chow Wooten ADDRESS 227 Georgia St S.D. 92103 232-1731

Four Hundred Ten Dollars and Forty Cent DOLLARS ($ 410.40)

IN full PAYMENT OF Oliver Wooten Sr.

LOT 103 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8812

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 6 1978

ISSUED BY Eric Wallace

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 1-4 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Maria Montinez #2144

OWNER (County Adult)

ADDRESS

MORTUARY Humphrey

B

LOT 51 GR 11 ROW SEC 17 [redacted] DIV 7	55	00
OPENING TIME 2 p.m. HERE DAY THURS. DATE 1-5-77	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 Phil Staggs P.A OK

ORDER TAKEN BY L.E. Olson

W.O. NO. D № 8813

INVOICE NO. 36936

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D_8813

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25839

DATE 3-29 19 78

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd. (92123)

Five Hundred twenty six & 00/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36936-36950
36954-36974-36999-36998

W.O. D_8813-D_8850-D-8847
D_8901-D_8989_D-8991

NOT VALID FOR EXPENDITURES UNLESS STAMPED "PAID" WITH THIS DATE.

SAN DIEGO CITY TREAS.
MAR 31 '78
PAID #8

CREDIT SALES CARE	306 951	276 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	250 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		526 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. McDaniel

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36936

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/5/1978	Cemetery		D-8813

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/5/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria T. Martinez Services	
Lot 51 Gr 11 Sec 17 Div 7	$ 55.00
Interment Charge D 8813	50.00
	$ 105.00

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	55.00	leo
100	2781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 36936

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1978

CHARGE George & Takaye Furuya 224-5201

ADDRESS 3127 Jarvis St. S.D. 92106

NAME OF DECEASED Pre-Need Plot.

OWNER (Same)

ADDRESS (Same).

MORTUARY

LOT 4948 GR ROW SEC ~~BLK~~ DIV 10 350 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 350 00

PAID RECEIPT NUMBER 25346

BALANCE -0-

Regulation Monument Only

PAID

JAN 4 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9220

AUTHORIZED
IN PERSON George Furuya ORDER TAKEN BY P. E. Olson
PHONE BY ~~Takaye~~ Furuya

W.O. NO. D№ 8814 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. 25546

DATE 1-4 19 78

FROM George & Takaye Furuya ADDRESS 3127 Jarvis St. S.D. 92104

Three Hundred & Fifty Dollars & No Cent DOLLARS ($ 350.00)

IN Full PAYMENT OF Memorial Plot.

LOT 4948 GRAVE 2253 ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8814

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 6 1978

ISSUED BY P.E. Olsen

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 1-4 19 78

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Laila S. Kivela

OWNER Eino J. Kivela

ADDRESS 13217 Aurora Dr. Sp. 41 El Cajon

MORTUARY 443-3942

LOT 3 GR 12 ROW SEC 3 DIV 12	180 00
OPENING TIME 1 Here DAY DATE Fri 1-6-78	135 00
BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VFT.	
TOTAL	$ 410.40
PAID RECEIPT NUMBER	
BALANCE	

Flush Marker Only - We Select

Res Gr. 11 To 4-1-78

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

9505

AUTHORIZED IN PERSON / PHONE BY Gary Co.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D№ 8815

INVOICE NO. 36938

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36938

DATE 1/6/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8815

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/6/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laila S. Kivela Services	
Lot 3 Gr 12 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

Eino J. Kivela
13217 Aurora Dr., Sp. #41
El Cajon, Calif. 92020

PAID
FEB 2 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	36.00	
100	7784 4	144.00	leo
100	7784 1	135.00	
100	7784 2	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36938

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1978

CHARGE Erickson-Anderson Mort.

ADDRESS P.O. Box #383 La Mesa, Ca. 92041

NAME OF DECEASED Ngu X. Chau

OWNER Chinn Sellers La Mesa - 92041

ADDRESS 5336 Maryland Ave. 462-8917

MORTUARY Erickson-Anderson

LOT	4	GR		ROW	7	SEC	1	BLK DIV Chinese
OPENING TIME	8 AM		DAY DATE	Tues. 1-10 78			135	00
VAULT	20-T.S.			SIZE			143	10
REMOVAL OR FOUNDATION VET.								
						TOTAL	#278.10	
PAID RECEIPT NUMBER								
						BALANCE		

Weed info.

*

HAVE CREW TO STANDBY TO Seal VAULT.

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

AUTHORIZED (IN PERSON) (PHONE) BY Chinn Sellers

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8816

INVOICE NO. 36940

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1978

NO. 36940

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8816

Erickson-Anderson Mortuary
P.O. Box #383
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 2/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ngu X. Chau Services	
Lot 4 Row 7 Sec 1 Chinese Plot	
Interment Charge	$ 135.00
Cement burial vault	135.00
Sales Tax	8.10
	$ 278.10

PAID
JAN 31 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	143.10	

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36940

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1978

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr Calif 92045

NAME OF DECEASED John Sevik

OWNER

ADDRESS

MORTUARY Conrad

LOT 1262 GR ROW SEC ~~DIST~~ DIV 10

OPENING TIME 10 AM DAY DATE 1-9-78 (1-10-78) 135 00

VAULT W.T-S SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 135 00

PAID RECEIPT NUMBER

BALANCE

CHK/BAL/Sec. 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 Gary Conrad

ORDER TAKEN BY Edwin Wallace

W.O. NO. D Nº 8817

INVOICE NO 36939

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/9/1978

NO. 36939

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8817

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/9/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Sevik Services	
Lot 1262 Div 10	
Interment Charge (Top Seal Vault)	$ 135.00

PAID
FEB 2 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 36939

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 19 78

CHARGE Joel P. Newsom

ADDRESS 11485 Red Cedar Dr. S.D. Calif 92131 271-6414

NAME OF DECEASED Henry F Bethel

OWNER Above

ADDRESS

MORTUARY Conrad

LOT 24	GR 12	ROW	SEC 3	DIV 12	180	00
OPENING TIME 10 AM	DAY DATE FRI 1-6-78				135	00
VAULT BOX Bell	SIZE				95.	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	410	40
PAID RECEIPT NUMBER 25552				BALANCE		

Flat Marker only

PAID

JAN 6 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9227

AUTHORIZED
IN PERSON
PHONE BY Mary C. Newsom ORDER TAKEN BY Ferri Walker

W.O. NO. DN? 8818 INVOICE NO. Cash

FORM PR-974 REV.

5742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25552

DATE 1-6- 19 78

FROM Joel Newsom ADDRESS 4485 Red Cedar Dr. S.D. 231-6410

Four Hundred ten dollars and forty cent DOLLARS ($ 410.40)

IN full PAYMENT OF Henry & Bethel Sw.

LOT 24 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8818

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

ISSUED BY E. Wallace

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 1-6 1978

CHARGE Freeda F. Adams

ADDRESS 3769 Riviera Dr. S.O. 9

NAME OF DECEASED Pre-Need & property Trans.

OWNER Same

ADDRESS Lot 40 GR 12 for Sallie Plemmons

MORTUARY

LOT 40 GR 11/12 ROW SEC MAS DIV O			
OPENING TIME	2 DAY DATE Opening	270	00
BOX	2 SIZE liner	190	80
REMOVAL OR FOUNDATION VET.	Recording Fee	20	00
	TOTAL	$480	80
PAID RECEIPT NUMBER 25553			
	BALANCE		

Above prop. Quitclaimed to new owner by Ethel G. Chase on 11-19-77. Linda M. Stone, Notary. Com. Expires 10-4-81.

PAID
JAN 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Freeda Faye Adams ORDER TAKEN BY R. Wilkins

W.O. NO. DNº 8819 INVOICE NO. CASH

FORM PR-974 REV.

5742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25553

DATE 1-6 1978

FROM Freeda F. Adams ADDRESS 3769 Riviera Dr. (9)

Four hundred eighty & 80/100 DOLLARS ($ 480.80)

IN full PAYMENT OF Fre. Need Cem. chgs. & Proj. Transfer

LOT 40 GRAVE 11 & 12 ROW SECTION MAS DIVISION BLOCK O

INVOICE NO. CASH

W.O. D 8819

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

ISSUED BY B. Malone

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	20.00
TOTAL PAID $		480.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1978

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. (13)

NAME OF DECEASED Robert Wayne

OWNER Est of:

ADDRESS

MORTUARY

B

LOT 146 GR 10 ROW SEC 3 DIV 12	49	60
OPENING TIME 9:AM Here DAY DATE TUE 1-10-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$280.	00
PAID RECEIPT NUMBER		
BALANCE		

Recall Del Only

Mrs. Wright - P.A. Special Case

Min. Funds

THE CITY CHARTER MAKES NO 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. Ludehne

W.O. NO. D № 8820

INVOICE NO. 36941

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36941

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/10/1978	Cemetery		D-8820

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 2/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Wayne Services	
Lot 146 Gr 10 Sec 3 Div 12 (Special P.A. Case)	$ 49.60
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 280.00

PAID
FEB 7 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 10.00	
100	7284	39.60	
100	7281	135.00	rwd
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36941

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 78

CHARGE CONRAD MORTUARY

ADDRESS 7387 BROADWAY, LEMON GROVE, 92045

NAME OF DECEASED Russell F. Brinegar.

OWNER

ADDRESS

MORTUARY Conrad (Gary)

X-DEEP

LOT 913 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10 a.m. DAY DATE 1-10-77 TUES.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET

	D.I.P.
	90 00
	135 00
	95 40
TOTAL	$320 40
BALANCE	

PAID RECEIPT NUMBER

* May go X-deep.

Lot Paid C-8718

OVER OVER

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

AUTHORIZED
IN PERSON
PHONE BY Gary

ORDER TAKEN BY J.E. Olson

W.O. NO. D№ 8821

INVOICE NO 36942

FORM PR-974 REV.

Mr Olson misquoted the D.I.P. charge. Should have been $100. Family already paid mortuary so we could not have mortician go back to them for the correct amount seeing it was misquoted by us. rwd.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36942

DATE 1/20/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8821

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Russell A. Brinegar Services	
Lot 913 Div 10 (D.I.P.)	$ 90.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 320.40

PAID
FEB 2 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 18.00	
100	7284	72.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36942

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 77

CHARGE Roy L. Murphy 423-6585

ADDRESS 3526 Del Sol Blvd, Apt. D, S.D.

NAME OF DECEASED Diane Marie Murphy (Brady)

OWNER Roy L. Murphy.

ADDRESS Same

MORTUARY Paysdale

A

LOT 149	GR 1	ROW	SEC 2	DIV 12	200	00
OPENING TIME 2:30 P.M.	DAY DATE TUES. 1-10-77				135	00
~~VAULT~~ BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	430	40
PAID RECEIPT NUMBER 25557				BALANCE	-0-	

Flat Marker Only

PAID

JAN 7 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#9223

AUTHORIZED IN PERSON PHONE BY + Roy L Murphy

ORDER TAKEN BY J.E. Olsen

W.O. NO. D№ 8822

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. 25557

DATE 1-7 19 78

FROM Ray L. Murphy ADDRESS 3526 D-1 Sci Blvd, Ant a S.D.

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

IN Full PAYMENT OF Diane Marie Murphy Services

LOT 149 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8822

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

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 1-7 19 78

CHARGE Ora Lee Hemphill 565-6868

ADDRESS 4736 Mt. Ashmun Dr. S.D. 92111

NAME OF DECEASED Roy D. Hemphill, Jr.

OWNER Ora Lee Hemphill

ADDRESS (Same)

MORTUARY Rapsdale

LOT 204	GR	ROW	SEC DIV 10	200 00
OPENING TIME 2 p.m.	DAY DATE 1-9-78 Mon.			135 00
VAULT ~~BOX~~ W-TS	SIZE			—
REMOVAL OR FOUNDATION VET.				
			TOTAL	$335.00
PAID RECEIPT NUMBER 25358				
			BALANCE	-0-

Flat Marker Only

PAID

JAN 7 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Reg 205

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.

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

#922A

AUTHORIZED IN PERSON

PHONE BY Ora L. Hemphill

ORDER TAKEN BY JE Olson

W.O. NO. D Nº 8823

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. 25558

DATE 1-7 19 78

FROM Ora Lee Heuphill ADDRESS 4736 Ashmun Dr. S.D. 92111

Three Hundred & Thirty Five Dollars & No Cents DOLLARS ($ 335.00)

IN Full PAYMENT OF Ray D. Heuphill Jr. Services

LOT 204 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8823

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JAN 11 1978

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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		335 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1978

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove 92045

NAME OF DECEASED CARLISLE Kohl JR.

OWNER

ADDRESS

MORTUARY Conrad

LOT 939 GR ROW SEC 1 DIV 8		
OPENING TIME 2:PM DAY DATE 1-10-78	135	00
VAULT W.T.S. SIZE		
REMOVAL OR FOUNDATION MET Marker Set	40	00
TOTAL	175	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

FULL DETAIL

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

AUTHORIZED
IN PERSON
PHONE BY Conrad (Ray)

ORDER TAKEN BY E. R. Walker

W.O. NO. DNº 8824

INVOICE NO 36943

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1978

NO. 36943

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8824

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carlisle G. Kohl, Jr. Services	
Lot 939 Sec 1 Div 8	
Interment Charge (Top Seal Vault)	$ 135.00
Marker Installation Fee	40.00
	$ 175.00

PAID
FEB 2 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$ 135.00	
100	2783	40.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36943

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1978

CHARGE Craig Keville

ADDRESS 3654-42nd St. S.D. #4

NAME OF DECEASED Jessie R. Wait

OWNER (Co. Inf)

ADDRESS

MORTUARY

LOT 160 GR ROW SEC 15 DIV 7	12	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$12	00
PAID RECEIPT NUMBER 25560		
BALANCE		

To allow marker on Co. inf. grave.

PAID
JAN 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Keville

ORDER TAKEN BY R. Walsh

W.O. NO. D Nº 8825

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. 25560

DATE 1-9 1978

FROM Craig Keville ADDRESS 3654-42nd St #4 SD,

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF To allow marker on Co Inf. plat

LOT 160 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. EASH

W.O. D-8825

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

ISSUED BY Rudolphe

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1978

CHARGE Freddie B. Gore

ADDRESS 1233 - 22nd St. apt #1 S.D. (2)

NAME OF DECEASED Thomas C. McAdams

OWNER Freddie B. Gore

ADDRESS Same 231-5853

MORTUARY Ragsdale 262-2626

A

LOT 17 GR 11 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 P DAY DATE Wed. 1-11-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410.	40
PAID RECEIPT NUMBER 25561		
BALANCE		

Flush Marker Only

PAID
JAN 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9225

AUTHORIZED IN PERSON PHONE BY Mrs Freddie B. Gore ORDER TAKEN BY R. Wilchne

W.O. NO. D Nº 8826 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. 25561

DATE 1-9 1978

FROM Freddie B. Gore ADDRESS 1233 22nd St. S.O.D.

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

IN full PAYMENT OF Thomas C. McAdams Sev.

LOT 17 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8826

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

ISSUED BY R.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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1978

CHARGE Minnie Lee Watson

ADDRESS Below

NAME OF DECEASED Coleman Watson

OWNER Minnie Lee Watson

ADDRESS 5122 Logan Ave. S.D. (14)

MORTUARY Ragsdale 264-6008

LOT 115 GR 12 ROW SEC 1 DIV 11	200	00
OPENING TIME 10:30A DAY DATE Tues. 1-10-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25562	-240	00
25565		
BALANCE	190	40
	-40	40
	$150.00	

Flush Marker Only

Tec# 5 U.S.A. #39 714 614

Bill for Marker

Res. Lot 116 - Gr 7 To 4-1-78

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

#9279

AUTHORIZED IN PERSON PHONE BY Percy Fuller

ORDER TAKEN BY R. Wilhelm

W.O. NO. D No. 8827

INVOICE NO. 36944

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25565

DATE 1-9 19 78

FROM Mattie S. Branch ADDRESS 729 So. 37th St. S.D. (13)

Forty & 40/100 DOLLARS ($ 40.40)

IN part PAYMENT OF Coleman Watson Service

LOT 115 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. C H S H

W.O. D 8827

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

CITY AUDITOR
JAN 11 1978

ISSUED BY R. Ludeke

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25562

DATE 1-9 19 78

FROM Minnie Lee Watson ADDRESS 5122 Logan Ave. S.D. Ca.

Two hundred forty & no/100 — DOLLARS ($ 240.00)

IN part PAYMENT OF Coleman Watson Sen.

LOT 115 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-8827

UNPAID BALANCE AFTER THIS PAYMENT 190.40

FORM AC-212

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

CITY AUDITOR
JAN 11 1978

ISSUED BY R. W. Helms

CREDIT SALES CARE	306 951	9	60
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	00

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 25688

DATE 2-11 19 78

FROM Minnie Lee Watson ADDRESS 5122 Logan Ave, S.D. 92114

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

IN Full PAYMENT OF Coleman Watson Services

LOT 115 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36944

W.O. D-8827

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FEB 15 '78

ISSUED BY J. E. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36944

DATE		
1/10/1978		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-8827

Minnie Lee Watson
5122 Logan 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 2/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Coleman Watson Services	
Lot 115 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by redeipts #25562 & 25585	280.40
BALANCE	$ 150.00
Vets Claim filed for above balance.	

PAID
FEB 15 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	778A	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36944

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1978

CHARGE Barbara Peyton

ADDRESS 2445 Cedaridge Dr 92114

NAME OF DECEASED Clarance Hillard 4758926

OWNER Whoul

ADDRESS

MORTUARY Ragsdale

A LOT 21 GR 2 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 12:30 DAY DATE TUE 1-10-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25564		
BALANCE		

Flat marker only *

CK/B4/Sec. Family wishes to see interment

PAID
JAN 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

9227

AUTHORIZED IN PERSON PHONE BY Barbara Peyton ORDER TAKEN BY Eric D Wallace

W.O. NO. D Nº 8828 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8828

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25564

DATE 1-9-- 1978

FROM Barbara Peyton ADDRESS 2445 Cedar Ridge Dr. S. Dieg

Four Hundred Ten dollars & Forty cent DOLLARS ($ 410.40)

IN Full PAYMENT OF Clarence Hilliard Sec

LOT 21 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-98

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

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 1-9- 1978

CHARGE HARRY B CRUSE

ADDRESS 1415 TAFT ST LEM GROVE CALIF 92045 460-7876

NAME OF DECEASED LOUIE E WATKINS

OWNER ABOVE

ADDRESS

MORTUARY Conrad

A

LOT 95 GR 1 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 10 AM DAY DATE WED. 1-11-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 410.	40
PAID RECEIPT NUMBER 25563		
BALANCE		

Flat Marker only

PAID
JAN 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9226

AUTHORIZED IN PERSON

PHONE BY Harry B Cruse ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8829 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. 25563

DATE 1-9- 1978

FROM HARRY B CRUSE ADDRESS 1415 Taft St Lem. Ca 92045

Four Hundred ten dollars & Forty cent DOLLARS ($ 410.40)

IN full PAYMENT OF Louis E Watkins

LOT 95 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8829

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1978

ISSUED BY E. Wallace

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 1-10 19 78

CHARGE Octavia M. Todd

ADDRESS 1384 Wyconda Way, S.D. 92123

NAME OF DECEASED PRE-NEED LOT.

OWNER Octavia M. Todd

ADDRESS

MORTUARY

A

LOT 2 GR 10½12 ROW SEC 3 ~~BLK~~ DIV 12 360 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 360 00

PAID RECEIPT NUMBER 25566

BALANCE 0

Flat Market Only

PAID

JAN 10 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9229

AUTHORIZED
IN PERSON
PHONE BY CHK in Mail

ORDER TAKEN BY J E Olsen

W.O. NO. DNº 8830

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 05803
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5803

NO. 25566

DATE 1-10 19 78

FROM Octavia M. Todd ADDRESS 1384 Alpanda Way S.D. 92128

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

IN Full PAYMENT OF Pre-Need lots.

LOT 2 GRAVE 10 & 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash.

W.O. D-8830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1978

ISSUED BY P.E. Dunn

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 1978

CHARGE Nancy Snyder

ADDRESS 1451 Vue Du Baycourt S.D 92109

NAME OF DECEASED Preneed

OWNER Above

ADDRESS

MORTUARY

A

LOT 579 GR ROW SEC 1 ~~BLK~~ DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 20

PAID RECEIPT NUMBER 25567

BALANCE

Flat marker only

PAID

JAN 10 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OVER

THE CITY CHARTER MAKES [illegible] THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9230

AUTHORIZED IN PERSON PHONE BY Ck/in/mail

ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 8831

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

5803

5803

No. 25567

DATE 1-10 1978

FROM Nancy L Snyder ADDRESS 1451 Vue Bayonet SD 92109

Two Hundred Dollars and no cent DOLLARS ($ 200.00)

IN Full PAYMENT OF the lord for Nancy L Snyder

LOT 579 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. 6256

W.O. D-8831

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1978

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 1-10 1978

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave. S.D. (5)

NAME OF DECEASED Peter M. Valor

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 39 GR ROW 11 SEC 3 ~~BLK~~ DIV 2

OPENING TIME 10 a.m. DAY DATE 1-12-78 THURS.

VAULT W.TS SIZE 47 70

REMOVAL OR FOUNDATION VET.

TOTAL $ 47.70

PAID RECEIPT NUMBER

BALANCE

* Dif. between pre-need liner & vault.

PRE-NEEDS PAID C-5451 & D-8062.

THE CITY CHARTER MAKES NO 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 S.E. Olson

W.O. NO. D Nº 8832

INVOICE NO. 36945

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36945

DATE 1/12/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8832

Rogers Mortuary
4094 University Avenue
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 2/12/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter Valov Services	
Lot 39 Row 11 Sec 3 Div 2	
Interment Charge (Top Seal Vault)	
Top Seal Vault	$ 45.00
Sales Tax	2.70
	$ 47.70

PAID
FEB 2 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	47.70	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36945

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1978

CHARGE Harvey I. Dunkle

ADDRESS 6601 Birchwood St. S.D. 20

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 583-4521

MORTUARY

A 4514

LOT 4515 GR ROW SEC DIV 10 400 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $400.00

PAID RECEIPT NUMBER 25570

BALANCE

Flush Marker Only

PAID
JAN 10 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9231

AUTHORIZED IN PERSON PHONE BY Harvey I. Dunkle ORDER TAKEN BY R. Wilshire

W.O. NO. D Nº 8833 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

5803

No. 25570

DATE 1-10 19 78

FROM Harvey I. Dunkle ADDRESS 6601 Birchwood St (20)

Four Hundred Dollars & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-Need Cem. Lots

LOT 4514-4515 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 6-HSH

W.O. D-8833

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1978

ISSUED BY R. W. Lake

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 1-10- 19 78

CHARGE Jose Oliveria APG

ADDRESS 372 Meadowbrook Dr 92114

NAME OF DECEASED Andres Wilford Oliveria

OWNER A Bove

ADDRESS

MORTUARY Cypress View

LOT 5094 GR ROW SEC ~~BLK~~ DIV 10	350	00
OPENING TIME 10:Am DAY DATE 1-12-78	135	00
VAULT W-T-S SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$485.00	
PAID RECEIPT NUMBER 25573		
BALANCE		

Rel. Mortuary Only

PAID

JAN 10 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES [illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY TH[illegible] OF MT. HOPE CEMETERY.

#9237

AUTHORIZED IN PERSON

PHONE BY Jose Oliveria

ORDER TAKEN BY E. Wallace

W.O. NO. DNº 8834

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8834

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5803

NO. 25573

DATE 1-10- 19 78

FROM Jose Oliverio ADDRESS 372 Meadow Brook Dr [illegible]

Four Hundred Eighty Five dollars [illegible] DOLLARS ($ 486.00)

IN Full PAYMENT OF Andres Wilford Oliverio Sr.

