

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1978

CHARGE

Alvester Chambers - 233-1092

ADDRESS

508 N. 32nd St, S.D. 92102

NAME OF DECEASED

Ptc-Need Lot

OWNER

(Same)

ADDRESS

MORTUARY

LOT 55 GR 4 ROW SEC 2 DIV 11 200.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200.00

PAID RECEIPT NUMBER

25726

BALANCE

0Flat Market OnlyWife of Willie B. Chambers 55-3-2-11**PAID**

FEB 23 1978

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

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

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#9294
AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BYPer [Signature]
DN# 9001

W.O. NO.

INVOICE NO.

J.E. Chan
Cash

OFFICIAL RECEIPT

D9001



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO.

MOUNT HOPE CEMETERY

DATE _____ 19__

FROM _____ ADDRESS _____

DOLLARS (\$) _____

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. _____

CITY AUDITOR
 MAR 1 1978

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____ TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1978

CHARGE

Betty J. Simpson

ADDRESS

3984 Utah St. #1 S.D. (4)

NAME OF DECEASED

Walter S. Ba Dow

OWNER

ADDRESS

MORTUARY

FeatheringillLOT 2633 GR _____ ROW _____ SEC _____BLK 10
DIV _____

OPENING TIME

10A

DAY

DATE

2-27-78135.00

MARKET BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$230.40

PAID RECEIPT NUMBER

25729

BALANCE

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

Betty J. Simpson

ORDER

TAKEN BY

R.W. White

W.O. NO.

DN# 9002

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7339

NO.

DATE _____ 19 _____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 7339 MAR 6 1978

ISSUED BY _____

CREDIT	306	
SALES CART	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 78

CHARGE

DONNA M. BERRY THURMOND

ADDRESS

13095 AURORA DR E/Cajon Calif

NAME OF DECEASED

Effie M. Betty

44326727

OWNER

ADDRESS

MORTUARY

El Cajon Mort. (Bob)

LOT

45A

GR

ROW

SEC.

TOP BLK 2

OPENING TIME

2 PM

DAY

TUES.

DATE

2-28-78

135 00

VAULT-BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

25738

BALANCE

* 1st burial X-Deep.

CHECK w/SERVICE

PAID

FEB 28 1978

THE CITY CHARTER MAKES NO 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. CHILTON

ORDER

TAKEN BY

J.E. Olson

W.O. NO.

DN# 9003

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. _____

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LBT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.D. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY _____

CREDIT	006	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1978

CHARGE Alex Chestnut

ADDRESS 8033 Skyline Dr S.D. 92114

NAME OF DECEASED ALLENE E. DAVIS

OWNER ABOVE

ADDRESS _____

MORTUARY Ragsdale

A		LDT <u>127</u>	GR <u>7</u>	ROW _____	SEC <u>2</u>	BER DIV <u>12</u>	<u>200 00</u>
OPENING TIME <u>2:30 PM</u>	DAY DATE <u>WEDNESDAY</u>	<u>3-1-78</u>					<u>135 00</u>
VAULT BOX <u>BELL</u>	SIZE _____						<u>95 40</u>
REMOVAL OR FOUNDATION VET. _____							
							TOTAL <u>430 40</u>
PAID RECEIPT NUMBER <u>25735</u>							
BALANCE _____							

Flush MARKER only

PAID
 2-27-1978
 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 Alex & Chestnut ORDER TAKEN BY E. Waller

PHONE BY _____ W.O. NO. **DN# 9004** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 55753

DATE 2-27-78 19

FROM Walter H. ... ADDRESS ...

... DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT ... GRAVE ... ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. ...

W.D. ...

UNPAID BALANCE
 AFTER THIS PAYMENT ...