LOT 5094 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D8834

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 13 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	280	00
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		485	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1978

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Aurelia Erlandsen

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

LOT 15 GR 6 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 2:30 P.M. HERE DAY DATE WED. 1-11-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flat marker only

Del. Only

Pre Need Paid on D-6347

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

AUTHORIZED IN PERSON PHONE BY Merkley & Mitchell

ORDER TAKEN BY Ervin Wallace

W.O. NO. D № 8835

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1978

CHARGE Betty R. Martin 92041

ADDRESS 9355 Lanell St. La Mesa

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 46 GR 2 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
~~VAULT BOX~~ Bell SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER 25577		
BALANCE		

Flush Marker Only

PAID
JAN 11 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9233

AUTHORIZED IN PERSON PHONE BY Chris Mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. DNº 8836

INVOICE NO CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8836

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5803

NO. 25577

DATE 1-11 1978

FROM Betty R. Martin ADDRESS 9355 Lane Cl St. La Mesa

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

IN full PAYMENT OF Pre. need Cem. chg.

LOT 46 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CMSH

W.O. D-8836

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1978

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 1-11 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Leola L. Weeks #2172

OWNER

ADDRESS (Co. Adult)

MORTUARY Pinkham Mort.

LOT 138 GR 10 ROW SEC 3 DIV 12	55	00
OPENING TIME 2:00 HERE DAY DATE 1-13-78 Fri	50	00
~~VAULT BOX~~ Bell SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only.
We select

*Water line on So. 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 Phil Stagg

ORDER TAKEN BY R. Wulchne

W.O. NO. D № 8837

INVOICE NO. 36946

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36946

DATE 1/13/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8837

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/13/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Teola L. Weeks Services	
Lot 138 Gr 10 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 13 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 31944

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D 92123

NAME OF DECEASED John Doe #2846-77

OWNER (County Admin)

ADDRESS

MORTUARY Heath

LOT 146 GR 4 ROW SEC 3 DIV 12	55	00
OPENING TIME 10:30AM DAY DATE 1-13-78	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/call info.

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 P.M. Joe McCormick

ORDER TAKEN BY Edwin Wallace

W.O. NO. DNº 8838

INVOICE NO. 36947

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8838

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 26023

DATE 5-15 1978

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd, SO (23)

Seven hundred thirty five & no/100 DOLLARS ($ 735.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37060-37043

37063-36947-37059-37026-37067

W.O. D-9129-D-9082-D-9141

D_8838-D-9122-D-9048

D_9147

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 16 '78
PAID #3

ISSUED BY R. Antelo

CREDIT SALES CARE	306 951	385	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	350	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		735	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36947

DATE			
1/13/1978			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-8838

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/13/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe 2840-77 Services	
Lot 146 Gr 7 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 17 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 36947

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201 Ruffin Rd SD 92123

NAME OF DECEASED Arturo Guzman Moreno

OWNER (County Infant)

ADDRESS

MORTUARY Lewis Colonial

LOT 34 GR 22 ROW SEC MAS DIV Q	28	00
OPENING TIME 8:30AM DAY DATE Fri 1-13-78	25	00
~~VALET BOX~~ SIZE 3 Ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Mort w/call

Delonly

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

AUTHORIZED IN PERSON PHONE BY Thos. Lewis & Colonial

ORDER TAKEN BY Ervin Wallace

W.O. NO. D Nº 8839

INVOICE NO. 36948

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36948

DATE 1/13/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8839

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/13/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arturo G. Moreno Services	
Lot 34 Gr 22 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 13 1978

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. 36948

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 19 78

CHARGE James Hill

ADDRESS 5906 Balmoral Dr S.D 92114

NAME OF DECEASED Ernest Grant

OWNER ABOVE

ADDRESS 262-2310

MORTUARY Rogers

A

LOT 105	GR 5	ROW	SEC 3 MON	DIV 12		180	00
OPENING TIME 2:30 P.M.		DAY DATE 1-16-78				135	00
VAULT BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER 25578					BALANCE		

w/call/on time

Flush Marker Only

PAID

JAN 12 1978

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 OF MT. HOPE CEMETERY.

9834

AUTHORIZED
IN PERSON
PHONE BY Janet Hill

ORDER
TAKEN BY Erwin Wallace

W.O. NO. D No. 8840

INVOICE NO. Cash

FORM PR-974 REV.

5918

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25578

DATE 1-12- 1978

FROM James Hill ADDRESS 5906 Balmoral Dr S.D. 2114 262-2310

Four Hundred Ten dollars & Forty/cent DOLLARS ($ 410.40)

IN Full PAYMENT OF ERNEST GRANT SER.

LOT 105 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8840

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
~~05917~~ JAN 18 1978

C5918

ISSUED BY E. Wallace

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	136	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 1-12 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Martin Zerbe

OWNER

ADDRESS

MORTUARY

LOT 3503 GR ROW SEC DIV 10		
OPENING TIME 1:30 P DAY DATE Fri 1-13-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	.40
PAID RECEIPT NUMBER		
BALANCE		

Pre-need lot on D-7104.

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

AUTHORIZED IN PERSON PHONE BY Ed Sund

ORDER TAKEN BY R. Wahlehne

W.O. NO. D Nº 8841

INVOICE NO. 36949

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8941

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26034

DATE 5-17 19 78

FROM Pacific Bank Mort. ADDRESS 4710 Cass St. S.D. 9

Four Hundred Sixty & 80/100 — DOLLARS ($ 460.80)

IN full PAYMENT OF Invoices Below

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

INVOICE NO. 36949
36988

W.O. D-8841
D-8961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 19 '78
PAID #11

ISSUED BY Rudolph

CREDIT	306		
SALES CARE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1978

NO. 36949

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8841

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 2/13/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martin L. Zerbe Services	
Lot 3503 Div 10	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAY 22 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. 36949

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 78

CHARGE Mildred Wilcox

ADDRESS 2593 Pheasant Dr. S.D. (23)

NAME OF DECEASED Beulah M. Idle

OWNER

ADDRESS 277-2181

MORTUARY Humphreys

LOT 38 GR 10 ROW SEC 16 DIV 7			
OPENING TIME 1 Here DAY DATE Fri 1-13-78		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$230	40
PAID RECEIPT NUMBER 25579			
BALANCE			

PAID
JAN 12 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mildred Wilcox ORDER TAKEN BY R. Callahan

W.O. NO. DNº 8842 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

5918

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8842

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25579

DATE 1-12 1978

FROM Mildred Wilcox ADDRESS 2593 Pheasant Dr. (23)

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

IN full PAYMENT OF Beulah M. Idle Sen.

LOT 38 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D_8842

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1978

5918

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 1-12 1978

CHARGE Goodbodys Mortuary

ADDRESS 5027 El Cajon Blvd. S.O. (15)

NAME OF DECEASED Donald L. Limpus

OWNER Florence Limpus (Ashes)

ADDRESS 3224 Myrtle Ave. S.O. (4)

MORTUARY Goodbodys 282-9178

E

LOT 145 GR ROW SEC 4 ~~BLK~~ DIV 8		85 00
OPENING TIME AM	DAY DATE mon. 1-23-78	35 00
~~VAULT BOX~~	SIZE	
REMOVAL OR FOUNDATION VET		
	TOTAL	$120.00
PAID RECEIPT NUMBER 25606		
	BALANCE	

PAID
JAN 23 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12" x 24" [illegible] Marker Only.
ch/IN/Wall - We Select

Interior Wall - left Side
Call Doris (Drop in Wall)

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

AUTHORIZED IN PERSON PHONE BY Ed Goodbody

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8843

INVOICE NO. CASH

FORM PR-974 REV.

6129

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25606

DATE 1-23- 19 78

FROM Rod Body Works ADDRESS 5027 El Cajon Blvd. 92115

One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Rendered Services Cash

LOT 145 GRAVE ROW SECTION 4 DIVISION E BLOCK

INVOICE NO. Cash

W.O. D-2643

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JAN 25 1978

ISSUED BY [signature]

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 1-12- 1978

CHARGE Lula M Jones

ADDRESS 520 N 31st S.D. 92102-232-4712

NAME OF DECEASED Pc. Pre Need

OWNER Above

ADDRESS

MORTUARY

LOT 208 GR 9 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	200	00
PAID RECEIPT NUMBER 25580		
BALANCE		

Flush marker only

PAID

JAN 12 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

0035

AUTHORIZED IN PERSON PHONE BY Lula M Jones ORDER TAKEN BY Em Wallace

W.O. NO. D Nº 8844 INVOICE NO. Cash

FORM PR-974 REV.

5918

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25580

DATE 1-12- 1978

FROM Lula M Jones ADDRESS 520 31st S.D. 92102 232-4112

Two Hundred Dollars 00/cent DOLLARS ($ 200.00)

IN full PAYMENT OF Paid the Need

LOT 20E GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-EE44

UNPAID BALANCE AFTER THIS PAYMENT —

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

5918

CITY AUDITOR
JAN 18 1978

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 1-12 1978

CHARGE Virginia B. Smith

ADDRESS 4648 Lucile Dr. S.D. (15)

NAME OF DECEASED Cecelia M. Butler

OWNER

ADDRESS 583-4546 (Ashes)

MORTUARY Benbough

LOT 8 GR 3 ROW SEC 4 ~~BLK~~ DIV 5		
OPENING TIME PM DAY DATE Wed. 1-25-78	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VFT. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25590		
BALANCE	-0-	

Inter
Hd. of grave. Next to stone.

Ck in mail

Call when burial is made

PAID
JAN 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Virginia B. Smith ORDER TAKEN BY R. Walsh

W.O. NO. DN° 8845 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8845 10-25-1967

The undersigned hereby requests and authorizes the interment of the remains of Celia M. Butler in Lot 8 Gr 3 Row — Sec. 4 ~~Block~~ 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.

Cecelia M Butler — 4357 Valle Vista, S.D. 92103

Signature of relative or legal representative

Daughter of lot owner

Address & relationship to deceased or authority to sign authorization

D D Phillips

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. 25590

DATE 1-14 19 78

FROM Virginia B. Smith ADDRESS 4648 Lucile Dr. S.D. 15

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

IN Full PAYMENT OF Cecelia M. Butler Services

LOT 8 GRAVE 3 ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-8845

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1978

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 1-12 1978

CHARGE Kikuo Uyeji 479-8987

ADDRESS 1111 Mancaster St. N.C. 92050

NAME OF DECEASED Kirie Uyeji

OWNER

ADDRESS

MORTUARY Benbough

LOT 162 GR 3 ROW SEC 11 DIV 7

OPENING TIME 10 Here DAY Tues DATE 1-17-78 135 00

VAULT W. T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 25587

BALANCE 0

Ck before Sev.

PAID
JAN 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Takuo Uyeji

ORDER TAKEN BY R. Walehne

W.O. NO. D Nº 8846

INVOICE NO Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8846

1-12 1928

The undersigned hereby requests and authorizes the interment of the remains of Kirie Uyeji in Lot 162 Gr 3 Row ____ Sec. 11 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.

Heiko Uyeji

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-8846

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25587

DATE 1-13 19 78

FROM Kikuo Uyeji ADDRESS 111 Worcester St. Vat IC 4205

One Hundred Thirty Five Dollars No Cent DOLLARS ($ 135.00)

IN Full PAYMENT OF Kirie Uyeji Services

LOT 162 GRAVE 3 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8846

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JAN 18 1978

ISSUED BY

CREDIT SALES CARE	906 951	
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 1-12- 1978

CHARGE CLARA GENTRY

ADDRESS 320 W 84th St L.A. Calif 90044 213-750-8160

NAME OF DECEASED ROY L JACKSON

OWNER ABOVE

ADDRESS

MORTUARY RAGSDALE

A

LOT 96 GR 10 ROW SEC 3 BLK/DIV 12

OPENING TIME 11 AM DAY/DATE MON 1-16-78

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

	180	00
	135	00
	95	40
TOTAL	410	40
BALANCE		

PAID RECEIPT NUMBER 25581

Flush MARKER only

PAID
JAN 12 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9236

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mort.

ORDER TAKEN BY C. Wallace

W.O. NO. D Nº 8847

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8847

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25581

DATE 1-12- 1978

FROM Clara Gentry ADDRESS 320 W 84th L.A. Calif 90044

Four Hundred Ten dollars & Forty Cent DOLLARS ($ 410.40)

IN full PAYMENT OF Roy L Jackson Inc.

LOT 96 GRAVE 10 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-8847

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
JAN 18 1978

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 1-18 19 78

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Joseph Dillon

OWNER

ADDRESS

MORTUARY Featheringill

B

LOT 145	GR 8	ROW	SEC 3	BLK DIV 12.		49	60
OPENING TIME P.M.		DAY DATE Mon 1-16-78				135	00
[redacted] Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET							
				TOTAL		$280	00
PAID RECEIPT NUMBER				BALANCE			

Mdl. Only

File Vets Claim w/P.A. & Cash Claim

Special P.A. Case

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Judy Evans

ORDER TAKEN BY R.W. Lahne

W.O. NO. D № 8848

INVOICE NO. 36953

FORM PR-974 REV.

OFFICIAL RECEIPT VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26037

DATE 5-18 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. 92123

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

IN full PAYMENT OF Joseph S. Dillow Service

LOT 145 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 36952

W.O. D-8848

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 23 '78
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	9784 306 ~~902~~		
HALF SALES OF LOTS	100 7784	39	60
OPENINGS	100 7781	110	40
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. 26024

DATE 5-16 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. (23)

One hundred thirty & no/100 DOLLARS ($ 130.00)

IN part PAYMENT OF Joseph S. Dillon Serr.

LOT 145 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 36952

W.O. D-8848

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
MAY 23 '78
PAID #13

ISSUED BY R. Wehne

CREDIT 7784 SALES CARE	306	10	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	24	60
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/16/1978

NO. 36952

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8848

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/16/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph S. Dillow Services	
Lot 145 Gr 8 Sec 3 Div 12	$ 49.60
Interment Charge	135.00
Concrete Burial Liner PAID	95.40
Sales Tax MAY 23 1978	5.40
	$ 280.00
(SPECIAL P. A. CASE)	
5-16-78 R#260284 (130.00)	150.00
Creditor's Claim Filed	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	39.60	
100	7781	10.40	
100	7782	95.40	
100	7784	10.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 36952

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D (23)

NAME OF DECEASED Shirley R Dunn #2176

OWNER (County Adult)

ADDRESS

MORTUARY Lewis Colonial

B

LOT 5.1 GR. 7 HALE ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 10 a.m. DAY DATE 1-17-78 TUE	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mort/w/call info

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~~ Thom - P.A.
PHONE BY Thom - Lewis Colonial

ORDER TAKEN BY Lewis Wallace

W.O. NO. DNº 8849

INVOICE NO. 36954

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 36954

DATE: 1/27/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8869

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/17/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shirley R. Dunn Services	
Lot 51 Gr 7 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 3 1978

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. 36954

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1978

CHARGE Indigent Burial Officer

ADDRESS Ruffin Rd S.D. (83)

NAME OF DECEASED Inf. Girl Candler #2177

OWNER

ADDRESS (Co. Inf.)

MORTUARY Good Body

D

LOT 34 GR 23 ROW SEC MAS DIV Q	28	00
OPENING TIME P.M. DAY DATE 1-16-77 MON.	25	00
[redacted] SIZE 1.9 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

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

AUTHORIZED IN PERSON PHONE BY P.A. (mark)

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8850

INVOICE NO. 36950

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/16/1978

NO. 36950

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8850

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/16/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Candler Services #2177	
Lot 34 Gr 23 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	28.00	
100	7291	25.00	leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36950

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1978

CHARGE Garrie D Blount

ADDRESS 2004 L AVE National City 92050

NAME OF DECEASED P.D. Pkg. Need

OWNER Above

ADDRESS

MORTUARY

LOT 8 GR 3 ROW SEC 2 DIV 2	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 25583		
BALANCE		

Rush marker Only

PAID

JAN 13 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9238

AUTHORIZED IN PERSON PHONE BY Garrie D. Blount ORDER TAKEN BY [illegible]

W.O. NO. DNº 8851 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8851

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25583

DATE 1-13- 1978

FROM Carlie D Blount ADDRESS 2004 Lane Nat. City 92000

Two Hundred Dollars 00/cent DOLLARS ($ 200.00)

IN full PAYMENT OF P. d Pre Need

LOT 8 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8851

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 18 1978

ISSUED BY E. [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1978

CHARGE Carol F. Sievers 755-7082

ADDRESS 463 Bay Meadows Wy., Solana Bch. 92075

NAME OF DECEASED Clyde Alvis Stultz

OWNER (Ashes)

ADDRESS

MORTUARY Johnson-Saum (Mr Huber)

LOT 458 GR ROW SEC 3 ~~SEC~~ DIV 8		
OPENING TIME P.M. DAY DATE 1-20-78 FRI	35	00
VAULT ~~BOX~~ Ash SIZE	37	10
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	92	10
PAID RECEIPT NUMBER 25584		
BALANCE	-0-	

Del Only/Interm[illegible]

Center of grave

Son of C. Gardner, brother of lot owner.

PAID
JAN 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY + Carol F. Sievers ORDER TAKEN BY L E Olson

W.O. NO. D Nº 8852 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. 25584

DATE 1-13 1978

FROM Carol F. Sievers ADDRESS 463 Bay Meadows Wy Solana Bl

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Clyde Alvis Stultz Services

LOT 458 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-8852

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY L.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 1-13 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Dr. S.D. 92123

NAME OF DECEASED Wilma Lane Copley # 2181 (County Adult)

OWNER

ADDRESS

MORTUARY Featheringill

B

LOT 84 GR. 7 ROW TOE SEC. 3 DIV 12	55	00
OPENING TIME 2: HERE DAY DATE 1-17-78	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 Phil Staggs P.H. ok ORDER TAKEN BY P.E. Olson

W.O. NO. D № 8853 INVOICE NO. 36955

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36955

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/17/1978	Cemetery		D-8853

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/17/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wilma L. Copley Services	
Lot 84 Gr 7 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7761	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36955

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1978

CHARGE Viola R. Rivers 264-9844

ADDRESS 4105 Epsilon St., S.D. 92113

NAME OF DECEASED Seawell Rivers

OWNER Viola R. Rivers

ADDRESS (Same)

MORTUARY Ragsdale

A

LOT 82 GR 10 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 2 p.m. DAY DATE 1-16-77 MON.	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25595	280	40
BALANCE	150	00

Pfc, C-12-175-499 U.S. Army (39717953)

Flat Marker Only!

CHK/w/Sen. ($280.40)

Res Gr. 11. File Vets. Claim OK Bill for Marker Inst.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9300

AUTHORIZED IN PERSON PHONE BY Viola Rivers ORDER TAKEN BY S.E. Olson

W.O. NO. DNº 8854 INVOICE NO 36951

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36951

DATE 1/16/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8854

Viola R. Rivers
4105 Epsilon Street
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/16/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Seawell Rivers Services	
Lot 82 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. 25595	280.40
PAID	
BALANCE	$ 150.00
MAR 6 1978	
Vet's Claim Filed for Balance	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36951

FORM AC-22

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. 25716

DATE 3-2 19 78

FROM Vida R. Rivers ADDRESS 4105 Epsilon St., S.D. 92113

One Hundred & Fifty Dollars & No Cents. DOLLARS ($ 150.00)

IN Full PAYMENT OF Seaswell Rivers Services

LOT 82 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 36957

W.O. D-8854

UNPAID BALANCE AFTER THIS PAYMENT ¢

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FOR AUDIT ONLY MAR 6 '78 CITY TREAS. SAN DIEGO

ISSUED BY P. E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25595

DATE 1-16 19 78

FROM Viola R. Rivera ADDRESS 4105 Epsilon St. (13)

Two hundred eighty & 40/100 — DOLLARS ($ 280.40)

IN part PAYMENT OF Samuel Rivera Services

LOT 82 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHSH

W.O. D-8854

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

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	
TOTAL PAID $		280 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 78

CHARGE Avis M. Foster. 287-5008

ADDRESS 5982 Del Cerro Blvd, S.D 92120

NAME OF DECEASED Alice E. Sherwood.

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 2536 GR HERE ROW SEC DIV 10

OPENING TIME 12 Noon DAY DATE 2-13-78 Mon.

VAULT [redacted] Ash SIZE

REMOVAL OR FOUNDATION VET.

	35 00
	37 10
Recording Fee	20 00
TOTAL	92.10
BALANCE	-0-

PAID RECEIPT NUMBER 25588

Center of grave

PAID
JAN 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Avis M Foster

ORDER TAKEN BY P E Olsen

W.O. NO. DNº 8855

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8855

1/14 19 78

The undersigned hereby requests and authorizes the interment of the remains of Alice E. Sherwood in Lot 2536 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.

Avis M. Foster

Avis M. Foster

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Avis M. Foster is sister of Alice E. Sherwood and daughter of Nelle B. Florea.

L. E. Olsen

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8855

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25588

DATE 1-17 19 78

FROM Russ M. Foster ADDRESS 5982 Del Cerro Blvd. S.D.

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Alice E. Sherwood Service.

LOT 2576 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-8855

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	35 00
OPENINGS	100 7781	37 10
BOXES	100 7782	7 00
REMOVALS FOUNDATIONS	100 7783	92 10
TOTAL PAID $		92 10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 78

CHARGE Sammie Lee Thomas 232-3202

ADDRESS 22 S. Pardee, S.D. 92113

NAME OF DECEASED Jessie Thomas

OWNER Sammie Lee Thomas

ADDRESS (Same)

MORTUARY Rapsdale

A

LOT 31	GR 6	ROW	SEC 3	DIV 12		180	00
OPENING TIME 2 PM.		DAY DATE	TUES. 1-17-78			135	00
~~VAULT~~ BOX Bell		SIZE				95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER 25594					BALANCE		

Flat Market Only

* CHK/W/Sr.

PAID

JAN 16 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9241

AUTHORIZED IN PERSON / PHONE BY Sammie Lee Thomas ORDER TAKEN BY P.E. Olsen

W.O. NO. D Nº 8856 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. 25594

DATE 1-16 1978

FROM Jammie L. Thomas ADDRESS 22 So. Pardee Ser.

four hundred ten & 44/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Jessie Thomas Serv.

LOT 31 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D 8856

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY Bruce Lino

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 1-18- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin R.d. S.D. 92123

NAME OF DECEASED Jack Beaty - #2180

OWNER (County Adult)

ADDRESS

MORTUARY Good Body

LOT 94 GR 4 ROW SEC 3 DIV 12 55.00

OPENING TIME 1 Here DAY DATE wed. 1-25-78 50.00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Mort/w/call info

Well Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Phil Staggs P.A.

ORDER TAKEN BY Lucia Walker

W.O. NO. D-8857

INVOICE NO. 36961

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 1/25/1978

NO. 36961

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8857

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/25/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jack D. Beaty #2180 Services	
Lot 94 Gr 4 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

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. 36961

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1978

CHARGE ARTHUR CAVAZOS

ADDRESS 1504 Felton St S.D. 92102

NAME OF DECEASED Anita A. MORENO

OWNER ABOVE

ADDRESS 239-0955

MORTUARY Rogers

A

LOT 92 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 9:AM ~~MASS~~ ~~DAY~~ DATE TUE 1-17-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40
PAID RECEIPT NUMBER 25591		
BALANCE		

Flush marker only

PAID

JAN 16 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

WATER LINE AT FOOT OF GRAVE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$9239

AUTHORIZED IN PERSON
PHONE BY Arthur Cavazos

ORDER TAKEN BY [illegible] Wallace

W.O. NO. D Nº 8858

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8858

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25591

DATE 1-16- 1978

FROM Arthur Canazos ADDRESS 1504 Fe Hon St. [illegible]

Four Hundred Ten Dollars and Forty Cents DOLLARS ($ 410.40)

IN full PAYMENT OF Anita Moreno Sw.

LOT 12 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8858

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	31	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 1-16- 1978

CHARGE HAZEL HARRISON

ADDRESS 4745 Solola AVE 92115 262-5618

NAME OF DECEASED TEMERIA Bunch

OWNER ABOVE

ADDRESS

MORTUARY Ragsdale

LOT 55 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME 2:00 pm. DAY DATE 1-18-78 Wed	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 25592		
BALANCE		

Flush marker only

PAID
JAN 16 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

WATER LINE ON RIGHT SIDE OF GRAVE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9290

AUTHORIZED IN PERSON PHONE BY Hazel Harrison ORDER TAKEN BY E. Wallace

W.O. NO. DN° 8859 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8859

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25592

DATE 1-16- 1978

FROM Hazel Harrison ADDRESS 4745 Sephs av. S.D. 92113 262540

Four Hundred Ten Dollars & Forty Cent DOLLARS ($ 410.40)

IN full PAYMENT OF Demetria Bunch Inc.

LOT 55 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8859

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY E. Wallace

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 1-16 1978

CHARGE Fred K. Williams

ADDRESS 2005 Franklin Ave. S.D. 13

NAME OF DECEASED Martha R. Williams

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 105 GR 12 ROW SEC 2 DIV 12		
OPENING TIME 11A DAY DATE Wed 1-18-78	135.00	
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	230.	40
PAID RECEIPT NUMBER 25593		
BALANCE		

Lot Burial was X-Deep

PAID

JAN 16 1978

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 Mr. Williams ORDER TAKEN BY R. Caballero

W.O. NO. D Nº 8860 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8860

January 16 19 78

The undersigned hereby requests and authorizes the interment of the remains of Martha R. Williams in Lot 105 Gr 12 Row 5 Sec. 2 Div. Division 12 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.

Foster Keeler

Signature of relative or legal representative

376 Bridgeview Dr San Francisco, CA 94124

Address & relationship to deceased or authority to sign authorization

PHONE # 1-415-822-7393

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. 25593

DATE 1-16 19 78

FROM Fred L. Williams ADDRESS 2005 Franklin Ave

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Martha R. Williams Est.

LOT 105 GRAVE 12 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. C025H

W.O. D-8860

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 18 1978

ISSUED BY Burkhine

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 1-17 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Paul W. McAllister #2192

OWNER (County Adult)

ADDRESS

MORTUARY Merkley-Mitchell

LOT 39 GR 6 ROW SEC 3 BLK/DIV 12	55	00
OPENING TIME DAY DATE WEDS. 1-18-77	50	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker Only

Mort. to call

DELONLY

THE CITY CHARTER MAKES NO 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 Stapps P.A. ok ORDER TAKEN BY L.E Olson

W.O. NO. DN? 8861 INVOICE NO 36956

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/18/1978

NO. 36956

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3861

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/18/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul W. McAlister Services	
Lot 39 Gr 6 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	55.00	
100	7284	50.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36956

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 78

CHARGE Byas E. Matney 262-0622

ADDRESS 5253 Cervantes St. S.D. 92114

NAME OF DECEASED Dolores Matney

OWNER Byas E. Matney

ADDRESS (Same)

MORTUARY Ragsdale

LOT 11	GR 7	ROW	SEC 2	DIV 12		200	00
OPENING TIME 2 p.m.		DAY DATE THURS 1-19-78				135	00
~~VAULT~~ BOX Bell			SIZE			95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430	40
PAID RECEIPT NUMBER 25598					BALANCE	-0-	

Flat Market Only

PAID
JAN 17 1978
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.

#9242

AUTHORIZED
IN PERSON
(PHONE BY) Mr. Ragsdale

ORDER TAKEN BY P.E. Olsen

W.O. NO. D Nº 8862

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. 25598

DATE 1-17 19 78

FROM Anderson-Rambo Mort. ADDRESS 5050 Federal Blvd. S.D. 92102

Four Hundred Thirty Dollars & Forty Cents. DOLLARS ($ 430.40)

IN Full PAYMENT OF Deluxe Mortuary Services

LOT 11 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash.

W.O. D-8962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 20 1978

ISSUED BY P.C. 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 1-17- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D 92123

NAME OF DECEASED K Hamphonia Sikisack #2194

OWNER

ADDRESS (Co. Adult)

MORTUARY La Jolla

LOT 73	GR	ROW	SEC 3	DIV 12	55	00
OPENING TIME		DAY DATE			50	00
[redacted]		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	105	00
PAID RECEIPT NUMBER						
				BALANCE		

Cancelled 1-19-78 By Stagg Rub

Mort/w/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Phil Stagg P.A.

ORDER TAKEN BY Emir Wallace

W.O. NO. D № 8863

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1978

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED William R. Douglas

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 76 GR 10 ROW SEC 16 ~~DIST~~ DIV 7

OPENING TIME 11A DAY DATE FRI 1-20-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-2334 & D-5483

THE CITY CHARTER MAKES NO 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 Mort. ORDER TAKEN BY R. Wilkerson

W.O. NO. D№ 8864 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1978

CHARGE Agnes R. Calhoun

ADDRESS Below

NAME OF DECEASED William E. Calhoun

OWNER Agnes R. Calhoun

ADDRESS 6530 Kelly St. S.D. 92111

MORTUARY Goodbody's (no phone)

LOT 21 GR 2 ROW SEC 2 DIV 12 200 00

OPENING TIME 2:30P DAY DATE Thurs 1-19-78 135 00

~~WEEF~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION YET.

TOTAL $430.40

PAID RECEIPT NUMBER 25600

BALANCE

Flush marker Only Allowed

Res. Gr. 3 TO 5-1-78

* Chgd. before Serv.

PAID

JAN 18 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9243

AUTHORIZED

(IN PERSON) PHONE BY Mrs Agnes R. Calhoun ORDER TAKEN BY R Wilkins

W.O. NO. D Nº 8865 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN D-8865

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25600

DATE 1-18 19 78

FROM Agnes R. Calhoun ADDRESS 6530 Kelly St. S.D.

Four hundred thirty & 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF William E. Calhoun Services

LOT 21 GRAVE 2 ROW SECTION 2 DIVISION 17 BLOCK

INVOICE NO. CHSH

W.O. D-8865

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

16034 CITY AUDITOR
JAN 20 1978

ISSUED BY

CREDIT SALES CARE	306 951	40 00
HALF SALES TS	100 7784	160 00
INGS	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 1-18 19 78

CHARGE Indigent Burial Officer

ADDRESS 5207-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Inf. Boy Cook # 2207

OWNER

ADDRESS (Co. Inf.)

MORTUARY Paris

LOT 34 GR 24 ROW SEC MAS DIV 9	28	00
OPENING TIME A.M. DAY DATE Fri 1-20-78	25	00
~~VAULT BOX~~ 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) Stan

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 8866

INVOICE NO. 36957

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/20/1978

NO. 36957

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8866

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/20/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Cook (#2207) Services	
Lot 34 Gr 24 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	28.00	
100	7781	25.00	lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36957

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 19 78

CHARGE John C. King 283-8621

ADDRESS 3426 Felton St. S.D. 92104

NAME OF DECEASED John King

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 301 GR ROW SEC 1 DIV 8

OPENING TIME 11 Hole DAY DATE 1-23-78 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25604

BALANCE -0-

Flat Markers Only

* Need pallbearers

PAID

JAN 14 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY + John C King ORDER TAKEN BY J E Olson

W.O. NO. D№ 8867 INVOICE NO. Cash

FORM PR-974 REV.

D-8867

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

JOHN KING

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 301, 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 26th day of August, 1966.

Albert H. Miller

Worthy President

W. R. Ausenberg

Secretary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8867

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 25604

DATE 1-19 19 78

FROM John C. King ADDRESS 3426 Fellow Ave S.D. 92104

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF John King Services

LOT 301 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-8867

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 20 1978

ISSUED BY P.E. Olsen

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 1-19 1978

CHARGE Frank P. Corsello

ADDRESS 125 Pagel Pl. S.D. 92114

NAME OF DECEASED Ronald E. Corsello

OWNER Same

ADDRESS 264-1147

MORTUARY Goodbody's

LOT 48 GR ROW SEC 3 DIV 9	85	00
OPENING TIME 9A MASS DAY DATE Fri 1-20-78	75	00
BOX SIZE #1	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$207	70
PAID RECEIPT NUMBER 25603		
BALANCE		

10"x20" flush marker only

Res. gr. 49 To 5-1-78

54" Casket

PAID

JAN 19 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9246

AUTHORIZED IN PERSON PHONE BY Frank P. Corsello

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8868

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8868

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25603

DATE 1-19 1978

FROM Frank P. Corsello ADDRESS 125 Pagel St. (14)

Two hundred seven & 40/100 DOLLARS ($ 207.70)

IN full PAYMENT OF Ronald E. Corsello Service

LOT 48 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-8868

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 20 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	75	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		207	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19- 1978

CHARGE Good Body mortuary

ADDRESS 5027 El Cajon Blvd S.D. 92115

NAME OF DECEASED EILER JENSEN

OWNER Esther Jensen

ADDRESS 4460 CAMROSE S.D. 92122

MORTUARY Good Body

A

LOT 42 GR 5/6 ROW SEC 1 DIV 11		400	00
OPENING TIME 1 P.M.	DAY DATE MON 1-23-78	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.	MARKER Installion	40	00
	TOTAL	$670	.40
PAID RECEIPT NUMBER 25608			
	BALANCE		

PAID
JAN 23 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat marker only select

CK/B4/SER.

RANK - SGT. 1st Class SER NO. 277-9335 - U.S. Army

DATE ENTERED - 7-1-1919

Mortuary To file for all Benifits

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9257

AUTHORIZED IN PERSON PHONE BY Good Body (ED)

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8869

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8869

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25608

DATE 1-23- 1978

FROM Good Body Mortuaries Inc. ADDRESS 5027 El Cajon Blvd. S.D.

Six Hundred Seventy dollars and forty cent DOLLARS ($ 670.40)

IN Full PAYMENT OF Ether Jensen Inc. 16 Ethel St.

Marlin Inst

LOT A3 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8869

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
JAN 25 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	20	00
LEAF SALES OF LOTS	100 7784	220	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		670	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 78

CHARGE Evelyn Epperson 234-3924

ADDRESS 2920 L St, S.D. 92102

NAME OF DECEASED Gilly Epperson.

OWNER Evelyn Epperson

ADDRESS (Same)

MORTUARY Reynolds

A

LOT 2645	GR	ROW	SEC	DIV 10		200	00
OPENING TIME 2 P.M.	DAY DATE MON. 1-23-78					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	430.	40
PAID RECEIPT NUMBER 25605					BALANCE	-0-	

Flat Marker Only

PAID

JAN 20 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 + Vance Breeding ORDER TAKEN BY P.E. Olsen

W.O. NO. D Nº 8870 INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

6139

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25605

DATE 1-20 19 78

FROM Evelyn Epperson ADDRESS 2920 L St. S.D. 92102

Four Hundred Thirty Dollars Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Gilly Epperson Services

LOT 2645 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8870

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
06139 JAN 25 1978

ISSUED BY L.E. Olson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	75	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1978

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd. (4)

NAME OF DECEASED Reta C. Smith

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 7 GR ROW 12 SEC 1 BLK DIV 5

OPENING TIME 10 A DAY DATE Tues. 1-24-78 135 00

VAULT W.T.S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

W/all info.

Daughter auth. use of above grave thru 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 John Henderson ORDER TAKEN BY R. McKee

W.O. NO. D Nº 8871 INVOICE NO. 36958

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/24/1978

NO. 36958

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8871

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 2/24/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leta C. Smith Services	
Lot 7 Row 12 Sec 1 Div 5	
Interment Charge (Top Seal Vault)	$ 135.00

PAID
FEB 22 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36958

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 78

CHARGE Anderson-Ragsdale

ADDRESS 5050 Federal Blvd. S.D. 92102

NAME OF DECEASED Leroy Jones

OWNER Leroy Jones Jr.

ADDRESS 522 N. 34th St. S.D. (2)

MORTUARY Ragsdale

A

LOT 9 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 11 a.m. DAY DATE Mon. 1-23-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 25610

BALANCE

Flat Marker Only

PAID

JAN 23 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9251 (OK Mr. Ragsdale)

AUTHORIZED (IN PERSON) PHONE BY Leroy Jones Jr. ORDER TAKEN BY L. E. Olsen

W.O. NO. D Nº 8872 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8872

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25610

DATE 1-23 19 78

FROM Anderson-Ragsdale M/V ADDRESS 5050 Federal Blvd. 92

four hundred thirty & 40/00 DOLLARS ($ 430.40)

IN full PAYMENT OF Perp Care Service

LOT 9 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8872

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 25 1978

ISSUED BY Rita Lee

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	135 00
BOXES	100 7782	15 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 19 78

CHARGE Merkley's Mitchell Mortuary

ADDRESS 3656 5th Ave S.D. 92103

NAME OF DECEASED Ruth Soper

OWNER

ADDRESS

MORTUARY

LOT 1301 GR ROW SEC 1 ~~BLK~~ DIV E			
OPENING TIME 2:00 P.M. DAY DATE TUE 1-24-78		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	230	40
PAID RECEIPT NUMBER			
	BALANCE		

CH/BH/Serv

Ashes under headstone.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Merkley Mitchell

ORDER TAKEN BY Ernie Wallace

W.O. NO. D№ 8873

INVOICE NO. 36959

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36959

DATE 1/24/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9873

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 2/24/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth M. Soper Services	
Lot 1301 Sec 1 Div 8	
Interment Charge	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
APR 3 1978

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. 36959

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 1978

CHARGE Catherine Neal

ADDRESS 4383 Temecula St. Apt 2 S.D. 92107 233-9283

NAME OF DECEASED William Howard Neal, Jr.

OWNER Above

ADDRESS

MORTUARY Good Body

LOT 95 GR 1 ROW SEC 2 DIV 12		200	00
OPENING TIME 1 Here	DAY DATE Tues. 1-24-78	135	00
VAULT BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$430	40
PAID RECEIPT NUMBER 25607			
	BALANCE		

Flush marker only
Mort. w/call/info.

Del Only

PAID
JAN 23 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9250

AUTHORIZED IN PERSON

PHONE BY Catherine Neal

ORDER TAKEN BY Eric Wallace

W.O. NO. D Nº 8874

INVOICE NO. Cash

FORM PR-974 REV.

6139

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8874

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25607

DATE 1-23- 19 78

FROM Catherine Neal ADDRESS 4383 Temecula St. S. [illegible]

Four Hundred Thirty and Forty Cent DOLLARS ($ 430.40)

IN full PAYMENT OF William Howard Neal Jr.

LOT 15 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8874

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 25 1978

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	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Inf. Girl Smith #2218

OWNER

ADDRESS (Co. Inf.)

MORTUARY Paris

LOT 34 GR 25 ROW SEC MAS ~~DEN~~ DIV Q	28	00
OPENING TIME 2:00 HERE DAY TUESDAY DATE 1-24-78	25	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

DEL. ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stagg

ORDER TAKEN BY R.W. Dehne

W.O. NO. D No. 8875

INVOICE NO. 36960

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36960

DATE 1/24/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8875

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/24/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Smint #2218 Services	
Lot 34 Gr 25 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 13 1978

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. 36960

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1978

CHARGE James C. Wight 349-3013

ADDRESS 9717 Nestle Ave., Northridge, CA 91325

NAME OF DECEASED Cora S. Duff

OWNER

ADDRESS (Ashes)

MORTUARY Utter-McKinley - L.A.

LOT 25 GR 7 ROW SEC 2 DIV 2		
OPENING TIME 3:30 HERE DAY DATE 1-27-78 FRI	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25625		
BALANCE	0	

CK/BA/SER.

We call info later in week

Center of grave - Right side

PAID

JAN 27 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ James C. Wight

ORDER TAKEN BY R. Ruelehne

W.O. NO. D Nº 8876

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

(ASHES) D-8876 JANUARY 27 19 78

The undersigned hereby requests and authorizes the interment of the remains of CORA S. DUFF in Lot 25 Gr 7 Row _____ Sec. 2 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.

✓ James C. Wight ✓ Jane D. Wight

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

P E Olson
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C6352

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C6352

6352

No. 25625

DATE 1-27 19 78

FROM James C. Wright ADDRESS 9717 Nestle Ave. Northridge, CA

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Cora S. Duff Services

LOT 25 GRAVE 7 ROW SECTION 2 DIVISION 2 BLOCK

INVOICE NO. Cash

W.O. D-8876

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY P.E. Olsen

CREDIT	306		
SALES CARE	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 1-23 1977

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Road

NAME OF DECEASED Thao Vu - #2219

OWNER

ADDRESS

MORTUARY Cypress View

LOT GR ROW SEC BLK DIV		55 00
OPENING TIME 10 AM DAY DATE WED 1-25-78		50 00
~~PURCHASE~~ County SIZE Adult		
REMOVAL OR FOUNDATION YES		
	TOTAL	105 00
PAID RECEIPT NUMBER 1-24-78		
	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 P. Stang

ORDER TAKEN BY D Farrell

W.O. NO. D Nº 8877

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1978

CHARGE Jannie Green

ADDRESS 4104 Franklin Ave. (92)

NAME OF DECEASED Allen C. Wright

OWNER Jannie Green

ADDRESS Same 262-8440

MORTUARY Ragsdale

B

LOT 11 GR 7 ROW SEC 17 DIV 7		160	00
OPENING TIME 2P DAY DATE Fri 1-27-78		135	00
~~PRIVATE~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$390	40
PAID RECEIPT NUMBER 25609		200	00
25617	BALANCE	$190	40

Bal before Ser.

Flush Marker Only Allowed

PAID
JAN 23 1978
MT. HOPE CEMETERY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9253

AUTHORIZED ~~IN PERSON~~ PHONE BY Jannie Green ORDER TAKEN BY R. W. Helms

W.O. NO. D Nº 8878 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8878

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25609

DATE 1-23 19 78

FROM Janie Green ADDRESS 4104 Franklin Av. 13

Two hundred & 10/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Allan C. Wright Services

LOT 11 GRAVE 7 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. C1457

W.O. D-8878

UNPAID BALANCE AFTER THIS PAYMENT 190.40

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 25 1978

ISSUED BY R. W. Cohn

CREDIT	306	-32 00
SALES CARE	951	
½ SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	40 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

6270

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8878

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

06270

NO. 25617

MOUNT HOPE CEMETERY

DATE 1-26- 1978

FROM Connie Green ADDRESS 4104 Frank Kilmer S. Dr.

One Hundred Ninety Dollars Forty Cent DOLLARS ($ 190.40)

IN full PAYMENT OF Allen C. Wright Sec

LOT 11 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8878

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 30 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	75	00
BOXES	100 7782	15	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		190	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1977

CHARGE Peggy L. Kelly Sp#9 91331

ADDRESS 10471 Glen Oaks Blvd., Cacoima, Calif

NAME OF DECEASED Eva M Kempton

OWNER

ADDRESS

MORTUARY Rogers

LOT 941 GR ROW SEC [redacted] OTY 0

OPENING TIME 8:30 Here DAY DATE 1-30-77 Mon 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 2565

BALANCE -0-

Will call on Charges

Well Only

FIRST BURIAL XTRA DEAD

PAID

JAN 31 1977

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY Russell

W.O. NO. D№ 8879

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

6214

No. 25615

DATE 1-25-78 19

FROM Lorraine Kelly ADDRESS 10471 Glen Oaks Blvd. Pacoima 91331

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Eva M. Kempton Services

LOT 941 GRAVE ROW SECTION DIVISION/BLOCK 10

INVOICE NO. Costi.

W.O. D-8879

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1978

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 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 78

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Anna E. Decor

OWNER

ADDRESS

MORTUARY Featherngill

LOT 40 GR 8 ROW SEC 2 BLK DIV 12 Old

OPENING TIME 10:AM ~~HOME~~ DAY THURSDAY
DATE 1-26-7

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION YET

TOTAL Old

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on D-8723 & D-8744

THE CITY CHARTER MAKES NO 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. Eboard

ORDER TAKEN BY D. Elwell

W.O. NO. D Nº 8880

INVOICE NO. Card 2

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1978

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Clark W. Walker

OWNER

ADDRESS (Ashes)

MORTUARY Greenwood

LOT 303 GR ROW SEC 1 DIV 8

OPENING TIME 1 Here DAY DATE TUES 1-31-78

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

No CHAIRS - JUST GREENS.
Center of gr.
Chgs pd. on D-4283.
call Mrs. Krell at 463-4274 when
ashes arr. Want to be here for burial

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Barbara Krell ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8881 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 19 78

CHARGE Bertha Heimsath

ADDRESS 4104 40th St San Diego 92105 284-3065

NAME OF DECEASED PLE NEED FOR Joe Heimsath

OWNER ABOVE

ADDRESS

MORTUARY

LOT 2588 GR ROW SEC BLK DIV 10250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 25612

BALANCE

Flat MARKER only

PAID

JAN 24 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9253

AUTHORIZED IN PERSON

PHONE BY Bertha Heimsath ORDER TAKEN BY ERWIN WALLACE

W.O. NO. D Nº 8882 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

06214

6214

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25612

DATE 1-24- 19 78

FROM Bertha Heinrath ADDRESS 4104 40th St. S.D. 2105

Two Hundred Fifty dollars & no/cent DOLLARS ($ 250.00)

IN full PAYMENT OF the 2nd

LOT 2588 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

W.O. 8882

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. 92123

NAME OF DECEASED Mickey Oliver Body - #2215

OWNER (County Adult)

ADDRESS

MORTUARY Ragsdale

LOT 14 GR 5 ROW SEC 3 BLK DIV 12	55	00
OPENING TIME 2:00 HERE DAY (WED) DATE 1-25-78	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Flat marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY Erin Wallace

W.O. NO. D Nº 8883

INVOICE NO. 36962

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36962

DATE 1/25/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8883

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/25/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mickey O. Body #2215 Services	
Lot 14 Gr 5 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	lac

CITY OF SAN DIEGO, CALIFORNIA NO. 36962

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1978

CHARGE Mrs C G Dotson

ADDRESS Mata Gway Ranch Santa Ysabel Calif 92070 782 3382

NAME OF DECEASED Mary A. Parrish

OWNER Pd Pleneed

ADDRESS

MORTUARY Benbough

LOT 55 GR ROW 8 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME 2P DAY DATE THURS 1-26-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25616		
BALANCE		

Chgs before Ser.

Dec formerly Mary A. Hall (remarried)

PAID

JAN 25 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 C G Dotson

ORDER TAKEN BY R. Wilchne

W.O. NO. D № 8884

INVOICE NO. Ask

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8884

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6214

No. 25616

DATE 1-25- 1978

FROM Mrs. C. G. Dotson ADDRESS Mt. Gray Ranch Spring Valley

Two Hundred Thirty & Forty Cent DOLLARS ($ 230.40)

IN full PAYMENT OF Mary A. Parrish Sec.

LOT 55 GRAVE ROW 8 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8884

UNPAID BALANCE AFTER THIS PAYMENT £

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 27 1978

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 1-25- 19 78

CHARGE Public Admin.

ADDRESS 5201 - B Ruffin Rd S.D 92123

NAME OF DECEASED PATRICIA E. ROBBINS

OWNER Est. of:

ADDRESS

MORTUARY Pac. Beach

A

LOT 63 GR 7 ROW SEC 3 DIV		180	00
OPENING TIME 1:30 PM DAY DATE Mon. 1-26-78		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
TOTAL		410	40
PAID RECEIPT NUMBER			
BALANCE			

Flush marker only

We Select

OK

*File Claim

Water line left side of grave.

mort/w call if 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 Judy - P.A.

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8885

INVOICE NO. 36936

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26195

DATE 6-29 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. 92123

Four hundred ten & 40/100 DOLLARS ($ 410.40)

IN full PAYMENT OF Patricia Robbins Services

LOT 63 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 36963

W.O. D-8885

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 30 '78
PAID #11

ISSUED BY R. W. Bishop

CREDIT	7784 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

NO. 36963

DATE 1/26/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-8885

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/26/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia E. Robbins Services:	
Lot 63 Gr 7 Sec 3 -Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
JUL 5 1978

Creditors Claim filed 1/26/78

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	36.00	
100	7284	144.00	
100	7281	135.00	
100	7282	95.40	

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36963

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25-1978

CHARGE Bertha Heimsath

ADDRESS 4104 40th St S.D. 92105

NAME OF DECEASED Id. Pleweed

OWNER Above

ADDRESS

MORTUARY

LOT 2589 GR ROW SEC ~~Blk~~ DIV 10	250	00
OPENING TIME DAY DATE Opening	135	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	385.	00
PAID RECEIPT NUMBER 25614		
BALANCE		

Opening & Close for #2588
PRE WEED ON DEED #9553

PAID
JAN 25 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Bertha Heimsath ORDER TAKEN BY Erwin Wallace

W.O. NO. D№ 8886 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8886

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6214

NO. 25614

DATE 1-25- 19 78

FROM Bertha Heinrath ADDRESS 4104 40th S.D. 92105

Thirty Hundred Eight Five Dollars DOLLARS ($ 385.00)

IN Full PAYMENT OF [illegible] 2588

for Joe Heinrath

LOT 589 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8886

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1978

ISSUED BY [illegible]

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 1-25 1978

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Amy E. Gleisner

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2583 GR ROW SEC DIV 10

OPENING TIME 11 HERE DAY DATE Fri. 1-27-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on C-5565.