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

CITY AUDITOR
 MAR 1 1978

ISSUED BY ... TOTAL PAID \$...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7261	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-28 1978

CHARGE Coleman Rushing Funeral Home

ADDRESS 681 Columbia Blvd. St. Helens, Oregon

NAME OF DECEASED Disinterment of Vera June 1925

OWNER

ADDRESS

MORTUARY Greenwood

LOT 21 GR 4 ROW SE Top BLK 23

DISINTERMENT DAY TUESDAY DATE 2-28-78 270.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

CREDIT FOR ABOVE LOT 75.00

RET. TO CEIM. TOTAL 195.00

PAID RECEIPT NUMBER 25736

BALANCE

PAID
FEB 28 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Retretion A.S. 387

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

AUTHORIZED IN PERSON *Harold W. Rushing* ORDER TAKEN BY *D. Hensley*

PHONE BY *DN# 9005* W.O. NO. INVOICE NO. *CASH*

PERMIT FOR DISPOSITION OF HUMAN REMAINS

D9005

NAME OF DECEDENT VERA A. JUNE		SEX FEMALE	DATE OF BIRTH 11-18-1907	DATE OF DEATH 10-27-1957
PLACE OF DEATH—CITY OR TOWN La Mesa	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT Layman H. June 7312 No. Greeley Portland, Oregon	
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Greenwood Mortuary		CALIFORNIA LICENSE NUMBER F-843		

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

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

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 Columbia Memorial Gardens, St. Helens, Oregon		COUNTY	
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 NA		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 NA			
ACKNOWLEDGMENT OF APPLICANT	<p>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.</p>		SIGNATURE OF APPLICANT DATE SIGNED Feb. 28, 1978	
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS NA			
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 FEB 21 1978	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 2-28-78 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION 	

COPY 1 OF THE PERMIT ACCOMPANIES THE REMAINS TO THE STATED PLACE OF DISPOSITION. THE PERSON IN CHARGE OF DISPOSITION IS RESPONSIBLE FOR COMPLETING THE PERMIT AND FORWARDING THE COMPLETED PERMIT WITHIN 10 DAYS TO THE LOCAL REGISTRAR OF THE DISTRICT IN WHICH DISPOSITION OCCURRED OR TO THE LOCAL REGISTRAR OF THE DISTRICT NEAREST THE POINT WHERE THE CREMATED REMAINS WERE BURIED AT SEA.



D 9005

HAROLD W. RUSHING
BETTY L. RUSHING

Coleman-Rushing Funeral Home *R*

Telephone 397-1154
681 Columbia Boulevard
ST. HELENS, OREGON

December 10, 1977

California State Board Of Health
Vital Statistics
State Office Building
Sacramento, California 95813

Dear Sirs:

I request that permission be given for the dis-interment of my wife, Vera A. June, from Mt. Hope Cemetery, San Diego, California, and re-intered at Columbia Memorial Gardens Cemetery, St. Helens, Oregon. The date of Mrs. June's burial was October 27, 1957.

Coleman-Rushing Funeral Home, St. Helens, Oregon will assume responsibility for the disinterment, shipping and re-interment, in cooperation with the Greenwood Mortuary, San Diego, California.

Sincerely,

Lyman H. June

Lyman H. June, Husband
7312 North Greeley
Portland, Oregon

CC:
Greenwood Mortuary
Mt. Hope Cemetery
Lyman H. June
Coleman-Rushing

Lot 21
Gr 4
Sec 100P
Blk 23



December 11, 1977

California State Board of Health
State Office Building
Sacramento, California 95833

I request that you please be given the information
of my wife, Vera A. [unclear] [unclear] [unclear]
California, and [unclear] [unclear] [unclear] [unclear]
[unclear] [unclear] [unclear] [unclear]. The date of [unclear] [unclear] [unclear]

Voluntary [unclear] [unclear] [unclear] [unclear]

VERA A JUNE

Col 21 GR4 100F 13K 23 mT HupE

DIS. 270.⁰⁰

\$75⁰⁰ Ref of gr on DIS.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23730

DATE 3-28 1977

FROM William ... ADDRESS ...

... DOLLARS (\$ 150)

IN ... PAYMENT OF ...

LOT 21 GRAVE 2 ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. ...

W.D. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY ...