W/cad 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 Bill Baker

ORDER TAKEN BY R. Walehne

W.O. NO. D Nº 8887

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 19 78

CHARGE Marion E. Raish

ADDRESS P.O. Box #96 Temecula, Ca. 92390

NAME OF DECEASED Faith G. Farr

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 12 GR ROW SEC Front BLK 38½		
OPENING TIME P.M DAY DATE MON 1-30-78		35 00
VAULT ASH SIZE		37 10
REMOVAL OR FOUNDATION VET. Resodding		20 00
TOTAL		$92.10
PAID RECEIPT NUMBER 25636		
BALANCE		

W/ handle here

Inter - No Services

Inter Center of grave.

PAID

JAN 30 1978

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.

AUTHORIZED

(IN PERSON) PHONE BY Marion E. Raish ORDER TAKEN BY R.W. Clarke

W.O. NO. D Nº 8888 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. 25636

DATE 1-30 1978

FROM Marion E. Rush ADDRESS P.O. Box #96 Temecula Ca.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Faith G. Parr Sev.

LOT 12 GRAVE ROW SECTION 7 O.F. DIVISION BLOCK 38 1/2

INVOICE NO.

CASH

W.O. D-8888

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY R.W. Cohne

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 1-27 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. SD. (23)

NAME OF DECEASED Inf. Seward

OWNER

ADDRESS (Co. Inf.)

MORTUARY Good Lady

LOT 34 GR 27 ROW SEC MAS DIV Q	28	00
OPENING TIME DAY DATE	25	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION TET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled To Holy Cross 2-6-78

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stagg

ORDER TAKEN BY R. Walehne

W.O. NO. DN° 8889

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1978

CHARGE Herbert A. Thelen

ADDRESS 4840 So. Kinbark Ave. Chicago, Ill. 60615

NAME OF DECEASED Leonora Thelen

OWNER

ADDRESS (ashes)

MORTUARY Ship-In

LOT 28 GR 2 ROW SEC MAS DIV P		
OPENING TIME AM DAY DATE 2-6-78	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25660		
BALANCE	-0-	

Del Only - Inter - Foot of gr.

Ck/in mail

PAID
FEB 4 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Herbert A Thelen

ORDER TAKEN BY R. Uhlehme

W.O. NO. D Nº 8890

INVOICE NO. Cash.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

January 27, 19 78

The undersigned hereby requests and authorizes the interment of the remains of LEONORA THELEN (ashes) in Lot 28 Gr 2 Row _____ Sec. MAS 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.

Herbert F. Thelen
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
Next of kin of lot orner
(Grandson)

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. 25660

DATE 2-4 1978

FROM Herbert A. Thelen ADDRESS 4840 Kimbark Ave, Chicago

Ninety-Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Leonora Thelen Services

LOT 28 GRAVE 2 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-8890

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY P. 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 1-27 1978

CHARGE Zenaida Pasos 282-6138

ADDRESS 3807 University Ave. S.D. 92105

NAME OF DECEASED Manuel Pasos

OWNER Zenaida Pasos

ADDRESS (Same)

MORTUARY Goodbodys.

LOT 43 GR 10 ROW SEC 2 DIV 12	200	00
OPENING TIME 9 a.m. MASS DAY DATE MON. 1-30-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 430	40
PAID RECEIPT NUMBER 25634		
BALANCE		

Flat Market Only

CH W Sect.

PAID

JAN 30 1978

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.

#9261

AUTHORIZED IN PERSON, PHONE BY X Zenaida Pasos ORDER ~~TAKEN~~ BY J E Olsen

W.O. NO. D Nº 8891 INVOICE NO. C4514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25634

DATE 1-30 1978

FROM Zenaida Pasos ADDRESS 3807 University Ave S.D. 92105

Four hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN full PAYMENT OF Manuel Pasos Service

LOT 43 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8891

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY Rudehne

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 1-27 1978

CHARGE Tom L. Fujiwara S.O. (19)

ADDRESS 6774 Winding Creek Dr.

NAME OF DECEASED Pre-need

OWNER *See Below 286-4038

ADDRESS (3 DOUBLE ASH PLOTS)

MORTUARY

E 20	12						
21	8						
LOT 28	GR 9	ROW	SEC 2	DIV 12		255	00
~~OPENING/CLOSING~~		DAY DATE 6 ASH				210	00
~~MARKER SET~~		SIZE Openings					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$465	00

PAID RECEIPT NUMBER 25620

BALANCE

Flush Marker Only Allowed

*LOT 20 GR 12 - TOM FUJIWARA

LOT 21 GR 8 - TADASHI FUJIWARA

LOT 28 GR 9 - SADAKI [illegible]

(over)

PAID
JAN 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9256 #9257 #9258

AUTHORIZED

IN PERSON

PHONE BY Tom L. Fujiwara

ORDER TAKEN BY R. Mahone

W.O. NO. D Nº 8892

INVOICE NO. CASH

FORM PR-974 REV.

TADASHI FUJIWARA
244 19th St.
St. Charles, Ill. 60174

SADAE KOHARA
3880 Ecochee Ave.
San Diego, Calif.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

06352

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

06352

6352

No. 25620

DATE 1-27 1978

FROM Tom Fujiwara ADDRESS 6774 Winding Creek Dr.

Four hundred sixty five & 00/100 DOLLARS ($ 465.00)

IN full PAYMENT OF Pre-need Services

LOT 20 28 21 GRAVE 12 9 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8892

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	51	00
HALF SALES OF LOTS	100 7784	204	00
OPENINGS	100 7781	210	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		465	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1978

CHARGE Guadalupe R. Arnold 72050

ADDRESS 1210 E. Division St. N.C.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

D.F.P.

LOT 13 GR 8/9 ROW SEC 8 ~~DIV~~ DIV 5 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $160.00

PAID RECEIPT NUMBER 25621

BALANCE

D.F.P. Chgs. on two lots.

PAID

JAN 27 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON
PHONE BY Guadalupe R Arnold ORDER TAKEN BY

W.O. NO. DNº 8893 INVOICE NO. CASH

FORM PR-974 REV.

6352

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C6352

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C6352

NO. 25621

DATE 1-27 1978

FROM Lucille R. Arnold ADDRESS 1210 E. Division St. N.C.

One hundred sixty & no/00 DOLLARS ($ 160.00)

IN full PAYMENT OF Double interment & fairlego

LOT 13 GRAVE 8 & 9 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. CH54

W.O. D-8893

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY R. W. Dehne

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 1-27 1978

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED George E. Markwich

OWNER Goldie H. Markwich

ADDRESS 7070 Broadway Lem Grove 92045

MORTUARY 466-7169 Apt # 8

A

LOT 4	GR 6	ROW	SEC 2	DIV 1/2		200.00
OPENING TIME 2P	DAY DATE TUES 1-31-78					135.00
~~VAULT~~ BOX Bell	SIZE					95.40
REMOVAL OR FOUNDATION VET						
				TOTAL		$430.40
PAID RECEIPT NUMBER				BALANCE		

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.

#9326

AUTHORIZED
~~IN PERSON~~
PHONE BY Goldie H. Markwich ORDER TAKEN BY R. Valentine

W.O. NO. DNº 8894 INVOICE NO. 36964

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/31/1978

NO. 36964

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8894

Heath Funeral Home
611 Highland 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 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George E. Markwick Services	
Lot 4 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
MAR 6 1978

Goldie H. Markwick
7070 Broadway
Lemon Grove, Calif. 92045

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 40.00	rwd
100	7284	160.00	
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36964

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. 25742

DATE 3-1 19 78

FROM Heath Funeral Home ADDRESS 611 Highland, Nat'l City 9205o

Four Hundred Thirty & 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF George E. Markewicz Service

LOT 4 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 36964

W.O. D-8894

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT ONLY
MAR 6 '78
CITY TREAS SAN DIEGO

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 1-27 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Road, S.D. 92123

NAME OF DECEASED Shillina Farris

OWNER (County Inf.)

ADDRESS

MORTUARY Rayside

LOT 34 GR 28 ROW SEC MAS DIV Q	28	00
OPENING TIME 11 Here DAY WED DATE 2-1-78	25	00
~~VAULT BOX~~ SIZE 3 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled 1-31-77 Joe Mc Connick P.A.

Get size of 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 Phil Staggs P.A. OK ORDER TAKEN BY L.E. Olson

W.O. NO. D Nº 8895 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 19 70

CHARGE PRE-NEED PD.

ADDRESS

NAME OF DECEASED Joseph Heinsath

OWNER

ADDRESS

MORTUARY Rogers (Troxel)

LOT 2588 GR ROW SEC DIV 10

OPENING TIME 2 P.M. DAY DATE MON. 1-30-78

VAULT W-TS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Bill Mort. for vaults.

PRENEED Chs. Pd. D-8882 & D-8886.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Troxel

ORDER TAKEN BY P E Olsen

W.O. NO. D№ 8896

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1978

CHARGE Greenwood Mortuary

ADDRESS P.O. Box # 88, S.D., 92112

NAME OF DECEASED Charles B. Taylor

OWNER

ADDRESS

MORTUARY Greenwood

LOT 5 GR 2 ROW SEC 5 DIV 5

OPENING TIME 12:30 ~~Hare~~ DAY TUES. DATE 1-31-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25643

BALANCE -0-

Ch/w/ Serv.

Del Only

PAID
JAN 31 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Green

ORDER TAKEN BY R. Wilhne

W.O. NO. D Nº 8897

INVOICE NO. Cash.

FORM PR-974 REV.

6476

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25643

DATE 1-31 19 78

FROM Greenwood Mortuary ADDRESS P.O. Box #88, S.D. 92112

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Charles B. Taylor Services

LOT 5 GRAVE 2 ROW SECTION 5 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-8897

UNPAID BALANCE AFTER THIS PAYMENT ϕ

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

06476 CITY AUDITOR
FEB 6 1978

ISSUED BY P.E. Olsen

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1978

CHARGE Ruby L. Cooper

ADDRESS 4331 Keeler Ave. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 2 GR 8 ROW SEC 2 ~~DEP~~ DIV 11 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 25628

BALANCE

Flush marker Only

PAID
JAN 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9259

AUTHORIZED IN PERSON PHONE BY Chfinmail

ORDER TAKEN BY R. Wilehne

W.O. NO. D № 8898

INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25628

DATE 1-27 1978

FROM Ruby L. Cooper ADDRESS 4331 Reeder Ave. (13)

Two hundred + no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem. lot

LOT 2 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D 8898

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY R. W. Dehne

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 1-27 1978

CHARGE Kiefer & Eyerich Mortuary 91205

ADDRESS 314 East Harvard St, Glendale, Ca.

NAME OF DECEASED Carol F. Tatum

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 20 GR 2 ROW SEC MAS DIV K		
OPENING TIME AM DAY DATE Wed. 2-1-78	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25629		
BALANCE		

Interon Del
Center of Gr.

PAID
JAN 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. DNº 8899

INVOICE NO. CASH

FORM PR-974 REV.

TO MOUNT HOPE CEMETERY

INTERMENT ORDER

No. _____

D-8899

Dated JANUARY 25, 1928

You are hereby authorized and instructed, subject to your rules and regulations, to inter the Cremated remains of

CAROL FRANCES TATUM

in Grave #2 Lot 20 Sec ~~Div~~ K Plot _____

Niche _____

Crypt MAS-K

Relation to Owner GRANDDAUGHTER Notation _____

I/we hereby certify that I am/we are the Husband of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold the ~~[illegible]~~ MOUNT HOPE Cemetery harmless from any liability on account of said authorization and interment.

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

Minnie B. Heath (Mother)

Star Route Box 625

Hope, Idaho

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name James L Tatum

Address 4706½ Live Oak Street

Cudahy, California 90201

10M FORM 82 7-70 W. LARCO

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25629

DATE 1-27 1978

FROM Kiefer & Ezerich Mort. ADDRESS 314 E. Howard St. Glendale

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Carol F. Tatum Serv.

LOT 20 GRAVE 2 ROW SECTION MAS DIVISION BLOCK K

INVOICE NO. CASH

W.O. D 8899

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY R. Waldine

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 1-30 1978

CHARGE Thomas J. Farrell, Jr.

ADDRESS 5026 Kensington Dr. S.O. (16)

NAME OF DECEASED Thomas J. Farrell

OWNER

ADDRESS

MORTUARY Humphrey

LOT 3046 GR ROW SEC DIV 10

OPENING TIME 9 a.m. HERE DAY FRI DATE 2-3-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25633

BALANCE

Del Only

PAID
JAN 30 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Thomas J. Farrell Jr. ORDER TAKEN BY R. W. Dehne

W.O. NO. D№ 8900 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8900

1-30 1978

The undersigned hereby requests and authorizes the interment of the remains of Thomas J. Farrell in Lot 3046 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.

Thomas J. Farrell, Jr.

Signature of relative or legal representative

R. W. Alshue

Witness

Witness

Address & relationship to deceased or authority to sign authorization

Lot Owner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25633

DATE 1-30 1978

FROM Thomas J. Farrell ADDRESS 5026 Kensington Dr. S.D. 16

Two hundred thirty & 40/100 - DOLLARS ($ 230.40)

IN full PAYMENT OF Thomas J. Farrell Sev.

LOT 3046 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8900

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

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 1-30- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D 92123

NAME OF DECEASED Von Rico Davis II

OWNER (County Infant) #2249

ADDRESS

MORTUARY Greewood

LOT 34 GR 26 ROW SEC MAS ~~BOX~~ DIV Q	28	00
OPENING TIME 12:30 HELD DAY WED. DATE 2-1-78	25	00
~~VAULT BOX~~ SIZE 2FT		
REMOVAL OR FOUNDATION VET		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Mort. w/call when ready

THE CITY CHARTER MAKES NO 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-PA

ORDER TAKEN BY R.W. DeLINE

W.O. NO. DNº 8901

INVOICE NO. 36974

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36974

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
2/1/1978	Cemetery		D-8701

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Von Rico Davis II Services #2249	
Lot 34 Gr 26 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	28.00	
100	7781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36974

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED SHALETA Monique Mounger (County Child) 2247

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 28 ROW SEC MAS DIV Q	28	00
OPENING TIME 11:30 HERE DAY WEDN DATE 2-1-78	25	00
~~VAULT BOX~~ SIZE 3/A		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

GET SIZE of CASKET

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 P.

ORDER TAKEN BY ERWIN WALLACE

W.O. NO. D Nº 8902

INVOICE NO. 36975

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36975

DATE 2/1/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8902

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shaleta M. Mounger #2247 Services	
Lot 34 Gr 28 Sec MAS Div 4	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	28.00	
100	9781	25.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36975

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 19 78

CHARGE Virginia Poole

ADDRESS 737 So. 44st San Diego 92113
262-0198

NAME OF DECEASED Victor Poole

OWNER ABOVE

ADDRESS

MORTUARY Rags Dale

LOT 103 GR 13 ROW SEC 2 DIV 12	200	00
OPENING TIME 2:Pm DAY DATE 2-3-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	430.	40
PAID RECEIPT NUMBER 25645		
BALANCE		

CK/134/Sec

Flat marker only

PAID
FEB 1 1978
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.

#9262

AUTHORIZED
IN PERSON
PHONE BY Virginia Poole ORDER TAKEN BY L. Wallace

W.O. NO. DN° 8903 INVOICE NO. C4574

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6474

No. 25645

DATE 2-1 19 78

FROM Virginia Royle ADDRESS 737 So. 44th St. #2

Four Hundred thirty & 00/100 DOLLARS ($ 430.00)

IN Full PAYMENT OF Visitor Park Services

LOT 102 GRAVE 12 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CHSH

W.O. D-8903

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	100 00
[illegible]	100 7781	135 00
[illegible]	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1978

CHARGE Artie B. Bartlett

ADDRESS 3273 F St. S.D. (2)

NAME OF DECEASED Pre-Need Cem. chp.

OWNER

ADDRESS

MORTUARY 234-1714

LOT 85 GR 5 6 ROW SEC 16 DIV 7		
OPENING TIME 2 DAY DATE Openings	270	00
BOX 2 SIZE liners	190	80
REMOVAL OR FOUNDATION VET		
TOTAL	$460	80
PAID RECEIPT NUMBER 25638		
BALANCE		

PAID
JAN 30 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Bartlett

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 8904

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8904

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25638

DATE 1-30 19 78

FROM Artie B. Bartlett ADDRESS 3273 F St. S.D. 2

four hundred sixty & 00/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Inc. Road Cem. Lot.

LOT 85 GRAVE 5 & 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-8904

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY [signature]

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	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 78

CHARGE Ruth Arberry

ADDRESS 2630 K St. SD. 92102

NAME OF DECEASED Irene Norris

OWNER Irene

ADDRESS

MORTUARY Rayedale

LOT 25 GR 10 ROW SEC 2 ~~BLK~~ DIV 2	200	00
OPENING TIME CHURCH 2:00 DAY DATE WEDNESDAY 2-1-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
Flower Vase	5	30
TOTAL	435	70
PAID RECEIPT NUMBER #7 5639	235	70
BALANCE	200	00

Flush Marker Area

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Ruth Arberry

ORDER TAKEN BY [illegible]

W.O. NO. D№ 8905

INVOICE NO. 36976

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36976

DATE 2/1/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8905

Ruth Arberry
2630 K Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irene Norris Services	
Lot 25 Gr 10 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Floral Vase	5.00
Sales Tax	5.70
	$ 435.70
Paid Receipt # 25639	235.70
BALANCE	$ 200.00
30-Day Note	

PAID
MAR 8 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	40.00	
100	7784	160.00	Leo

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36976

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25749

DATE 3-6- 19 78

FROM Ruth Arbury ADDRESS 2630 K St #D92102

Two Hundred Dollars & no/cent DOLLARS ($ 200.00)

IN full PAYMENT OF Irene Wood Sec. Thirty day note

LOT 25 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 36926

W.O. D-8905

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 7 '78 PAID #11

ISSUED BY

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7789		
TOTAL PAID $		200.	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25639

DATE 1-30 19 78

FROM Ruth Arberry ADDRESS 2630 K St.

Two Hundred Thirty Five 00/100 DOLLARS ($ 235.70)

IN part PAYMENT OF Irene Norris Service

LOT 25 GRAVE 10 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8905

UNPAID BALANCE AFTER THIS PAYMENT ~~200.00~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

Paid + 30 78
CITY AUDITOR
FEB 1 1978

ISSUED BY Maxwell

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	5	30
TOTAL PAID $		235	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 19 78

CHARGE VERA M Lawson

ADDRESS 4816 Solola St S.D. (13)

NAME OF DECEASED Pre Need

OWNER ABOVE

ADDRESS

MORTUARY

LOT 132 GR 6 ROW SEC 1 DIV II		200	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET. Floral Use		5	30
TOTAL	$	205.	30
PAID RECEIPT NUMBER 25637			
BALANCE			

Flat marker only

PAID

JAN 30 1978

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.

#9200

AUTHORIZED IN PERSON PHONE BY Mrs. Lawson ORDER TAKEN BY E Wallace

W.O. NO. D Nº 8906 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. 25637

DATE 1-30- 1978

FROM Verta M Lawson ADDRESS 4818 Soledad S.D. (13)

Two Hundred Five dollars Thirty Cents DOLLARS ($ 205.30)

IN full PAYMENT OF PRE-NEED LOT & VASE

Thos Lawson No. 7 Lot 132 Sect. Div. 11

LOT 132 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8906

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

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	30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1978

CHARGE Mercedes Irazoqui

ADDRESS 1212 Division St. N.C. 92050

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 477-8985

MORTUARY

LOT 20 GR 7 ROW SEC 1 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Not Trade
See D-9534

TOTAL $200.00

PAID RECEIPT NUMBER 25641

BALANCE

Flush marker Only allowed

PAID
JAN 30 1978
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.

#9180

~~IN PERSON~~ AUTHORIZED

PHONE BY Mercedes G. Irazoqui ORDER TAKEN BY R. W. Lahne

W.O. NO. D Nº 8907 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. 25641

DATE 1-30 1978

FROM Mercedes Iazoquis ADDRESS 1212 Division St. N.C.

Two hundred & 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre. Need Com. Lot

LOT 20 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1978

ISSUED BY R. Wilcox

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 1-31- 1978

CHARGE Josephine C. Begonia

ADDRESS 807 Oakwood Dr. Westmont, Ill. 60059

NAME OF DECEASED FEDERICO LAROCO

OWNER Same

ADDRESS

MORTUARY ClAiREmont

LOT 49 GR 3 ROW SEC 1 ~~BLK~~ DIV 11	200	00
OPENING TIME 10:AM DAY DATE 2-1-78 WED	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst	40	00
TOTAL	$470	.40
PAID RECEIPT NUMBER 25642	320	.40
BALANCE	150	.00

TNE-3 U.S. NAVY # 776-99-93

W/ want to see casket lowered

Flush marker only allowed

Mortuary to file vet & marker forms

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Josephine Begonia (Chuck)

PHONE BY ClAiREmont

ORDER TAKEN BY Erin Wallace

W.O. NO. D № 8908

INVOICE NO. 36977

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

06576

6576

NO. 25642

DATE 1-31 1978

FROM Corazon Gabarda & Josephine Begonia ADDRESS 807 Oakwood Dr. Id.

Three hundred twenty & 40/100 — DOLLARS ($ 320.40)

IN part PAYMENT OF Frederico Laroco Serr.

LOT 49 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8908

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

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

VETERAN ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8908

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27839

DATE 12-5- 1979

FROM Josephine C. Begonia ADDRESS 807 Oakwood Dr. Westmont, Ill. 59

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Federico C. Laroco Sr.

LOT 49 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36977

W.O. D-8908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
DEC 06 '79
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36977

DATE 2/1/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8908

Josephine C. Begonia
807 Oakwood Drive
Westmont, Illinois 60059

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
D-8908	
Federico Co. Laroco Services	
Lot 49 Gr 3 Sec 1 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 Receipt No. 25642	320.40
BALANCE	$ 150.00
Vet's Claim Field for Balance	

PAID
DEC 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	77184	150.00	lee

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36977

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 1978

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 Jan. '78 TOTAL $ 160.00

PAID RECEIPT NUMBER

BALANCE

1/9	Kendall	$ 40.
1/9	Ruud	40.
~~1/18~~	~~Thomas~~	~~40.~~
1/18	Kelly	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. DN° 8909

INVOICE NO 36965

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25762

DATE 3-9 19 78

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. (11)

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Mem. Inst. for Jan '78

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 36965

W.O. D-8709

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 9 '78 PAID #11

ISSUED BY D. Delano

CREDIT	306	
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 1/31/1978

NO. 36965

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8909

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 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. '78.			
1/9	Kendall	$ 40.	
1/9	Rudd	40.	
1/18	Thomas	40.	
1/18	Kelly	40.	
			$ 160.00

PAID
MAR 13 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 160.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36965

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS (F-40258)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '78 TOTAL $ 440.00

PAID RECEIPT NUMBER

BALANCE

1/5	Lewis	$ 40.	1/26	Yost	40.
1/11	Cunningham	40.	1/26	Moore	40.
1/11	Henry	40.			
1/11	Myers	40.			
1/11	Evans	40.			
1/26	Clayton	40.			
1/26	Harris	40.			
1/26	Klein	40.			
1/26	Dunkle	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. DNº 8910

INVOICE NO. 36966

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25734

DATE 2-27- 19 78

FROM Seaman & Roe ADDRESS 3893 Imperial Ave S.D.

Four Hundred Forty Dollars & No Cent DOLLARS ($ 440.00)

IN full PAYMENT OF Marker Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 36966

W.O. D-8910

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ROE
RECEIPT ONLY
FEB 2 '78
CITY TREAS.
SAN DIEGO

ISSUED BY Erin Wallace

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. 36966

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1978	Cemetery		D-8910

Beaman-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 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. '78:			
1/5	Lewis	$ 40.	
1/11	Cunningham	40.	
1/11	Henry	40.	
1/11	Myers	40.	
1/11	Evans	40.	
1/26	Clayton	40.	
1/26	Harris	40.	
1/26	Klein	40.	
1/26	Dunkle	40.	
1/26	Yost	40.	
1/26	Moore	40.	
			$. 440.00

PAID
MAR 1 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7283	$ 440.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36966

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS (FH-26503192)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '78 TOTAL $ 451.01

PAID RECEIPT NUMBER

BALANCE

1/11	Williams	$ 40.	1/23	Hernandez	$ 40.
1/11	Fairest	40.	1/26	Gerches	51.01
1/11	Amaya	40.			
1/11	Johnson, P.	40.			
1/11	~~Johnson, Ella~~	~~40.~~			
1/11	Mills	40.			
1/11	Drapeau	40.			
1/11	Heil	40.			
1/23	Chau	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 Nº 8911

INVOICE NO. 36967

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25677

DATE 2-9- 1978

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave S.D.

Four Hundred Fifty one dollars & one cent DOLLARS ($ 451.01)

IN full PAYMENT OF Marker Inst.

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 36967

W.O. D-8911

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 10 '78
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	451	01
TOTAL PAID $		451	01

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36967

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1978	Cemetery		D-3911

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installation for Jan. '78:		
1/11	Williams	$ 40.
1/11	Fairest	40.
1/11	Amaya	40.
1/11	Johnson, P.	40.
1/11	Johnson, Ella	40.
1/11	Mills	40.
1/11	Drapeau	40.
1/11	Heil	40.
1/23	Chau	40.
1/23	Hernandez	40.
1/26	Gerches	51.01
	PAID	
	FEB 13 1978	$ 451.01

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 451.01	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36967

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jaanary 31 19 78

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '78 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

Okuma 1/5 $ 70.
Uyeti 1/17 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 Nº 8912

INVOICE NO. 36968

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/31/1978

NO. 36968

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8912

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for Jan. '78:			
1/5	Okuma	$ 70.	
1/17	Uyeti	70.	
			$ 140.00

PAID
MAR 1 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36968

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31 19 78

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Wholesale vaults for Jan. '78 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

1/9 Sevik $ 70.
1/10 Kohl 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 Nº 8913

INVOICE NO. 36969

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36969

DATE		
1/31/1978		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-8913

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '78:	
1/9 Sevik $ 70.	
1/10 Kohl 70.	
	$ 140.00

PAID
FEB 16 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36969

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31 19 78

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

1/9 Hemphill $ 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 Nº 8914

INVOICE NO. 36970

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25694

DATE 2-15- 1978

FROM Anderson-Lapdale Mortuary ADDRESS 5050 Federal Blvd. 92102

Seventy dollars and no cent DOLLARS ($ 70.00)

IN full PAYMENT OF Vault for Roy Hemphill

LOT 204 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 36970

W.O. D-8914

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

SAN DIEGO CITY TREAS.
FEB 17 '78
PAID #3

ISSUED BY Ervin Wallace

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 1/31/1978

NO. 36970

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8914

Hagadale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '78:	
1/9 Hemphill $ 70.	
PAID FEB 21 1978	$ 70.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7282	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36970

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31 19 78

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Wholesale vaults for Jan. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

1/12 Oliverio $ 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. DNº 8915

INVOICE NO. 36971

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36971

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1978	Cemetery		D-8915

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 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '78:	
1/12 Oliverio $ 70.	
PAID MAR 1 1978	$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36971

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31, 19 78

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

1/24 Smith $ 70.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 8916

INVOICE NO 36972

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36972

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/31/1978	Cemetery		D-8916

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 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '78:	
1/24 Smith $ 70.	
PAID MAR 1 1978	$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2782	$ 70.00	rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36972

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE January 31, 19 78

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR RO# SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

1/30 Heimsath $ 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 Nº 8917

INVOICE NO. 36973

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 25685

DATE 2-10 19 78

FROM Rogers Mortuary, Inc. ADDRESS 4094 University Ave. S.D. 92105

Seventy Dollars and No Cents DOLLARS ($ 70.00)

IN Full PAYMENT OF Wholesale Vaults for Jan. 1978

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 36973

W.O. D-8917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FEB 15 '78
CITY TREAS.
SAN DIEGO

ISSUED BY L E Olson

CREDIT	306		
SALES CARE	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 1/31/1978

NO. 36973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8917

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '78:	
1/30 Heimsath $ 70.	
PAID FEB 15 1978	$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	mvd

CITY OF SAN DIEGO, CALIFORNIA NO. 36973

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31- 1978

CHARGE H.C. RENFRO 465-2579

ADDRESS P.O. BOX 2894 S.D. 92112

NAME OF DECEASED ZORA E. RENFRO

OWNER ABOVE

ADDRESS

MORTUARY BEN BAUGH

LOT 1232 GR ROW SEC ~~BLK~~ DIV 10	250	00
OPENING TIME 2:P.M. DAY DATE FRI 2-3-78	135	00
VAULT ~~BOX~~ W-T-S SIZE	143	10
REMOVAL OR FOUNDATION VET. FLORAL VASE	5	30
TOTAL	533	40
PAID RECEIPT NUMBER 25647		
BALANCE		

C/B/Sea

FLAT MARKER ONLY

PAID

FEB 1 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9263

AUTHORIZED IN-PERSON

PHONE BY H.C. Renfro ORDER TAKEN BY Elwin WALLACE

W.O. NO. D Nº 8918 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. 25647

DATE 2-1- 1978

FROM H.C. Ren Fro ADDRESS P.O. Box 2894 S.D. 92112

Five Hundred Thirty Three dollars & Forty cent DOLLARS ($ 533.40)

IN full PAYMENT OF Zola E. Ren Fro Ser. & Floral Vase

LOT 1232 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8918

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1978

ISSUED BY E. Wallace

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781	135	00
BOXES	100 7782	143	10
REMOVALS FOUNDATIONS	100 7783	5	30
TOTAL PAID $		533	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 78

CHARGE Robert Even

ADDRESS 4958 Calina, La Mesa, 92041 Calif.

NAME OF DECEASED Myrtle Even.

OWNER

ADDRESS

MORTUARY Lewis-Colonial (C. John)

LOT 28 GR 14 ROW SEC MAS ~~Blk~~ DIV K		
OPENING TIME 2:30 P.M. DAY DATE 2 FEB 3-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25656		
BALANCE		

Sheila A Service

PAID

FEB 3 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 B Even

ORDER TAKEN BY Jewell

W.O. NO. D Nº 8919

INVOICE NO. CAS 14

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8919 2-2 1978

The undersigned hereby requests and authorizes the interment of the remains of MYRTLE EVEN in Lot 28 Gr 14 Row _____ Sec. MAS Block Division K 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 B Even — Son of Original Owner

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

F. E. Olson
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6576 No. 25656

DATE 2-3 1978

FROM Robert B Even ADDRESS 4958 Colina Dr. [illegible]

Two hundred thirty + 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Myrtle Even Services

LOT 28 GRAVE 14 ROW SECTION MHS DIVISION BLOCK K

INVOICE NO. CHSH

W.O. D-8919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY R. Wilcox

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 1-2 19 78

CHARGE Lee R. Hill Mortuary (Mr. Randall)

ADDRESS 5800 No. Temple City Blvd. Temple City Ca. 91780

NAME OF DECEASED Victoria Johnson

OWNER

ADDRESS

MORTUARY Lee R Hill Mortuary

LOT 86 GR 3 ROW SEC 4 DIV 6

OPENING TIME 1:30 p.m. HERE DAY DATE FRI 1-3-78 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230.40

PAID RECEIPT NUMBER 25654

BALANCE

CHK w/ Set.
Rev. Hansen to give service

PAID
FEB 3 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Randall ORDER TAKEN BY J. Olsen

W.O. NO. D Nº 8920 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8920

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6576

No. 25654

DATE 2-3 1978

FROM Lee R. Hill Mort. ADDRESS 5800 No Temple City Blvd
Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Victoria Johnson Sen.

LOT 86 GRAVE 3 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. C 4 S 4

W.O. D 8920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

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 2-1 1978

CHARGE Helen A. Edens

ADDRESS 4395 Harvard St., La Mesa, 92041

NAME OF DECEASED Susan Katherine Padilla

OWNER

ADDRESS

MORTUARY Goodbody's (Dick Kellog)

LOT 3694 GR ROW SEC DIV 10		
OPENING TIME 10. AM MASS DAY FRI DATE 2-3-78	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25652		
BALANCE	0	

Ch/Bd/Ser

Geo Padilla (Son)

4540 Culbertson Ave.

La Mesa

Will call Time.

PAID

FEB 2 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Kellog

ORDER TAKEN BY J.E. Olson

W.O. NO. D № 8921

INVOICE NO. [illegible]

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6576 (6576) NO. 25652

DATE 2-3 19 78

FROM Helen A. Edens ADDRESS 4395 Harvard St. La Mesa 92041

Two Hundred Thirty Dollars Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Susan Katherine Padilla Services

LOT 3694 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Costa

W.O. D-8921

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY P E Olsen

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 1-2 19 78

CHARGE Pd Re-Mead

ADDRESS

NAME OF DECEASED Ethie Harris

OWNER

ADDRESS

MORTUARY Heath (Howard).

LOT 30 GR 6 ROW SEC 2 ~~BLK~~ DIV /2

OPENING TIME 1 P.M. HERE DAY DATE 2 ~~FRI.~~ 2-3-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Re-paid on D-8310

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Howard Heath ORDER TAKEN BY J E Olson

W.O. NO. D Nº 8922 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 78

CHARGE Eva Kiefer

ADDRESS 4555 36th St. S.D. 92116

NAME OF DECEASED Pre-Need Lot

OWNER

ADDRESS

MORTUARY

LOT 764 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 25648

BALANCE -0-

Flat Marker, Onyx

PAID

FEB 2 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9264

AUTHORIZED
IN PERSON
PHONE BY + Eva Kiefer

ORDER TAKEN BY + P E Olsen

W.O. NO. D Nº 8923

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. 25648

DATE 2-2 19 78

FROM Eva Kiefer ADDRESS 4555 36th St. S.D. 92116

Two Hundred Dollars & No Cents DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-need lot.

LOT 764 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-8923

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1978

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 1-2- 1978

CHARGE Nancy Harkness

ADDRESS 4749 Pocahontas Ave S.D 92117 272-4789

NAME OF DECEASED John W. Dial

OWNER Above (Infant)

ADDRESS

MORTUARY Featherin Gill

LOT 34 GR 30 ROW SEC MHS DIV Q	30	00
OPENING TIME 8:30 Am HERE DAY DATE 2-3-78 FRI	35	00
~~VAULT BOX~~ SIZE 2FT		
REMOVAL OR FOUNDATION VET		
TOTAL	$65.	00
PAID RECEIPT NUMBER 25651		
BALANCE		

10"x20" marker only

Del only

PAID
FEB 2 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Nancy Harkness

ORDER TAKEN BY E Wallace

W.O. NO. D Nº 8924

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8924

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25651

DATE 2-2- 1978

FROM Nancy Hart MSS ADDRESS 4749 Pocahontas Ave

Sixty five dollars & Cent DOLLARS ($ 65.00)

IN full PAYMENT OF John N Dial Sr

LOT 34 GRAVE 30 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D.8924

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	6	00
HALF SALES OF LOTS	100 7784	24	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1978

CHARGE Hazel M. Penney

ADDRESS 3133 G St. S.O. (2)

NAME OF DECEASED Lula B. Hardaway

OWNER

ADDRESS 239-1718

MORTUARY Ragsdale

LOT 33 GR 11 ROW SEC 3 DIV 12

OPENING TIME 2 P DAY DATE TUES 2-7-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25653

BALANCE

PAID

FEB 3 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF ORDER.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs. Hazel M. Penney
PHONE BY H. Ragsdale

ORDER TAKEN BY R. Malchne

W.O. NO. D Nº 8925

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8925 February 3, 19 78

The undersigned hereby requests and authorizes the interment of the remains of LULA B. HARDAWAY in Lot 33 Gr 11 Row ~~Block~~ Sec. 3 Division 12 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Hazel M. Penney
3133 "G" St.
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

R. W. Ashe
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6576 NO. 25653

DATE 2-3 19 78

FROM Hazel M. Rumsey ADDRESS 3133 G. St. S.D. (2)

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN Full PAYMENT OF Lucas & Hardaway Serv.

LOT 33 GRAVE 11 ROW ? SECTION ? DIVISION BLOCK 12

INVOICE NO. CH54

W.O. D-8925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY Lockhart

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
[illegible]	7784	
	100	135 00
OPENINGS	7781	
	100	95 40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 78

CHARGE Paris Mortuary

ADDRESS 374 North Magnolia Ave. El Cajon 92022

NAME OF DECEASED PRE-NEED Services For

OWNER Raymond V Mc. Murray

ADDRESS

MORTUARY

LOT 37 GR 3 ROW SEC 6 ~~BLK~~ DIV 6			
OPENING TIME DAY DATE 1 Opening		135	00
VAULT BOX Bell SIZE Burial Liner		95	40
REMOVAL OR FOUNDATION VET			
TOTAL		230	40
PAID RECEIPT NUMBER 25655			
BALANCE		-0-	

Cross filed Lot in Mc Murray's name.

PAID

FEB 3 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Elmer Vierkant ORDER TAKEN BY J. E. Olsen

W.O. NO. DNº 8926 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

6576 NO. 25655

DATE 2-3 19 78

FROM Paris Mortuary ADDRESS 374 N. Magnolia Ave. El Cajon

Two Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 230.40)

IN Full PAYMENT OF Raymond V. McMurray Pre-need Services.

LOT 37 GRAVE 3 ROW SECTION 6 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. D-8926

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY L.E. Olsen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1978

CHARGE Rose Cerneka 273-8113

ADDRESS 2471 Alto Cerro Circle, S.D., 92109

NAME OF DECEASED Edward John Cerneka

OWNER Rose Cerneka

ADDRESS (same)

MORTUARY Pacific Beach (Mrs. T)

X-Deep

			D.I.P.	
LOT 947	GR	ROW SEC	~~BLK~~ DIV 10	350 00
OPENING TIME 10 a.m. Mass	DAY TUES DATE 2-7-78		(2)	270 00
~~[illegible]~~ BOX Bell	SIZE		(2)	190 80
REMOVAL OR FOUNDATION VET				
		TOTAL	810	80
PAID RECEIPT NUMBER 25657			660	80
		BALANCE	150	00

Flat Marker Only

OVER

Incl. Pre-need for Rose Cerneka

Vets Info. from Mort.

File Vets Claim OK

~~PAID~~

~~FEB 1 1978~~

~~[illegible]~~



THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULA[illegible]RY.

#9349

AUTHORIZED IN PERSON PHONE BY Rose Cerneka

ORDER TAKEN BY S. E. Olson

W.O. NO. D Nº 8927

INVOICE NO. 36978

FORM PR-974 REV.

NOTE:

EMPLOYEE AGAIN QUOTED THE INCORRECT LOT PRICE. I COULD NOT ASK THE FAMILY TO PAY THE DIFFERENCE FOR PUBLIC RELATIONS REASONS. CORRECT AMOUNT SHOULD HAVE BEEN $375.00 rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8927

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6576

NO. 25657

DATE 2-4 19 78

FROM Rose Cernecka ADDRESS 2471 Alta Cerro Cir. S.D. 92104

Six Hundred Sixty Dollars & Eighty Cents DOLLARS ($ 660.80)

IN Part PAYMENT OF Edward John Cernecka Services (D.L.P.)

LOT 947 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Costa

W.O. D-8927

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY P.E. Olsen

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	130	00
OPENINGS	100 7781	270	00
BOXES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		660	80

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. 25859

DATE 4-4 19 78

FROM Rose Cerveka ADDRESS 2471 Alta Sorro Cir. S.D. 92109

One Hundred & Fifty Dollars & No Cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Edward J. Cerveka Services

LOT 947 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 36978

W.O. D-8927

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED BY CITY TREAS. IN THIS SPACE.

CITY TREAS.
APR 6 '78
PAID $3

ISSUED BY J. E. Olson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36978

DATE 3/7/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8927

Rose Cerneka
2471 Alto Serro Circle
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/7/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward J. Cerneka Services	
Lot 947 Div 10 (D.I.P)	$ 350.00
Interment Charges (Two)	270.00
Concrete Burial Liners (Two)	180.00
Sales Tax	10.80
PAID APR 7 1978	$ 810.80
Paid Receipt No. 25657	660.80
BALANCE	$ 150.00
Vet's Claim Filed For Above Balance.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	150.00	leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36978

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 78

CHARGE Willie Belle Frazier 263-3493

ADDRESS 617½ West St. S.D. 92113

NAME OF DECEASED Noah Frazier

OWNER Willie Belle Frazier

ADDRESS (Same).

MORTUARY Paysdale.

LOT 12 GR 4 ROW SEC 2 DIV R	200	00
OPENING TIME 11 a.m. DAY DATE Tues. 2-7-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25658		
BALANCE	-0-	

Flat Marker Only

PAID
FEB 4 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. Gr 5

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9265

AUTHORIZED
IN PERSON
PHONE BY + Willie Belle Frazier ORDER TAKEN BY P E Olsen

W.O. NO. D Nº 8928 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. 25658

DATE 2-4 19 78

FROM Willie Belle Frazier ADDRESS 6773 West St. S.D. 92115

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Noall Frazier Services

LOT 12 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8928

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

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 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 78

CHARGE Glenn. Shimada. A77-5487

ADDRESS 1719 E. 11th St. Nat'l City, 92050

NAME OF DECEASED Pre-Need for ashes of Suma Shimada

OWNER

ADDRESS

MORTUARY Beasbough

LOT 138 GR 2 ROW SEC 11 DIV 7		
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 25662		
BALANCE	-0-	

Daughter to go in gr. w/ father.

OVER

RUTH. ATTACHED

PAID

FEB 4 1978

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 Tatsuo Amaka ORDER TAKEN BY P E Olsen

W.O. NO. DNº 8929 INVOICE NO. Cash.

FORM PR-974 REV.

Ashes never delivered up thru June 20th, so processed thru as a pre-need. 6/19/78. rwd

MOUNT HOPE CEMETERY

D-8929

2-4 19 78

The undersigned hereby requests and authorizes the interment of the remains of (sister of lot owner) ~~Chosuke Himaka~~ Suma Shimada in Lot 138 Gr 2 Row _____ Sec. 11 ~~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.

Tetsuo Himaka
Signature of relative or legal representative

5705-DREAM ST SAN DIEGO
Address & relationship to deceased or authority to sign authorization
Son of lot owner Kazuye Himaka, his mother.

LEO Dan
Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2562

DATE 2-4 1978

FROM Shimada ADDRESS 1711 S.

Ninety Two Dollars & 10¢ DOLLARS ($ 92.10)

IN full PAYMENT OF Lisa Shimada Services

LOT 138 GRAVE 2 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D8929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY Olson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	32	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6-1978

CHARGE Richard A Weiss-Exc 4548080

ADDRESS 6490 La Jolla Scenic Dr. So.

NAME OF DECEASED Hildred B Weiss

OWNER ABOVE

ADDRESS

MORTUARY La Jolla

LOT 2969 GR ROW SEC BLK DIV	100	00
OPENING TIME 11:30 HERE DAY TUE DATE 2-7-78	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430.	40
PAID RECEIPT NUMBER 25664		
BALANCE		

Flat markers only

PAID

FEB 6 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#4267

AUTHORIZED
IN PERSON
PHONE BY Richard A Weiss

ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 8930

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8930

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25664

DATE 2-6- 1978

FROM Richard A Weiss ADDRESS 6490 Lasally Scenic Dr
Four Hundred Thirty dollars Four Cent La Jolla 37
DOLLARS ($ 430.40)

IN full PAYMENT OF HILDRED B WEISS Inv.

LOT 2969 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-8930

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

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 2 - 6 19 78

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Heline Walstad

OWNER

ADDRESS

MORTUARY Lewis

LOT 8 GR 2 ROW SEC Top BLK Q

OPENING TIME 10AM DAY DATE 2-9-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-6957

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Bob

ORDER TAKEN BY R. Wallace

W.O. NO. DNº 8931

INVOICE NO. Pd -

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-78

CHARGE Miriam K. Stanciewicz

ADDRESS 3316-B St. S.D. 92102

NAME OF DECEASED Anton Stanciewicz

OWNER

ADDRESS

MORTUARY Humphrey

LOT 3640 GR HELE ROW TUESDAY SEC DIV 10

OPENING TIME 2:00 DAY DATE 2-7-78

	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$230	.40

PAID RECEIPT NUMBER 25665

BALANCE

Flat marker only

PAID
FEB 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Humphrey (Robert)

ORDER TAKEN BY Eric Wallace

W.O. NO. D Nº 8932

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. 25665

DATE 2-6 19 78

FROM Miriam K. Stavieris ADDRESS 3316 B St. S.D. (2)

Two-hundred thirty + 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Astor Stavieris Ser.

LOT 3640 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C1154

W.O. D-8937

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

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 2-6- 1978

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave S.D. 92113

NAME OF DECEASED Lucinda Green

OWNER

ADDRESS

MORTUARY Cypress View

LOT 4985 GR ROW SEC DIV 10		
OPENING TIME 2:PM. DAY DATE Thursday 2-9-78	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	230	40
PAID RECEIPT NUMBER		
BALANCE		

Flat marker only

Mort/w/Call info

Lot

Pre Need Pd on D-626

THE CITY CHARTER MAKES NO 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 Cypress View

ORDER TAKEN BY E. Wallace

W.O. NO. D № 8933

INVOICE NO. 36981

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/9/1978

NO. 36981

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8933

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 3/9/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucinda Green Services	
Lot 4985 Div 10	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID

MAR 21 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 135.00	
100	7282	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36981

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 6 1978

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Estella W. Smith

OWNER

ADDRESS

MORTUARY Bonham Bros.

X-DEEP

LOT 1022 GR ROW SEC ~~BER~~ DIV 10

OPENING TIME 10:AM DAY DATE 2-9-78 Thur.

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chgs pd. on D-6079 & D-6987

THE CITY CHARTER MAKES NO 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 (Bonham Bros.

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 8934

INVOICE NO. Pd.

FORM PR-974 REV.

A

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 78

CHARGE Miriam K. Starcevic

ADDRESS 3316 B. St. S.D. (2)

NAME OF DECEASED Pre-Need

OWNER Ann N. Starcevic

ADDRESS 2445 Broadway S.D. (2)

MORTUARY

LOT 3911 GR ROW SEC DIV 10 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $200.00

PAID RECEIPT NUMBER 25666

BALANCE

Flush marker Only allowed

PAID
FEB 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9268

AUTHORIZED
IN PERSON
PHONE BY Miriam K Starcevic ORDER TAKEN BY R. Rudolph

W.O. NO. D Nº 8935 INVOICE NO. C454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25666

DATE 2-6 1978

FROM Miriam K. Starcevic ADDRESS 3316 B St. S.D. Ⓒ

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need Cem. Lot

LOT 3911 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-8935

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 8 1978

ISSUED BY R.W. Dehne

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 2-6- 19 78

CHARGE R. E. McLeod

ADDRESS

NAME OF DECEASED Robert I. Sebring

OWNER

ADDRESS

MORTUARY Cypress View

LOT 64 GR 2 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 3:00 DAY DATE TUE 2-7-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Chgs Pdown D45796

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Bob Cypress View

PHONE BY

ORDER TAKEN BY

W.O. NO. D Nº 8936

INVOICE NO. P.d.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6-1978

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd. S.O. (23)

NAME OF DECEASED Esther Mulhall

OWNER Est. of.