CREDIT	508	
SALES CARE	951	
HALF SALES OF LOTS	100	7784
OPENINGS	100	7781
BOXES	100	7782
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>...</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2.28 1978CHARGE Robert G. Talbot Los AngelesADDRESS 332 No. Citrus Ave. 90036NAME OF DECEASED Archie C. TalbotOWNER (Ashes)

ADDRESS _____

MORTUARY Westwood Village Mortuary L.A.LOT 7 GR 5 ROW _____ SEC 1 BOX 3 DIV 3OPENING TIME P.M. DAY Tues. DATE 3-21-78 3500VAULT BOX _____ SIZE Ash 3710

REMOVAL OR FOUNDATION FEE _____

Recording Fee 2000TOTAL 9210PAID RECEIPT NUMBER 025737BALANCE 0In grave with Agnes C. TalbotInter on deliveryIN FRONT OF MARKER - LEAS 28 1978**PAID****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Robert G. Talbot ORDER Drusell
IN PERSON TAKEN BY CashPHONE BY _____ W.O. NO. **DN# 9006** INVOICE NO. _____

MOUNT HOPE CEMETERY

D 9006

5-61995

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

ARNIE R. TALBOY ^(ASHES) in Lot 7 Gr 5 Row _____ Sec. 1

~~Pl.~~ 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.

Archie R. Talboy 5256 Tappella Blvd.

Tappella, Va. 92037

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. Ulehne

Witness

Husband of Arnie R. Talboy

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 2577

MOUNT HOPE CEMETERY

DATE 2-28 1978

FROM John J. Kelly ADDRESS 2214 N. La Jolla Village Drive

1000 DOLLARS (\$ 1000)

IN Payment of PAYMENT OF Lot 7

LOT 7 GRAVE 5 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 3114

W.O. D 9006

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CAME	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>1000</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 19 78CHARGE Indigent Burial OfficeADDRESS 5201-A Ruffin Rd. S.D. 92123NAME OF DECEASED GARY EDWARD NEWBOLDOWNER (Co. Adult)-2364

ADDRESS _____

MORTUARY Johnson's SAUMLOT 122 GR 2 ROW _____ SEC 3 DIV 12 55 00OPENING TIME 9:AM HERE DAY DATE 3-2-78 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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 MARK-PA.

PHONE BY _____

W.O. NO. DN? 9007ORDER TAKEN BY ERWIN WALKERINVOICE NO. 37010



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/2/1978

NO. 37010

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. 3-2072
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Indigent Burial Officer
 5201-A Huffin Road
 San Diego, Calif. 92125

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

THIS INVOICE IS DUE AND PAYABLE 4/2/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Gary E. Newbed Services	
Lot 122 Gr 2 Sec 3 Bv 12	\$5.00
Interment Charge	50.00
	<u>105.00</u>

PAID
 APR 20 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
25	7709	55.00
100	7701	50.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO. 37010

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/1 1978

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd. S.D. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Feb. '78 TOTAL \$140 00

PAID RECEIPT NUMBER _____

BALANCE _____

2/13 King \$70.

2/17 Newby 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 _____ ORDER
PHONE BY _____ TAKEN BY lro

W.O. NO. DN# 9008 INVOICE NO. 37003



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1978

NO. 37003

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9008
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Lewis Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/1/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February 1978

140.00

2/13	King	170.
2/17	Newby	70.

PAID

APR 18 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	762	140.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

37003

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/1 1978

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon, 92002

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Wholesale vaults for Feb. '78 TOTAL \$ **70 00**

PAID RECEIPT NUMBER _____

BALANCE _____

2/23 Wardrip \$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 _____ ORDER
PHONE BY _____ TAKEN BY **leo**

W.O. NO. **DN^o 9009**

INVOICE NO. **37004**



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/1/1978

NO. 37004

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-9009
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Paris Mortuary
 P.O. Box 397
 El Cajon, Calif. 92002

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/1/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Cholera vaults for February 1978

\$ 70.00

2/23 Wardrip 170.