ADDRESS

MORTUARY Heath

LOT 16 GR 4 ROW SEC 2 ~~BLK~~ DIV 12		200	00
OPENING TIME 2:P.M. DAY DATE 2-8-78 Wednesday		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$430.	40
PAID RECEIPT NUMBER			
BALANCE			

Flush marker Only allowed
Stmt. only No claim needed
Bro:
Elmer L. Olson OVER OVER
616 Leslie Ave. Helena, Montana
59601

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Mr. Womack (JR)

AUTHORIZED Elmer L. Olson

~~IN PERSON~~ (PHONE BY) Heath Howard

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 8937

INVOICE NO. 36980

FORM PR-974 REV.

Billing changed from Public Guardian to Est. of deceased, because a will was found eliminating P.A. See corrected invoices, #36983 & 36984.

rwd

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/13/1978

NO. 36983

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8937

Public Guardian
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Esther M. Mulhall Services:	
Lot 16 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

Billing changed from above to Estate of deceased. Due to instructions in will that was discovered after burial services where held. See invoice #36984. R. W. McKee Com. Mgr.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36983

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/13/1978

NO. 36984

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8937

Est. of Esther M. Mulhall
% Kronemyer & Kronemyer, Attorneys
443 W "C" St. Suite #101
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 3/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Esther M. Mulhall Services	
Lot 16 Gr 4 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
CRM 36983 2/13/78 (430.40)	$ 430.40
	— 0 —
EST. OF: Re-billed from invoice #36980.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36984 —

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 6 1978

CHARGE Willis G. Huyser 92045

ADDRESS 1659 Bakersfield Lem. Gr.

NAME OF DECEASED Kathie J. Huyser

OWNER Same (Ashes)

ADDRESS 463-3005

MORTUARY Conrad

E.

LOT 59 GR 1 ROW SEC 2 DIV 12	85	00
OPENING TIME 11 30 HERE DAY TUES DATE 2-21 78	35	00
VAULT [redacted] ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Floral Vase	5	30
TOTAL	$162	40
PAID RECEIPT NUMBER 25691		
BALANCE		

12" X 24" flush marker Only

*Chg. before Ser. DOUBLE ASH PLOT

PAID
FEB 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9281

AUTHORIZED IN PERSON PHONE BY Willis G Huyser

ORDER TAKEN BY R. Wilchne

W.O. NO. D Nº 8938

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

06944 No. 25691 6944

DATE 2-14 19 78

FROM Willis G. Huyser ADDRESS 1659 Bakersfield Ave. Lem. Gr. 92045

One Hundred Sixty Two Dollars & Forty Cents DOLLARS ($ 162.40)

IN Full PAYMENT OF Kathie J. Huyser, Service

LOT 59 GRAVE 1 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Con.

W.O. D-8938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY P. E. Olsen

CREDIT SALES CARE	306 951	17 00
HALF SALES OF LOTS	100 7784	68 00
OPENINGS	100 7781	35 00
BOXES	100 7782	37 40
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		162 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6-1978

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Joseph E. Raimondo

OWNER

ADDRESS

MORTUARY Good Bodys

LOT 3971 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 9:Am MASS DAY DATE Thur 2-9-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flat marker only

Pre Need P.d on D-1845

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Good Bodys

ORDER TAKEN BY Erwin Wallace

W.O. NO. DNº 8939

INVOICE NO. P.d.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D 92123

NAME OF DECEASED David LEDEKE

OWNER (Co Adult)

ADDRESS

MORTUARY Greenwood

LOT 62	GR 6	ROW	SEC 3	~~DEPT~~ DIV 12	55	00
OPENING TIME 3:PM	DAY DATE TUE 2-7-78				50	00
~~VAULT-CON~~	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 Greenwood-Don

ORDER TAKEN BY Ernie Walker

W.O. NO. DNº 8940

INVOICE NO. 36979

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/7/1978

NO. 36979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8940

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/7/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David Ledeke Services	
Lot 62 Gr 6 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 12 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	Lee

CITY OF SAN DIEGO, CALIFORNIA NO. 36979

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6-1978

CHARGE Charles L. Johnson 295-6766

ADDRESS 3383 28th St. S.D. 92104

NAME OF DECEASED Charles E. Johnson

OWNER Charles L. Johnson

ADDRESS (Same)

MORTUARY Lewis Colonial

LOT 51 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 PM DAY DATE 2-8-78 (Wednesday)	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 25673		
BALANCE	-0-	

Flat Marker Only

CHK/W/Ser.

make out receipt & deed

PAID

FEB 8 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ... CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9273 Charles L. Johnson

AUTHORIZED IN PERSON

PHONE BY Lewis Colonial

ORDER TAKEN BY Eva Walker

W.O. NO. DNº 8941

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

8729

NO. 25673

DATE 2-8 19 78

FROM Charles L. Johnson ADDRESS 3383 28th St. S.D. 92104

Four Hundred & Ten Dollars & Forty Cents DOLLARS ($ 410.40)

IN Full PAYMENT OF Charles E. Johnson Services

LOT 51 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash.

W.O. D-8941

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

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	75 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1978

CHARGE Helene Gross 295-2889

ADDRESS 1455 Essex St. (92103)

NAME OF DECEASED Isabel L. Titus

OWNER

ADDRESS (Ashes)

MORTUARY Johnson-Saum

LOT 25 GR 14 ROW SEC MAS DIV J

OPENING TIME A.M. DAY DATE TUES 2-21-78 35 00

VAULT BOX ash SIZE 37 10

REMOVAL OR FOUNDATION VET.

Recording Fee 20 00

TOTAL 92 10

PAID RECEIPT NUMBER 25668

BALANCE

*Inter on Delivery.

Charges coming

Ctr of grave to left

PAID
FEB 7 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CHARGES
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON PHONE BY X Helene Gross

ORDER TAKEN BY D Newell

W.O. NO. D No. 8942

INVOICE NO. CIAS 4

FORM PR-974 REV.

D- 8942

MOUNT HOPE CEMETERY

June 18, 1962 19

The undersigned hereby requests and authorizes the interment of the remains of Isabelle L. Titus
Lela J. Titus in Lot 25 Gr 14 Row Sec. Mas
~~Block~~
Division J 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 J. Titus. 2211- Second St.

San Diego 1

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R.W. Dehne
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8942

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

06729

6729

NO. 25668

MOUNT HOPE CEMETERY

DATE 2-7 1978

FROM Helene C. Gross ADDRESS 1455 Essex St. S.E.C.

Ninety two & 10/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Isabelle R. Titus Services

LOT 25 GRAVE 14 ROW SECTION MHS DIVISION BLOCK J

INVOICE NO. C FSA

W.O. D-8942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

ISSUED BY R. W. Adams

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 2-7- 1978

CHARGE Pd Pre Need

ADDRESS

NAME OF DECEASED Helen L. DAVAULT

OWNER

ADDRESS

MORTUARY Rogers

LOT 17 GR 12 ROW SEC 2 DIV 13

OPENING TIME 1 P DAY DATE FRI 2-10-78

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flat marker only
mort./c/info.

Chg. Pd. on - D-8730

THE CITY CHARTER MAKES NO 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 Mortuary

ORDER
TAKEN BY Erwin Wallace

W.O. NO. D№ 8943

INVOICE NO. P.d.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1978

CHARGE Silmon Lewis

ADDRESS Below

NAME OF DECEASED Richard Lewis

OWNER Silmon Lewis

ADDRESS 5058 Reynolds St. S.O. (14)

MORTUARY Ragsdale 263-6575

A

LOT 237 GR 8 ROW SEC 2 DIV 12	200	00
OPENING TIME 3 Here DAY Thurs. DATE 2-9-78	135	00
~~[illegible]~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 25667	300	00
25675 BALANCE	130	40

Flush Marker Only Allowed.

PAID
FEB 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bal. before Serv.

Res Lot 237 Gr 1-2-7 Lot 236 Gr 1-11-12

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9274

AUTHORIZED IN PERSON PHONE BY Silmon Lewis ORDER TAKEN BY R. W. Wehne

W.O. NO. D Nº 8944 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

6797

No. 25667

DATE 2-7 1978

FROM Tilmon Lewis ADDRESS 5058 Reynolds St.

Three hundred & no/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Richard Lewis Service

LOT 237 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CMSH

W.O. D-8944

UNPAID BALANCE AFTER THIS PAYMENT 130.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	29	60
OPENINGS	100 7781	135	00
BOXES	100 7782	95	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		300	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4797

No. 25675

DATE 2-8 19 78

FROM Silvia Lewis ADDRESS 5058 Reynolds St

One hundred thirty & 40/100 DOLLARS ($ 130.40)

IN full PAYMENT OF Richard Lewis Sr.

LOT 237 GRAVE 8 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CHSH

W.O. D-5944

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	130 40
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 40

ORDER

MT. HOPE CEME

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 78

CHARGE Carrie Selvage

ADDRESS 2016 Harrison Ave SD 92113

NAME OF DECEASED Margaret Taylor

OWNER Carrie Selvage

ADDRESS 2016 Harrison Ave S.D.

MORTUARY Ragsdale 232-2873

LOT 36 GR 12 ROW SEC 3 DIV 12	180	00
OPENING TIME 11 A DAY Thurs DATE 2-9-78	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410.	40

PAID RECEIPT NUMBER 25669

BALANCE

Flush marker Only Allowed

PAID
FEB 7 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

* Chg. before Serv.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9276

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R.W. Ochoa

W.O. NO. D№ 8945

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8945

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6729

NO. 25669

DATE 2-7- 1978

FROM Carrie Lee Fuage ADDRESS 2016 Harrison Ave 2203

Four Hundred Ten & 40 cents DOLLARS ($ 410.40)

IN full PAYMENT OF Margaret Taylor

LOT 36 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8945

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

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 2 - 8 1978

CHARGE Leonore H. Cassman

ADDRESS Below

NAME OF DECEASED Pre-need Cem. lot

OWNER Leonore H. Cassman

ADDRESS 630 "F" St. Rm #326

MORTUARY Maryland Hotel S.O.D

LOT 63 GR 8 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 25671 25672 BALANCE		

Flush marker Only Allowed

PAID
FEB 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9272

AUTHORIZED IN PERSON PHONE BY Leonore H. Cassman ORDER TAKEN BY [illegible]

W.O. NO. D Nº 8946 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

6729

No. 25671

DATE 2-8 1978

FROM Leonore H. Cassman ADDRESS 630 "F" St. S.D. ①

One hundred eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Re-Need Lot

LOT 63 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8946

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

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	0
TOTAL PAID $		180.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8946

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6729

No. 25672

DATE 2-8 19 78

FROM George H. Cassman ADDRESS 630 "F" St. S.D. Ca

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Sec. Rec. Opening closing & liner

LOT 43 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-8964

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

ISSUED BY Kudelka

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 8 19 78

CHARGE Mary B Bell

ADDRESS 7845 Bloomfield Rd. S.D. (14)

NAME OF DECEASED Pre-Need Cem. Sat

OWNER

ADDRESS 479-3061

MORTUARY

LOT 34 GR 1 ROW SEC 2 DIV II 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $200.00

PAID RECEIPT NUMBER 25676

BALANCE

Flush marker Only

PAID
FEB 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9275

AUTHORIZED
IN PERSON
PHONE BY Mary B. Bell ORDER TAKEN BY R. Richards

W.O. NO. DNº 8947 INVOICE NO. 0645 M

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8947

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6729

No. 25676

DATE 2-8 1978

FROM Mary B. Bell ADDRESS 7845 Bloomfield Rd. (14)

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need lot

LOT 34 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. LHSH

W.O. D-8947

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

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 2-9 19 78

CHARGE Frank P. Corsello 264-1147

ADDRESS 125 Pagel Place, S.D. 92114

NAME OF DECEASED Pre-Need lot

OWNER Frank P. Corsello

ADDRESS

MORTUARY

D

LOT 49 GR ROW SEC 3 ~~Blk~~ DIV 9 85 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 85 00

PAID RECEIPT NUMBER 25678

BALANCE

For Delores Corsello.
Flat Marker Only
10" X 20"

PAID
FEB 9 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9276

AUTHORIZED
IN PERSON
PHONE BY Frank P. Corsello ORDER TAKEN BY P.E. Olson

W.O. NO. D Nº 8948 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

8729

No. 25678

DATE 2-1 19 78

FROM Frank P. Corsello ADDRESS 125 Angel Place S.D. 92114

Eighty Five Dollars & No Cents DOLLARS ($ 85.00)

IN Full PAYMENT OF Pre-need lot for Debra Corsello.

LOT 49 GRAVE ROW SECTION 3 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-8948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 0 1978

ISSUED BY L E Olson

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 2-9 19 78

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D., 92115

NAME OF DECEASED Willie Earnhart

OWNER Wanda Boustield

ADDRESS 5559 Elgin Ave. S.D. 92120 583-1248

MORTUARY Featherngill (Wally)

A

LOT 47 GR 11 ROW SEC 2 DIV 12	200	00
OPENING TIME 11 a.m. HERE DAY MON. DATE 2-13-77	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER		
BALANCE		

Flat Matters Only

Call Mrs. Boustield 583-1248

Resv. 12

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9549

AUTHORIZED
IN PERSON
PHONE BY Wanda E. Boustield ORDER TAKEN BY L E Olson

W.O. NO. DNº 8949 INVOICE NO 36985

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/13/1978

NO. 36985

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8949

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie Earnhart Services	
Lot 47 Gr 11 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40

PAID
JUN 11 1978

Wanda Housfield
5559 Elgin Ave.
S. D. 92120

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 40.00	
100	7284	160.00	rwd
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36985

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1978

CHARGE MARY L. LOVELADY

ADDRESS 4346 52ST S.D. 92105

NAME OF DECEASED WALTER CLARK LOVELADY

OWNER ABOVE

ADDRESS

MORTUARY RAGESDALE

A

LOT 98 GR 10 ROW SEC 1 ~~BLK~~ DIV 11		200	00
OPENING TIME 11 AM	DAY DATE 2-13-78	135	00
VAULT ~~BOX~~ W-T-S	SIZE	143	10
REMOVAL OR FOUNDATION VET			
	TOTAL	478	10
PAID RECEIPT NUMBER 25681		328	10
	BALANCE	150	00

Flat marker only

E-6 #605-97-71 U.S. NAVY

Family request to see Body lower.

File Vets claim

THE CITY CHARTER MAKES NO PROVI[illegible] FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES [illegible] CEMETERY.

#9574

AUTHORIZED IN PERSON

PHONE BY Mary L. Lovelady

ORDER TAKEN BY E. R. Wallace

W.O. NO. DNº 8950

INVOICE NO. 36986

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25681

DATE 2-9- 1978

FROM Mary L. Lou Lady ADDRESS 4346 52st S. D. 92105

Three Hundred Twenty Eight Dollars Ten Cents DOLLARS ($ 328.10)

IN Cash PAYMENT OF Walter Clark Lou Lady Inc.

LOT 78 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-8950

UNPAID BALANCE AFTER THIS PAYMENT $150.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 13 1978

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	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	10

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

VET. ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26337

DATE 8-12- 19 78

FROM Mary L. Love Lady ADDRESS 4346 52st S.D. (65)

One Hundred Fifty dollars + no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Walter C. Love Lady Sec

LOT 98 GRAVE 10 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36986

W.O. D-8950

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR ANY PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 15 '78 PAID #13

ISSUED BY Walbee

CREDIT SALES CARE	7784	306	
HALF SALES OF LOTS	7784	100	150 00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36986

DATE 2/13/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8950

Mary L. Lovelady
4346 52nd Street
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter C. Lovelady Services:	
Lot 98 Gr 10 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial Vault	135.00
Sales Tax	8.10
	$ 478.10
PAID BY RECEIPT #25681	328.10
	$ 150.00

PAID
AUG 16 1978

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36986

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Road, S.D. 92123

NAME OF DECEASED Herman Baker #2278

OWNER (County Adult)

ADDRESS

MORTUARY Markley-Mitchell

LOT 83 GR 6 ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 10 a.m. DAY DATE 2-FRI 10-78	50	00
~~VAULT OR CRYPT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Joe McCormick PH. OK ORDER TAKEN BY L E Olson

W.O. NO. DNº 8951

INVOICE NO. 36982

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8951

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25869

DATE 4-6 19 78

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd. S.D. 92123

Four Hundred & Seventy Three Dollars & No Cents DOLLARS ($ 473.00)

IN Full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 37002, 37010, 37016, 37020, 36982

W.O. D-9060, D-9067, D-9031, D-9034, D-8951

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS APR 1978 PAID #11

ISSUED BY L.E. Olsen

CREDIT SALES CARE	306 951	248 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	225 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		473 00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36982

DATE 2/10/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8951

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/10/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Herman Baler #2278 Services	
Lot 83 Gr 6 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 20 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7290	55.00
100	7291	50.00

INV. PREPARED BY

leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36982

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10-19 78

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED GEORGE B KRIEG

OWNER (Ashes)

ADDRESS

MORTUARY CYPRESS VIEW

LOT 32 GR ROW 13 SEC 1 ~~BLK~~ DIV 5

OPENING TIME AM. DAY Tues DATE 2-21-78

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Mort/w/call info.

Inter-Feet of Gd.

Chg Pd. on D-5416

THE CITY CHARTER MAKES NO 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 Lillian Krieg

ORDER TAKEN BY Edwin Wallace

W.O. NO. D№ 8952

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 78

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D. 92103

NAME OF DECEASED William R. Hamilton

OWNER Est. of: (Ashes)

ADDRESS

MORTUARY (DOUBLE-ACH PLOT)

E

LOT 47 GR 21 ROW SEC 2 ~~BLK~~ DIV 11	85	00
OPENING TIME 10:30 HELE DAY DATE 2-17-78	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION (VET) Marker Setting	40	00
TOTAL	160	00
PAID RECEIPT NUMBER		
BALANCE		

U.S. ARMY, SS 539-22-4748.

Will call time/vet's info.

Use 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) Mr. Roach. ORDER TAKEN BY J E Olson

W.O. NO. D№ 8953 INVOICE NO. 36990

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/17/1978

NO. 36990

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8953

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 3/18/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William R. Hamilton Services	
Lot 47 Gr 21 Sec 2 Div 11	$ 85.00
Interment Charge (Ashes)	35.00
Marker Installation Fee	40.00
	$ 160.00

PAID
JUL 5 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 12.00	
100	7786	60.00	Fwd
100	7781	35.00	36990
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. ~~36990~~

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 1978

CHARGE Florence J. King 281-4543

ADDRESS 4160 Kansas St., S.D., 92104

NAME OF DECEASED ROBERT H. KING

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL

LOT 529 GR ROW SEC DIV 10

OPENING TIME 11:AM DAY DATE 2-13-78 MONDAY 135.00

VAULT W-T-S. SIZE

REMOVAL OR FOUNDATION VET. FLORAL VASE 5.30

TOTAL $140.30

PAID RECEIPT NUMBER 25687

BALANCE —

Flat marker only

Bill for marker instal.

CH/B4/SER.

PAID

FEB 11 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO/CALIF.

Pre-Need on Lot only [illegible] D-3563

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON X Florence J. King

PHONE BY Lewis Shop

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8954

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. 25687

DATE 2-11 19 78

FROM Florence J. King ADDRESS 4160 Kansas St. S.D. 92104

One Hundred Forty Dollars Thirty Cents. DOLLARS ($ 140.30)

IN Full PAYMENT OF Robert H. King Services

LOT 529 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cem.

W.O. D-8954

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

ISSUED BY P.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	5 30
TOTAL PAID $		140 30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1978

CHARGE Wayne Paxton 582-6174

ADDRESS 5704 Lindo Paseo, S.D. 92115

NAME OF DECEASED Juanita M. Paxton

OWNER Wayne Paxton

ADDRESS (Same)

MORTUARY Goodbody (Elmer)

A

LOT 53 GR 3 ROW SEC 2 ~~BLK~~ DIV 12	200	00
OPENING TIME 1 p.m. DAY DATE MON. 2-13-78	135	00
VAULT ~~[illegible]~~ W-TS. SIZE	143	10
REMOVAL OR FOUNDATION VET.		
TOTAL	478.	10
PAID RECEIPT NUMBER 25683		
BALANCE	-0-	

Flat Market Only

PAID
FEB 10 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CARE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9279

AUTHORIZED IN PERSON PHONE BY Wayne K Paxton

ORDER TAKEN BY L. E. Olson

W.O. NO. D Nº 8955

INVOICE NO. Cash.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8955

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4797

No. 25683

DATE 2-10 19 78

FROM Wayne Paxton ADDRESS 5704 Linda Place S.D. 92115

Four Hundred Seventy Eight Dollars & Ten Cents DOLLARS ($ 478.10)

IN Full PAYMENT OF Juanita M. Paxton Services

LOT 33 GRAVE 3 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-8955

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

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	143	10
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		478	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1978

CHARGE Anthony Ray Lyons 263-4972

ADDRESS 1219 47th St. Apt 203, S.D. 92113

NAME OF DECEASED OTHELON LYONS

OWNER Anthony Ray Lyons (Same)

ADDRESS

MORTUARY Ragsdale

A							
LOT 22	GR 12	ROW	SEC 3	DIV 12		180	00
OPENING TIME 11 a.m.	DAY DATE 1-FRI 17-78					135	00
~~VAULT~~ BOX Bell	SIZE					95	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	410	40
PAID RECEIPT NUMBER 256844					BALANCE		

FLAT MARKER ONLY

PAID

FEB 10 1978

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHART[illegible] FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9278

AUTHORIZED IN PERSON / PHONE BY Anthony Lyons

ORDER TAKEN BY [signature]

W.O. NO. D Nº 8956

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8956

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25684

DATE 2-10- 1978

FROM Anthony Ray Lyons ADDRESS 12147 St [illegible]

Four Hundred Ten dollars & [illegible] DOLLARS ($ 410.00)

IN full PAYMENT OF Othelon Lyons Sec.

LOT 22 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

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 2-10 19 78

CHARGE B. Lenenets

ADDRESS 9994 Cornell Rd. S.D. (31)

NAME OF DECEASED Anastasia Schienmann

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 26 GR ROW 2 SEC 3 ~~BLK~~ DIV 2		
OPENING TIME 10 a.m. DAY DATE 1-13-78	135	00
~~VAULT~~ BOX Rell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25689		
BALANCE		

CHK/w/Sec. Interment Order.

* Shovel at grave

Lot Pre-need C-5437

PAID

FEB 13 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop. ORDER TAKEN BY J. E. Olsen

W.O. NO. D№ 8957 INVOICE NO. CASH

FORM PR-974 REV.

230.4E

O_8957

MOUNT HOPE CEMETERY

FEB 10 1978

The undersigned hereby requests and authorizes the interment of the remains of ANASTASIA SCHIERMANN in Lot 26 Gr ____ Row 2 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.

Boris Lermuty — 9994 Cornell Rd San Diego 92131

Signature of relative or legal representative

SON

Address & relationship to lot owner and/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. 25689

DATE 2-13 1978

FROM B. Levenetz ADDRESS 9994 Connell Rd. (31)

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Anastasia Schiemmann

LOT 26 GRAVE ROW 2 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-8957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

ISSUED BY R.W. Ochna

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 19 78

CHARGE H.I. Maher, Trust Dept. Calif. 1st

ADDRESS Bank, P.O. Box 109, S.D. 92112 294-4587

NAME OF DECEASED Lester I. Manwaring

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 12 GR 4 ROW SEC IOOF BLK 12		
OPENING TIME 10 a.m. DAY DATE 2-14-78	135	00
VAULT G.T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER		
BALANCE		

Grad. Claimfield 3-15-78

LOT PRE-NEED D-946

THE CITY CHARTER MAKES NO 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 J.E. Olson

W.O. NO. D№ 8958

INVOICE NO. 36987

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25922

DATE 4-21 1978

FROM Est. of: L. F. Manuarren ADDRESS P.O. Box #109 S.D. (12)

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF L. F. Manuarren Services

LOT 12 GRAVE 4 ROW SECTION IOOF. DIVISION BLOCK 12

INVOICE NO. 36987

W.O. D-8958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] STATED UNLESS STAMPED [illegible] THIS SPACE.

SAN DIEGO CITY TREASURY
APR 25 '78
PAID #3

ISSUED BY R. Wilkins

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 2/14/1978

NO. 36987

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8958

H. J. Maher, Trust Dept.
California First Bank
P.O. Box #109
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 3/14/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lester I. Manwarren Services:	
Lot 12 Gr 4 Sec IOOF Blk 12	
Interment Charge (Greenwood Top Seal Vault)	$ 135.00

PAID
APR 26 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 36987

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1978

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Edna B Bowman

OWNER

ADDRESS

MORTUARY Goodbody (Dick Kellog)

LOT 22 GR 5 ROW SEC 3 DIV 12

OPENING TIME 2:00 DAY WEDNESDAY DATE 2-15-78 Pd

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-6608

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 D. Kellogg

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 8959

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1978

CHARGE Marcelo B. Agabin

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Marcelo B. Agabin

ADDRESS 901 - 10th St. Apt. 9 S.D. (1)

MORTUARY Humphrey

A

LOT 58 GR 5 ROW SEC 2 ~~DIV~~ DIV 12		200	00
OPENING TIME	DAY DATE	135	00
~~VAULT~~ BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$430	.40
PAID RECEIPT NUMBER 25690			
	BALANCE		

Flush Marker Only Allowed

PAID

FEB 13 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$9280

AUTHORIZED IN PERSON PHONE BY Marcelo B. Agabin

ORDER TAKEN BY R. W. Lehne

W.O. NO. D № 8960

INVOICE NO. CASH

FORM PR-974 REV.

D-8960

D_8960 LOT OWNER

AGABIN, Marcelo B. 901 10th St. Apt. #9 S.D. 1

NAME ADDRESS

LOT 58 GR. 5 Sec 2 Div 12

Pre-Need Charges paid.

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25690

DATE 2-13 1978

FROM Marcelo B. Agabin ADDRESS 901-10th St. S.O.C.

Four hundred thirty & 40/100 — DOLLARS ($ 430.40)

IN full PAYMENT OF Pre-Need Cem. Services

LOT 58 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 15 1978

ISSUED BY Rudolphe

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 2-13 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St San Diego, 92109

NAME OF DECEASED Sadie J. Eckles

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 4404 GR ROW SEC DIV 10

OPENING TIME 1:30 pm DAY DATE Wednesday 2-15-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER

BALANCE

Flat marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pac. Beach mort

ORDER TAKEN BY R. Ruelehne

W.O. NO. D № 8961

INVOICE NO. 36988

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/15/1978

NO. 36988

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8961

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/15/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sadie J. Eckles Services	
Lot 4404 Div 10	
Interment Charges	$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
MAY 22 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	135.00	
100	7282	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36988

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1978

CHARGE Loren Broadstone

ADDRESS Below

NAME OF DECEASED Daylon L. Broadstone

OWNER Loren Broadstone

ADDRESS 817 Etta St. Apt #1205

MORTUARY 263-9136 N.C. 92050

D TELOPHASE

LOT 29 GR 6A ROW SEC 8 ~~BK~~ DIV 5	30	00
OPENING TIME PM DAY DATE WED. 2-15-78	35	00
~~VAULT BOX~~ SIZE (Ashes)		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	.00
PAID RECEIPT NUMBER 25692		
BALANCE		

10" x 20" flush marker Only

Interior Kel.

(BABY)

Ashes coming from Telephase

PAID

FEB 14 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Loren D. Broadstone

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 8962

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8962

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6944 6944

NO. 25692

DATE 2-14 19 78

FROM Irene Broadstone ADDRESS 817 Etta St. Apt. 1206 E.

Sixty five & 00/100 — DOLLARS ($ 65.00)

IN Full PAYMENT OF Clayton B. Broadstone

LOT 27 GRAVE 6-H ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. CASH

W.O. D-8962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY Buddine

CREDIT SALES CARE	306 951	6 00
HALF SALES OF LOTS	100 7784	24 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14-19 78

CHARGE BEARDSLEY MITCHELL MORTUARY

ADDRESS 1818 SUNSET CLIFFS S.D. 92107

NAME OF DECEASED VIRGINIA B. KEEGAN

OWNER George Howland

ADDRESS 5314 Chollas Park Way S.D. 92107

MORTUARY BEARDSLEY ? MITCHELL

LOT 31 GR 12 ROW SEC 2 ~~BLK~~ DIV 11	200	.00
OPENING TIME 1:PM DAY DATE 2-16-78 Thur	135	00
~~VAULT~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Mark.	40	00
TOTAL	470	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY Mark to file U.A.

VET WWII

SN. 769-21-75 RANK-PHAR/MATE 3RD CLASS

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 BEARDSLEY (MORTICIAN) ORDER TAKEN BY ERWIN WALLACE

W.O. NO. DNº 8963 INVOICE NO. 36989

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25941

DATE 4-25- 1928

FROM Beardsley-Mitchell Mort ADDRESS 1818 Sunset Cliffs Blvd 5067

Four Hundred Seventy dollars Forty cent DOLLARS ($ 470.40)

IN full PAYMENT OF Virginia B. Keegan Sev. and marker installation fee

LOT 31 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 36989

W.O. D-8963

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN [illegible] SPACE

SAN DIEGO CITY TREAS.
R 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 2/16/1978

NO. 36989

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8963

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs
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 3/16/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virginia B. Keegan Services	
Lot 31 Gr 12 Sec 2 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	$ 470.40

PAID
APR 28 1978

George Howland
5319 Chollas Park Way
San Diego, Calif. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	90.00	
100	7284	160.00	lec
100	7281	135.00	
100	7282	85.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36989

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1978

CHARGE Kenneth Uyeda

ADDRESS Below

NAME OF DECEASED Pre need Cem. lots

OWNER Kenneth Uyeda

ADDRESS 4077 Gros Ventre Ave. S.D. (17)

MORTUARY

A 3933 3935

LOT 3934 GR ROW SEC ~~BOX~~ DIV 10 | 600 | 00

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $600.00

PAID RECEIPT NUMBER 25693

BALANCE

Flush markers Only Allowed

AUTHORIZATIONS ON FILE FOR FAMILY MEMBER BURIALS.

SEE REVERSE SIDE FOR INFO.

PAID

FEB 14 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9282

AUTHORIZED
IN PERSON
PHONE BY Kenneth Uyeda

ORDER TAKEN BY R.W. Uehne

W.O. NO. DNº 8964

INVOICE NO. CASH

FORM PR-974 REV.

Lot #3933- Raymond Uyeda
Sumi Uyeda
Arthur Uyeda

Lot #3934- Florence Uyeda
Mildred McCauley
David McCauley

Lot #3935- Henry Uyeda
Pat Uyeda
Reserve space for one more ash burial.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6944

06944 NO. 25693

DATE 2-14 1978

FROM Kenneth Uyeda ADDRESS 4077 Gran Ventre Ave. (17)

Six hundred & no/100 DOLLARS ($ 1000.00)

IN full PAYMENT OF Pre need Cem. lots

LOT 3933-3934-3935 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-8964

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	480	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		600	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15-1978

CHARGE William H Shaffer Jr.

ADDRESS 840 E 53st Chi Ill 60615

NAME OF DECEASED Ida Clemons

OWNER Above

ADDRESS

MORTUARY Ragsdale

A

LOT 106 GR 1 ROW SEC 3 DIV 12		180	00
OPENING TIME 1:PM	DAY DATE FRI 2-17-78	135	00
BOX Bell	SIZE	95	40
REMOVAL OR FOUNDATION VET			
	TOTAL	$410	.40
PAID RECEIPT NUMBER 25695			
	BALANCE		

Flat marker only

PAID
FEB 15 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES [illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9283

AUTHORIZED IN PERSON

PHONE BY Wm. H. Shaffer Jr.

ORDER TAKEN BY Ervin Wallace

W.O. NO. D№ 8965

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. 25695

DATE 2-15- 19 78

FROM William H. Schaffer ADDRESS 640 53rd St. Chi. Ill 60615

Four Hundred Ten & No/100 Dollars DOLLARS ($ 410.00)

IN Full PAYMENT OF Lot Clearance Fee.

LOT 116 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. D-E965

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY Lucia Wallace

CREDIT		
SALES CARE	306 951	36 00
HALF SALES OF LOTS	100 7784	144 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		410 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 78

CHARGE G. Beatrice Newby 264-3837

ADDRESS 5412 McGAND DR., S.D. 92105

NAME OF DECEASED Donald Claggett Newby

OWNER G. Beatrice Newby

ADDRESS (Same).

MORTUARY Lewis Colonial (Bill Baker)

A

LOT 46 GR 9 ROW SEC 1 DIV 11	200	00
OPENING TIME 2 P.M. DAY DATE 2-17-78	135	00
VAULT W.TS SIZE	—	
REMOVAL OR FOUNDATION VET		
TOTAL	335	00
PAID RECEIPT NUMBER 25697	185	00
BALANCE	150	00

Flat Marker Only

U.S. Navy W.W.II, Spec. 2nd Class, 881-08-62

File Vet's Claim.

Bill for marker setting

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9358

AUTHORIZED
IN PERSON
PHONE BY Mrs. G. Beatrice Newby

ORDER TAKEN BY P E Olsen

W.O. NO. D Nº 8966

INVOICE NO. 36991

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6944 NO. 25697

DATE 2-15 1978

FROM G. Beatrice Newby ADDRESS 5412 McGann Dr. S.D. 92105

One Hundred & Eighty Five Dollars & No Cent DOLLARS ($ 185.00)

IN PART PAYMENT OF Donald C. Newby Services

LOT 46 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-8966

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY P E Olson

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		185.00

FORM AC-212

OFFICIAL RECEIPT

Veta allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25879

DATE 4-10 1978

FROM G. Beatrice Newby ADDRESS 5412 Mc Fann Dr. (5)

One hundred fifty + no/100 DOLLARS ($150.00)

IN full PAYMENT OF Donald C. Newby Services

LOT 46 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 36991

W.O. D-8966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE ISSUED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 11 78
PAID #3

ISSUED BY R. W. Delano

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36991

DATE 2/17/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8966

G. Beatrice Newby
5412 McCann Drive
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald C. Newby Services	
Lot 46 Gr 9 Sec 1 Div 11	$ 200.00
Interment Charge (Top Seal Vault)	135.00
	$ 335.00
Paid Receipt No. 25697	185.00
BALANCE	$ 150.00

PAID

APR 12 1978

Vet's Claim Field For Above Amount

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7280	150.00	lee

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 36991

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 78

CHARGE Marlene E. Craig 278-4779

ADDRESS 7731 Peacock Dr. S.D. 92123

NAME OF DECEASED PRE NEED LOT & SERVICES

OWNER Elizabeth Hall

ADDRESS 7731 Peacock Dr. S.D. 92123

MORTUARY

LOT 46 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME DAY DATE (opening)	135	00
~~VAULT~~ BOX SIZE CI (liner)	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25696		
BALANCE	-0-	

Flat Marker Only

PAID

FEB 15 1978

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.

#9284

AUTHORIZED IN PERSON PHONE BY Marlene E. Craig ORDER TAKEN BY J.E. Olson

W.O. NO. DNº 8967 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

6944 NO. 25696

DATE 2-15 1978

FROM Elizabeth Hill ADDRESS 7731 Peacock Dr. SD 92123

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Pre-need Lot & Services

LOT 46 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY R. 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 2-16- 19 28

CHARGE JEAN H LANGIAN

ADDRESS 762 CERRO GORDO S.D 92102

NAME OF DECEASED Rhoda W. Hughes

OWNER (ASHES)

ADDRESS

MORTUARY Telephone

LOT 10 GR 5 ROW SEC 3 DIV 6			
OPENING TIME PM	DAY DATE Tues. 2-21-78	35	00
VAULT Ash	SIZE	37	10
REMOVAL OR FOUNDATION SET			
Recording Fee		20	00
	TOTAL	$92.10	

PAID RECEIPT NUMBER 25700

BALANCE

Inter on Del. Center of gr.

Auth ATTACHED

PAID

FEB 16 1978

MT. HOPE CEMETERY
CITY of 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

ORDER TAKEN BY Ellen Wallace

W.O. NO. D Nº 8968

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-8968

February 13 19 78

The undersigned hereby requests and authorizes the interment of the remains of

RHODA W. HUGHES in Lot 10 Gr 5 Row _____ Sec. 3

~~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.

Jean H. Langan (daughter)

Signature of relative or legal representative

762 Cerro Gordo Ave.

San Diego, Calif. 92102

Address & relationship to deceased or authority to sign authorization

Next of kin of Lot owner

angela m Ovid

Witness

Mark Koertmein

Witness

Urn to be placed in plot with husband.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8968

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6944 NO. 25700

DATE 2-16- 1978

FROM JEAN A LANJAN ADDRESS 762 CERRO GRANDE S.D. 92102

Ninety Two dollars & tenth cents DOLLARS ($ 92.10)

IN full PAYMENT OF Rhoda Hughes Inv. Cashest

LOT 11 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Cash

D-8968
W.O.

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY Edwin Wallace

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 2-16 1978

CHARGE Edythe M Johnson

ADDRESS 804 Lemon AVE El Cajon Calif 92020

NAME OF DECEASED James O. Johnson

OWNER Above

ADDRESS

MORTUARY Paris Mort.

LOT 2052 GR ROW SEC DIV 10

OPENING TIME 2 P DAY DATE Fri 2-17-78 135 00

~~VAULT~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL $230.40

PAID RECEIPT NUMBER 25703

BALANCE

Flush marker only

PAID

FEB 17 1978

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE [illegible] OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer O.

ORDER TAKEN BY R. Valdez

W.O. NO. DNº 8969

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8969

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7023

NO. 25703

DATE 2-17- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 231.46)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	21 46
TOTAL PAID $		231 46

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 1978

CHARGE Cynthia L. Alexander

ADDRESS Below

NAME OF DECEASED FRANCIS H. HUBBARD.

OWNER Cynthia L. Alexander S.D.

ADDRESS 6243 Caminito Telmo (11)

MORTUARY PARIS (John) 278-8620

A

LOT 629 GR ROW SEC 1 FRI DIV 8	225	00
OPENING TIME 9 PM Here DAY DATE 2-17-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	40
PAID RECEIPT NUMBER 25702		
BALANCE		

2 X 1 Flush Marker Only

PAID
FEB 16 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO [illegible] THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9286

AUTHORIZED Cynthia L. Alexander

IN PERSON

PHONE BY STAN. PARIS

ORDER TAKEN BY ERVIN WALLACE

W.O. NO. D Nº 8970

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. 25702

DATE 2-16 1978

FROM Cynthia K. Alexander ADDRESS 6243 Caminito Selma

Four hundred fifty five & 40/100 DOLLARS ($ 455.40)

IN full PAYMENT OF Francis H. Hubbard Serv.

LOT 629 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-1970

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

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	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		455.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1978

CHARGE Lester Archer Stuart, Fla.

ADDRESS 1456 N. E. Ocean Blvd., Hutchinson Is.

NAME OF DECEASED Virginia Archer

OWNER

ADDRESS (ashes)

MORTUARY Ship-In

LOT 7 GR 1 ROW SEC MAS DIV L		
OPENING TIME 11 Here DAY DATE Fri 2-24-78	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 25724 BALANCE		0

PAID
FEB 23 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W/Bring ashes - Center of gr.

Get Auth. signed - Chgs. at Ser. time

L. G. Mulligan 422-3341

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lester Archer ORDER TAKEN BY R. W. Oehne

W.O. NO. D № 8971 INVOICE NO Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_8971

February 19 78

The undersigned hereby requests and authorizes the interment of the remains of

VIRGINIA ARCHER in Lot 7 Gr 1 ~~XXX~~ Row _____ Sec. MAS

Block

Division L 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 Alice Archer (Brinton) 107 N W. 15th St Homestead Fla 33030

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Grand Daughter of original lot owner

L. E. Olsen

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8971

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25724

DATE 2-23 1978

FROM Lester Archer ADDRESS 1456 N.E. Ocean Blvd, Stuart Hutchinson

Ninety Two Dollars & Ten Cents DOLLARS ($ 92.10)

IN Full PAYMENT OF Virginia Archer Service

LOT 7 GRAVE 1 ROW SECTION MAS DIVISION BLOCK L

INVOICE NO. Cash

W.O. D-8971

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY S 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 2-16- 1978

CHARGE Jessie M. Ballard

ADDRESS 829 1/2, West 59th Place Los Angeles 90044

NAME OF DECEASED Mary E. Saunders

OWNER Above

ADDRESS

MORTUARY Harrison-Ross - Los Angeles

B

LOT 31 GR 11 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME 2 30 Hare DAY DATE Fri 2-17-78	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$390	40
PAID RECEIPT NUMBER 25701		
BALANCE		

Flush MARKER ONLY

PAID
FEB 16 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9287

AUTHORIZED IN PERSON

PHONE BY Jessie M.

ORDER TAKEN BY Ervin Wallace

W.O. NO. D No. 8972

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_8972 MOUNT HOPE CEMETERY

NO. 25701

DATE 2-16- 19 78

FROM [illegible] ADDRESS 929 1/2 West 59th L.A. [illegible]

[illegible] DOLLARS ($ 390.40)

IN [illegible] PAYMENT OF [illegible]

LOT 31 GRAVE 10 ROW SECTION 7 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-8972

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 21 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	00
HALF SALES OF LOTS	100 7784	129	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 2-16 19 78

CHARGE Joseph A. Grande, Jr.

ADDRESS 2662 Sprig Pl. S.D. (23)

NAME OF DECEASED Monroe D. Horne

OWNER Emma L. Horne

ADDRESS 4161 Cherokee Ave. S.D. (4)

MORTUARY Lewis Colonial 283-0664

A 4568

LO (4569) GR ROW SEC DIV 10 700 00

OPENING TIME 1 P DAY DATE SAT. 2-18-78 135 00

VAULT W.T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET.

Overtime chg.	135 00
TOTAL	1,113 10
PAID RECEIPT NUMBER 25704	413 10
BALANCE	700 00

Regulation Monument Only

278-6830 - (Grande)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9340

AUTHORIZED (IN PERSON) PHONE BY Joseph a Grande Jr ORDER TAKEN BY R. Wilcher

W.O. NO. DN° 8973 INVOICE NO. 36992

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7073

NO. 25704

DATE 2-17 1978

FROM Joseph A. Grande ADDRESS 2602 Spring Pl. Sh. 02

Flow hundred thirteen & 10/00 DOLLARS ($ 413.10)

IN part PAYMENT OF Maurice D. Horne

LOT 4568 & 4569 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 6 HSH

W.O. D 8973

UNPAID BALANCE AFTER THIS PAYMENT 700.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS FOUNDATIONS	100 7783	135.00
TOTAL PAID $		413.10

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. 25766

DATE 3-10 19 78

FROM Emma L. Horne ADDRESS 4161 Cherokee Av. S.D. (4)

Seven Hundred & no/100 — DOLLARS ($ 700.00)

IN Full PAYMENT OF Monroe D. Horne Services

LOT 4568 & 4569 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 36992

W.O. D-8973

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC.212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO TREAS. MAR 15 78 PAID #13

ISSUED BY W. Dehne

CREDIT SALES CARE	306 951	140 00
HALF SALES OF LOTS	100 7784	560 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		700 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36992

DATE 2/18/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8973

Joseph A. Grande, Jr.
2602 Sprig Place
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/18/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Monroe D. Horne Services	
Lots 4568 & 4569 Div 10	$ 700.00
Interment Charge	135.00
Top Seal Vault	135.00
Overtime Charge	135.00
Sales Tax	8.10
	$1,113.10
Paid Receipt No. 25704	413.10
BALANCE	$ 700.00

PAID
MAR 15 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	140.00	
100	7284	560.00	140

CITY OF SAN DIEGO, CALIFORNIA NO. 36992

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 78

CHARGE PRE-NEED

ADDRESS

NAME OF DECEASED Cecelia E. House

OWNER

ADDRESS

MORTUARY Pinkham-Mitchell (OConner)

LOT 937 GR ROW SEC BLK DIV 10

OPENING TIME 3 Here DAY TUES.
DATE 2-21-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Del. Only

PRE-NEEDS Pd. D-412

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Roy Oconnor ORDER TAKEN BY L.E. Olson

W.O. NO. D Nº 8974 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 78

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave, S.D. 92103.

NAME OF DECEASED John Scanlon.

OWNER

ADDRESS

MORTUARY Merkley-Mitchell (Dick)

LOT 104 GR 2 ROW SEC 3 DIV 12	180	00
OPENING TIME A.M. DAY DATE TUES 2-21-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER		
BALANCE		

Flat MARKER ONLY

Del. Only. Will call Time 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) Dick

ORDER TAKEN BY P E Olson

W.O. NO. D№ 8975

INVOICE NO. 36993

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_8975

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 26373

DATE 8-22- 19 78

FROM Moseley-Mitchell Mortuary ADDRESS 3655 5th Ave S.D. 03

Six Hundred Forty dollars & Eighty Cents DOLLARS ($ 640.80)

IN Full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 36893, 37019

W.O. D-8975, D9033

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO
CITY TREAS.
AUG 24 '78
PAID #10

ISSUED BY Wallace

CREDIT SALES CARE	7784	306	36 00
HALF SALES OF LOTS	7784	100	144 00
OPENINGS	7781	100	270 00
BOXES	7782	100	190 80
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			640 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/21/1978

NO. 36993

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8975

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 3/21/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John R. Scanlon Service	
Lot 104 Gr 2 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
AUG 25 1978

Est. of.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 36.00	
100	7784	194.00	BJJ
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 36993

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 1978

CHARGE Nettie J. Dunn

ADDRESS 7269 Vassar Ave. Lamesa Calif 92041

NAME OF DECEASED The Need Cem. Chp.

OWNER

ADDRESS

MORTUARY

LOT 558 GR ROW SEC 10 DIV 7		
OPENING TIME DAY DATE Opening	135	00
BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25706		
BALANCE		

PAID
FEB 17 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY mail

ORDER TAKEN BY R. Wilshire

W.O. NO. D № 8976

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. 25706

DATE 2-17- 1978

FROM Nettie J. Dunn ADDRESS 7269 Vassar Ave. [illegible]

Turkhundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Pre Need Com. Chgs.

LOT 558 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. EMSH

W.O. D-8976

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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 2-17 19 78

CHARGE PRE-NEED.

ADDRESS

NAME OF DECEASED Kathleen E. Whitaker (Ashes)

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 662 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME A.M. DAY DATE TUES 2-21-78

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Inter. on Del.

Ashes in vault.

PRE-NEED Pd C-7218

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Merklays -

ORDER TAKEN BY P.E. Olsa

W.O. NO. D-8977

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17-1978

CHARGE Carl E. Johnson

ADDRESS 3028 41st S.D. 92105

NAME OF DECEASED Myrle E. Mobbs

OWNER Carl Johnson

ADDRESS Same

MORTUARY Rogers

A		
LOT 106 GR 12 ROW SEC 2 BLK DIV 12	200	00
OPENING TIME 2 PM DAY DATE TUE 2-21-78	135	00
[redacted] BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	$ 430.	40
PAID RECEIPT NUMBER 25716		
BALANCE		

Flush marker only

CK/BA/SER.

PAID

FEB 21 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Carl E. Johnson

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8978

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. 25716

DATE 2-21 1978

FROM Carl E. Johnson ADDRESS 3028-44th St. SO. (5)

Four hundred thirty & 40/100 - DOLLARS ($ 430.40)

IN full PAYMENT OF Merle E. Mobbs Services

LOT 106 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-8978

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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 2-17 1978

CHARGE Donald Igo

ADDRESS 1406 I. Ave. N.C. 92050

NAME OF DECEASED Marian Igo

OWNER Donald Igo

ADDRESS Same 477-5306

MORTUARY Berge-Roberts

LOT 38 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY Wedner DATE 2-22-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 25719	230	40
BALANCE	180	00

Flush marker Only

Del. Only

30 Day Note

Mort. will call for delivery 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.

#9705

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R. Wilchas

W.O. NO. D Nº 8979

INVOICE NO. 36996

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-8979 NO. 36996

DATE 2/22/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8979

Donald Igo
1406 I 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 3/22/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Merrian E. Igo Services	
Lot 38 Gr 7 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	410.40
Paid Receipt No. 25719 11-01-78	230.40
BALANCE	$ 180.00
30-Day Note	

TREAS. COLL.
J V 4349

PAID
NOV 15 1978

#9705

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	45.00	
100	7284	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 36996

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8979

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25719

DATE 2-21 19 78

FROM Harold Ingo ADDRESS 1406 F Ave, N.C.

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN Full PAYMENT OF Marker Ingo Serv.

LOT 38 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CMSA

W.O. D-8979

UNPAID BALANCE AFTER THIS PAYMENT 180.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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

FORM AC-212

12/1/1978

Returned not at address 12-5-78

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED D-8979

№ 9705

OWNERSHIP AND INTERMENT PRIVILEGES

TO Donald Igo for the sum of $ 180.00 (DOLLARS)

LEGAL DESCRIPTION Lot 38 Gr 7 Sec 3 Div 12

AS DESCRIBED ON PURCHASE ORDER NUMBER D-8979

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only Allowed

R. W. Dehne
Cemetery Manager

E. Marty Morin
Property Director

PY-584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 77

CHARGE Indigent Burial officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED John Doe #2836-77

OWNER

ADDRESS

MORTUARY Rogers

B

LOT 142 GR 12 ROW SEC 3 DIV 12 55 00

OPENING TIME 2:30 None DAY Tues DATE 2-21-78 50 00

[redacted] County SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Case # 2229

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 Joe McCormick ORDER TAKEN BY D Howell

W.O. NO. D № 8980 INVOICE NO. 36994

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/21/1978

NO. 36994

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8980

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/21/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Service (2836-77)	
Lpt 142 Gr 12 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 26 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	$ 55.00	
100	2781	50.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 36994

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 78

CHARGE Public Administrator.

ADDRESS 5201-A Ruffin Road S.D. 92123

NAME OF DECEASED Carl Max Schuler

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

A

LOT 50	GR 6	ROW	SEC 2	~~BLK~~ DIV 12	200	00
OPENING TIME 11 None		DAY DATE TUES 2-21-78			135	00
~~VAULT~~ BOX Bell		SIZE			95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$430	40
PAID RECEIPT NUMBER						
				BALANCE		

Flat Marker Only

Del Only
We select.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / (PHONE BY) Mark Hostetter P.A. OK ORDER TAKEN BY P.E. Olson

W.O. NO. D№ 8981

INVOICE NO. 36995

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26405

DATE 8-30 19 78

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. (92)

Four hundred thirty 40/100 DOLLARS ($ 430.40)

IN full PAYMENT OF Carl M. Schuler Est.

LOT 50 GRAVE 6 ROW SECTION 2 DIVISION 17 BLOCK

INVOICE NO. 36995

W.O. D-8981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 30 '78
PAID #10

ISSUED BY R. W. Lehr

CREDIT SALES CARE	306 7784	40 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		430 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36995

DATE 2/21/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8981

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/21/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl Max Schuler Service	
Lot 50 Gr 6 Sec 2 Div 12	$ 200.00
Interment Charge	135.00
Cement Liner	90.00
SalesTax	5.40
	$ 430.40

PAID

AUG 31 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 36995

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 78

CHARGE Harry N. Teachout

ADDRESS 2644 56th St., S.D. 92105

NAME OF DECEASED Pre-need lots & Services

OWNER Harry N. or Helen K. Teachout

ADDRESS (Same)

MORTUARY

A

LOT 132	GR 3¼	ROW	SEC 1	DIM	1	400	00
OPENING TIME		DAY DATE	2 Openings			270	00
VAULT [redacted]		SIZE	2 W-TS Vaults			286	20

REMOVAL OR FOUNDATION VET

TOTAL $956.20

PAID RECEIPT NUMBER 25708

BALANCE -0-

U.S. Army, SN 12169132, Pfc.

Flat Markers Only

PAID

FEB 18 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~#9288~~

AUTHORIZED
IN PERSON
PHONE BY Helen K. Teachout

ORDER TAKEN BY L E. Olsen

W.O. NO. D Nº 8982

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D8982

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25708

DATE 2-18 19 78

FROM Harry N. Yerkovich ADDRESS 2644 56th St. S.D. 92105

Nine Hundred Fifty Six Dollars Twenty Cents DOLLARS ($ 956.20)

IN Full PAYMENT OF Re-Inter Lots & Services

LOT 132 GRAVE 394 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cora

W.O. D-8982

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY J E Olsen

CREDIT SALES CARE	306 951		80 00
HALF SALES OF LOTS	100 7784		370 00
OPENINGS	100 7781		270 00
BOXES	100 7782		236 20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			956 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 78

CHARGE Shirley Cobb 299-1781

ADDRESS 4865 La Gama Way, Santa Barbara 93111

NAME OF DECEASED Lucille Chassitet.

OWNER Shirley Cobb or Sue Jackson

ADDRESS (Same)

MORTUARY Lewis-Colonial.

LOT 74 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME A.M. DAY DATE Tues 2-21-77	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40

PAID RECEIPT NUMBER 25710

BALANCE 0

Flat Market Only

Del. Only

PAID

FEB 18 1978

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#9289

THE CITY CHARTER MAKES NO 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 Shirley Cobb ORDER TAKEN BY J. E. Olsen

W.O. NO. D Nº 8983 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. 25710

DATE 2-18 19 78

FROM Shirley Cobb ADDRESS 4805 La Gama Wy, Santa Barbara

Four Hundred & Thirty Dollars & Forty Cents DOLLARS ($ 430.40)

IN Full PAYMENT OF Lucille L. Lassiter Services

LOT 74 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8983

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY L E Olive

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 2-21- 1978

CHARGE Patricia Wardrip

ADDRESS 9432 Peakward Rd. Santee 92071

NAME OF DECEASED Richard A Wardrip

OWNER

ADDRESS

MORTUARY PARIS

LOT 395 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 2 Pm DAY DATE 2-23-78 Thur 135 00

VAULT ~~BOX~~ W.T.S SIZE

REMOVAL OR FOUNDATION VET

TOTAL $135.00

PAID RECEIPT NUMBER 25725

BALANCE

PAID

1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*CK/BA/SEA

PLE NEED Pd. ON 2-3086

VET. RAN[illegible] LASS - BRANCH-USN.

WW#1 C-006-24-495

*MORT will file Vet Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY PARIS (STAN)

ORDER TAKEN BY ERVIN WALLACE

W.O. NO. D Nº 8984

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Q 8984

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25725

DATE 2-23- 19

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 305 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D 898

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 78

CHARGE John E. Burgeson

ADDRESS 8287 Hillsdale Dr. S.O. (20)

NAME OF DECEASED John A. Burgeson Sr.

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1985 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 1 Pm DAY DATE Thur 2-23-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 25712		
BALANCE		

mort/w/call info

PAID
FEB 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY John E. Burgeson

ORDER TAKEN BY Ernie Wallace

W.O. NO. D Nº 8985

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. 25712

DATE 2-21- 1978

FROM Leon E. Burgess ADDRESS 8287 Hillandale Dr. SD 92120

Two hundred thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF Leon Burgess Sec

LOT 1985 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO. Cash

W.O. D-4986

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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 2-21 1978

CHARGE Vance Williams La Mesa

ADDRESS 8032 University Pl. 92041

NAME OF DECEASED Eva B. Williams

OWNER

ADDRESS 463-7310

MORTUARY Lewis Colonial

LOT 189 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 1 Here DAY Wednes DATE 2-22-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 25713		
BALANCE		

PAID
FEB 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Vance D. Williams ORDER TAKEN BY R.W. Dehne

W.O. NO. D № 8986 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. 25713

DATE 2-21 1978

FROM Vance Williams ADDRESS 8032 University St. Pomona

Two hundred thirty & 40/100 — DOLLARS ($ 230.40)

IN full PAYMENT OF Eva A. Williams

LOT 189 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. C025H

W.O. D-8986

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY R. W. Wilson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1978

CHARGE Moeller-Murphy-Moeller Mort.

ADDRESS 1230 Montana Ave. Santa Monica Cal.

NAME OF DECEASED Ora Waldron 90403

OWNER

ADDRESS

MORTUARY Moeller, Murphy, Moeller Santa Monica

LOT 6 GR 6 ROW SEC 100F BLK 8

OPENING TIME 1 Here DAY DATE Wednes 2-22-78 135 00

[redacted] BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $230.40

PAID RECEIPT NUMBER 25720

BALANCE

ch/u/Ser.

Auth. Attached

PAID
FEB 22 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mort.

ORDER TAKEN BY R. C. Wehne

W.O. NO. D Nº 8987

INVOICE NO. Cash

FORM PR-974 REV.

D-8987 MOUNT HOPE CEMETERY

5-15 1964

The undersigned hereby requests and authorizes the interment of the remains of Ora Waldron in Lot 6 Gr 6 Row Sec. I of F Block ~~Division~~ 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Ora M. Waldron — Daughter of Lot owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-8987

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25720

DATE 2-22- 19 78

FROM [illegible] ADDRESS 1231 [illegible]

[illegible] DOLLARS ($ 230.00)

IN full PAYMENT OF Lot Selection Fee

LOT 6 GRAVE 6 ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK E

INVOICE NO. Cash

D- 8987

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

ISSUED BY [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	15 46
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 46

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 1978

CHARGE Christine L. McFalls

ADDRESS 246 So. 39th St. SD 92113 - 264-1253

NAME OF DECEASED George Henry McFalls

OWNER Above

ADDRESS

MORTUARY Rasdale

LOT 99 GR 1 ROW SEC 2 DIV 12	200	00
OPENING TIME 2 P.M. DAY DATE 2-23-78 Thurs	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 25715		
BALANCE		

Flush markers only

PAID

FEB 21 1978

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.

#9299

AUTHORIZED
IN PERSON
PHONE BY Christine McFalls ORDER TAKEN BY Erma Wallace

W.O. NO. D Nº 8988 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_ 8988 MOUNT HOPE CEMETERY

NO. MP 25715

DATE 2-21- 19 78

FROM Christine P McFalls ADDRESS 246 So. 36th St. S.D. 92113

Four Hundred Thirty dollars & Forty cent DOLLARS ($ 430.40)

IN full PAYMENT OF George Henry McFalls Sr.

LOT 99 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8988

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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 2-21 19 78

CHARGE Indigent Burial Officer

ADDRESS 5281-A Ruffin Rd. (23)

NAME OF DECEASED Hubert Wilkinson

OWNER

ADDRESS (Co. Adult)

MORTUARY Borbough

LOT 34 GR 7 ROW SEC 12 DIV 7	55	00
OPENING TIME 11 AM HERE DAY DATE Wednes. 2-22-78	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Ufall-before delivery c.y

THE CITY CHARTER MAKES NO 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 R.W. Clehne

W.O. NO. D Nº 8989

INVOICE NO. 36997

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36997

DATE 2/22/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8989

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/22/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hubert Wilkinson Services	
Lot 34 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	55.00
100	7284	50.00

INV. PREPARED BY
Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 36997

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1978

CHARGE Kuni Kawamoto

ADDRESS 2639 Island Ave. S.D. (2)

NAME OF DECEASED Kuni Kawamoto

OWNER

ADDRESS (Ashes)

MORTUARY Benbough 232-9041

LOT 22 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 3 ~~Here~~ DAY DATE Fri 2-24-78	35	00
VAULT ~~BOX~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 25718		
BALANCE		

Center of grave

PAID
FEB 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kuni K

ORDER TAKEN BY R. W. Lehne

W.O. NO. D Nº 8990

INVOICE NO CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 8990

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25718

DATE 2-21 1978

FROM Kenia Kawamata ADDRESS 2639 [illegible] 5102

Ninety two & 7/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Kenia Kawamata [illegible]

LOT 22 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D 8990

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 24 1978

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	0.00
TOTAL PAID $		92.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 78

CHARGE Indigent Burial / Officer

ADDRESS 5201-A Ruffin Rd S.D. 92123

NAME OF DECEASED Lucas Castro - 23414

OWNER (CO. Adult)

ADDRESS

MORTUARY Cypress View

LOT 144 GR 5 ROW TIER SEC 3 BLK DIV 12	55	00
OPENING TIME 9 AM HERE DAY DATE 2-23-78	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Rel. 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 Mack P.A.

ORDER TAKEN BY Erwin Wallace

W.O. NO. D Nº 8991

INVOICE NO. 36998

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36998

DATE 2/23/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8991

Tenagent Burial Officer
5201-A Ruffin Road
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 [illegible] 1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucas Castro Service	
Lot 144 Gr 5 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 3 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible] 7784	55.00
100	[illegible] 7784	50.00

INV. PREPARED BY

leo

D-8991

County of San Diego

HEALTH AND HUMAN SERVICES AGENCY
JEAN M. SHEPARD, ACTING DIRECTOR

AGING & INDEPENDENCE SERVICES
PUBLIC ADMINISTRATOR – PUBLIC GUARDIAN
5201-A RUFFIN ROAD, SAN DIEGO, CA 92123-1699
(858) 694-3500 FAX (858) 694-3987

PATRICIA FROSIO
PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

February 20, 2004

MOUNT HOPE CEMETERY
CITY OF SAN DIEGO
3751 MARKET STREET
SAN DIEGO, CA 92113

RE: LUCAS CASTRO, DECEASED

This letter is stating that the Public Administrator, as the Indigent Burial Officer County of San Diego, is authorizing the family of Lucas Castro DOD: 2/18/1978; Burial Date: 2/23/1978 in Space (D 8991 ??) to place a marker on the grave. The Public Administrator is waiving any and all fees to allow the family to complete their request.

Sincerely,

JOHN L. EDWARDS
DEPUTY PUBLIC ADMINISTRATOR

D-8991

Indigent Burial Service

COUNTY D-8991

Name CASTRO, Lucas
LAST FIRST MIDDLE ASHES

Buried 144 5 3 12
LOT GRAVE ROW SECTION BLK. DIV.

2/18/1978 2/23/1978 Age 51 (6/14/1926)
DATE OF DEATH DATE OF BURIAL YRS. DATE OF BIRTH

San Diego, Calif. W M
PLACE OF DEATH RACE SEX

Removed

Remarks

PW-972

County Mort
City Cemetery 858-694-3500

John Edwards ↓ 5201 Ruffin Rd Suite A
S.D 92123

15 north off Claremont Mesa Blvd
left hand turn to top hill 3rd Red Light
left - Ugly yellow County 5 pm

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. 92123

NAME OF DECEASED John Doe - #2342

OWNER (Co Adult)

ADDRESS

MORTUARY Claremont

LOT 114 GR 8 ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 9:00 here DAY THURSDAY DATE 2-23-78	50	00
~~VAULT BOX~~ County SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mod per call info

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 P.A.

ORDER TAKEN BY Eric Wallace

W.O. NO. D № 8992

INVOICE NO. 36999

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 36999

DATE 2/23/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8992

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/23/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #2342 Services	
Lot 114 Gr 8 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 12 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7784	50.00

INV. PREPARED BY

lee

Rm

CITY OF SAN DIEGO, CALIFORNIA NO. 36999

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22-78

CHARGE Viola R. CAMERON 263-6749

ADDRESS 5226 CERVANTES AVE SD 92114

NAME OF DECEASED KENNETH W. EDWARDS

OWNER ABOVE

ADDRESS

MORTUARY HEATH

LOT 23 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	200	00
OPENING TIME 11 AM DAY DATE 2-28-78	135	00
~~W~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 25722		
BALANCE		

Flat MARKER only

$98.98

PAID
FEB 23 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Viola R. Cameron ORDER TAKEN BY ERWIN WALLACE

W.O. NO. D Nº 8993 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-8993 MOUNT HOPE CEMETERY

NO. 7207

DATE 2-22- 1978

FROM Wilk R Cameron ADDRESS 5326 Cerrito Ave
Four Hundred Thirty dollars Forty cent DOLLARS ($ 430 40)

IN Cable PAYMENT OF Kenneth W. Edwards

LOT 23 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-8993

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY Ellen 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		
TOTAL PAID $		430	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 19 78

CHARGE P.D. PRENEED

ADDRESS

NAME OF DECEASED FRANK R GUESS

OWNER

ADDRESS

MORTUARY HUMPHREY

LOT 91 GR 1 ROW SEC 1 DIV 11

OPENING TIME 9 AM HERE DAY DATE 2-24-78

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION ~~VET.~~ MARKER SETTING

TOTAL PD

PAID RECEIPT NUMBER

BALANCE

DEL ONLY

Chg Pd. ON D-7793

RANK- PVT. S.N. 563-984 BR- U.S. ARMY

DATE ENTERED- SEPT 1917 - DIS. JUNE 1919

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Humphrey (Ray)

ORDER TAKEN BY Ernie Wallace

W.O. NO. D Nº 8994

INVOICE NO. PD

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1978

CHARGE Ralph Gilbert (FATHER) 92024

ADDRESS 255 Witham Rd. Encinitas, Calif.

NAME OF DECEASED Gary James Gilbert

OWNER Same 753-5239

ADDRESS 298-4976

MORTUARY Bauhane Bros. (Chas. Favors)

LOT 68 GR 12 ROW SEC 1 DIV 11	200	00
OPENING TIME 12:00 DAY FRIDAY DATE 2-24-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER		
BALANCE		

Rate E-1-Pvt. U.S.A. #545-02-0901

Bill for Marker fee

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.

#9559

AUTHORIZED IN PERSON PHONE BY X Ralph J. Gilbert

ORDER TAKEN BY D Newell

W.O. NO. D № 8995

INVOICE NO. 37000

FORM PR-974 REV.

OFFICIAL RECEIPT

VET Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25918

DATE 4-20- 19 78

FROM Ralph Gilbert ADDRESS 255 Withams St. Encinitas Calif.

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN Part PAYMENT OF Gary J. Gilbert Sec.

LOT 68 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 37000

W.O. D-8995

UNPAID BALANCE AFTER THIS PAYMENT 280.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS PAGE.

SAN DIEGO
CITY TREAS.
APR 21 '78
PAID #11

ISSUED BY E. Wallace

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 37000

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
2/24/1978	Cemetery		3995

Ralph Gilbert
255 Witham Road
Encinitas, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/24/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gary J. Gilbert Services	
Lot 68 Gr 12 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	$ 430.40
~~Vet's Grave Filled~~ - per Ray D. 3-10-78 M.B	
4-20-78 R# 25918 450.00	$280.40

PAID
JUL 19 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100		10.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 37000

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 78

CHARGE Barney L. Coonce 262-5776.

ADDRESS 6830 Jamacha Rd. S.D. 92114

NAME OF DECEASED Re-Needs Lots.

OWNER Barney L. & Eugenie Coonce. (Same)

ADDRESS

MORTUARY

LOT 724 725 GR ROW SEC 1 DIV 8 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 450 00

PAID RECEIPT NUMBER 25723

BALANCE 0

12" x 24" Flat Marker Only

PAID

FEB 23 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

#9293

AUTHORIZED IN PERSON PHONE BY x Eugenie Coonce ORDER TAKEN BY P.E. Olson

W.O. NO. D Nº 8996 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. 25723

DATE 2-23 19 78

FROM Burney L. & Eugenie Pearce ADDRESS 6830 Jumacha Rd. S.D. 92114

Four Hundred & Fifty Dollars & 00 Cents DOLLARS ($ 450.00)

IN Full PAYMENT OF Interred Lots

LOT 724 & 725 GRAVE ROW SECTION 1 DIVISION 7 BLOCK 8

INVOICE NO. Costa

W.O. D-8996

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY L.E. Olsen

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	360 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		450 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1978

CHARGE Dorothy F. Kay

ADDRESS 1621 E. 9th Natl City. 92050

NAME OF DECEASED Louis Johyem

OWNER Est. Home 477-5809

ADDRESS Work 286-5252

MORTUARY Greenwood Mortuary (Dave Burdon)

LOT 43 GR 2 ROW SEC 3 DIV 5

OPENING TIME 9:00 MASS DAY MONDAY DATE 2-27-78 135 00

VAULT G-T-S SIZE

REMOVAL OR FOUNDATION VET

Floral Vase 5 30

TOTAL $140.30

PAID RECEIPT NUMBER 25730

BALANCE

Bill for Marker on Air.
Mort filing Vets Claims
chgs. before Ser.
Full Detail
Step Son - Ray Willi[illegible] 547

PAID
FEB 24 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 F. Kay ORDER TAKEN BY D Jewell

W.O. NO. D № 8997 INVOICE NO. 0454

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D8997 2-23 1978

The undersigned hereby requests and authorizes the interment of the remains of

LOUIS JOHYEM in Lot 43 Gr 2 Row ~~Block~~ Sec. 3

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.

x Paul R. Pullam — AUTHORITY FOR

PRESBYTERIAN CHURCH.

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Marjorie B. Stone
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. 25730

DATE 2-24 1978

FROM Dorothy F Kay ADDRESS 1621 E. 9th St. N.C. 92050

One hundred forty & 30/100 DOLLARS ($ 140.30)

IN full PAYMENT OF Louis Johnson Sev

LOT 43 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. C HS H

W.O. D-8997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY Rudolphe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5 30
TOTAL PAID $		140 30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 19 78

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-15th Ave. S.D. (3)

NAME OF DECEASED Cleo G. Shirk

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

X-DEEP

LOT 3991 GR ROW SEC DIV 10

OPENING TIME 10 A DAY DATE mon 2-27-78

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VFT.

	D.F.P.
	100 00
	135 00
TOTAL	$235.00
BALANCE	

PAID RECEIPT NUMBER

(Returned remarried)

THE CITY CHARTER MAKES NO 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. Ludehne

W.O. NO. D Nº 8998 INVOICE NO. 37001

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 37001

DATE 2/27/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-8998

Merkley-Mitchell Mortuary
3655 5th Avenue
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/27/1978 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cleo G. Shirk Services	
Lot 3991 Div 10 (D.I.P)	$ 100.00
Interment Charge (Top Seal Vault)	135.00
	$ 235.00

PAID

APR 3 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7984	20.00
100	7984	80.00
100	7981	135.00

INV. PREPARED BY

Leo

CITY OF SAN DIEGO, CALIFORNIA NO. 37001

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 1978

CHARGE DENISE CARTER

ADDRESS 2970 MARKET SD. 92102-236-9492

NAME OF DECEASED JANET MARIE CARTER

OWNER Denise Carter

ADDRESS Same

MORTUARY Johnson & Saum

LOT 78 GR 7 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:PM DAY DATE Monday 2-27-78	136	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER ~~[illegible]~~ 25731 25732	200	00
	210	40
BALANCE	00	00

Flush marker only
CK/B4/Ser.

Not Pd
Bad Check

PAID
FEB 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Denise Carter ORDER TAKEN BY Eric Wallace

W.O. NO. D № 8999 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

(Ch'g Ret.) (Not Pd.)

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25732

DATE 2-27 19 78

FROM Alice A. Manuel ADDRESS 5121 Holmes Ln. 92058

Two Hundred Ten 00/100 DOLLARS ($ 210.00)

IN PAYMENT OF Janet Carter Service

LOT 78 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CSSD

W.O. D 8999

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1978

ISSUED BY

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	
BOXES	100 7782	30.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210.00

FORM AC-212

(Chg Ret.) (Not Pd.)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25731

DATE 2-27 1978

FROM Denise Carter ADDRESS 2970 Market St 92102

Two Hundred & 00 DOLLARS ($ 200.00)

IN Cart PAYMENT OF Janet Carter Service

LOT 78 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D 8999

UNPAID BALANCE AFTER THIS PAYMENT 210.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
MAR 1 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	65.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED George McClory

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody

LOT 50 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 1:30 Here DAY MON. DATE 2-27-78	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 Hostetter

ORDER TAKEN BY R. Wilehne

W.O. NO. D № 9000

INVOICE NO. 37002

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/27/1978

NO. 37002

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9000

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George J. McClory Services	
Lot 50 Gr 4 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 20 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 37002