PAID
 MAR 14 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	702	70.00

100
[Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

37004

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/1 1978

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK. DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Feb. '78 TOTAL \$ 70 00

PAID RECEIPT NUMBER _____

BALANCE _____

2/27 Shirk \$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 _____ ORDER TAKEN BY leo
PHONE BY _____

W.O. NO. DN? 9010 INVOICE NO. 37005



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/21/1978

NO. 37005

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-9010
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Merkley-Mitchell Mortuary
 3655 5th Avenue
 San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/1/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February 1978

\$ 70.00

2/27 Chirk \$70.

PAID

APR 3 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

70.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

37005

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/1 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 Feb. '78 TOTAL \$ 560 00

PAID RECEIPT NUMBER _____

BALANCE

2/2	Blount	\$40.	2/15	Clark	\$40.
2/2	Williams	40.	2/15	Kause	40.
2/9	McNevin	40.	2/17	McDonald	40.
2/9	Ackerman	40.	2/22	Caster	40.
2/9	Thompson	40.	2/22	Peabody	40.
2/9	Sandwick	40.			
2/9	Wait	40.			
2/9	Freeland	40.			
2/9	Agee	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 _____ ORDER leo
PHONE BY _____ TAKEN BY _____

W.O. NO. DN^o 9011 INVOICE NO. 37006

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25761

MOUNT HOPE CEMETERY

DATE 3-9 19 78

FROM County of San ADDRESS 3871 Imperial Ave. San
Diego
Twice Hundred City DOLLARS (\$ 560.00)
 IN full PAYMENT OF 217 Int. for March

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37006

W.O. D-9011

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER
 MAR 9 '78
 PAID #11
 ISSUED BY Jewell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>560.00</u>
TOTAL PAID \$		<u>560.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1978

NO. 37006

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9011
----------------	----------------	-----------------------

Conti & Son Monument Company
 3371 Imperial Avenue
 San Diego, Calif. 92113
 (714-26503192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

*THIS INVOICE IS DUE AND PAYABLE 3/1/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '78

\$ 560.00

2/2	Blount	\$40.
2/2	Williams	40.
2/9	McFerin	40.
2/9	Ackerman	40.
2/9	Thompson	40.
2/9	Sandwich	40.
2/9	Walt	40.
2/9	Freeland	40.
2/9	Agge	40.
2/15	Clark	40.
2/15	Keuse	40.
2/17	McDonald	40.
2/22	Caster	40.
2/22	Feabody	40.

PAID

MAR 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	560.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

37006

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/1 1978

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 installation for Feb. '78 TOTAL \$ 325 00

PAID RECEIPT NUMBER

BALANCE

- 2/3 Cheatham \$40.
- 2/9 Kivela 40.
- 2/9 Matchin 40.
- 2/9 Peterson 40.
- 2/16 Center 40.
- 2/16 Harris 40.
- 2/22 Kawamoto 40.
- 2/23 Bluit 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 ORDER **leo**
PHONE BY TAKEN BY

W.O. NO. **DN# 9012** INVOICE NO. **37007**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25835

DATE 3-28 1978

FROM Shannon Rose Granite Co. ADDRESS 3893 Imperial Ave. #3

Three hundred twenty five and no/100 DOLLARS (\$ 325.00)

IN full PAYMENT OF Mem. Serv. for Feb. '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37007

W.O. D-9012

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 SAN DIEGO CITY TREAS.
 MAR 29 '78
 PAID #3
 ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>325.00</u>
FOUNDATIONS	7783	<u>325.00</u>
TOTAL PAID \$		<u>325.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1978

NO. 37007

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 7-9012
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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 3/3/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installation for Feb. '78

\$ 325.00

2/3	Chenthas	\$40.
2/9	Kivela	40.
2/9	Wachin	40.
2/9	Peterson	40.
2/16	Genter	40.
2/16	Harris	40.
2/22	Kawamoto	40.
2/23	Bhuitt	40.

PAID

MAR 30 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	325.00

Inc
[Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

37007

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/1 19 78

CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS (P091479)

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. '78 TOTAL \$ 160 00

PAID RECEIPT NUMBER _____

BALANCE _____

2/2 McCade \$40.

2/2 Say 40.

2/15 Sorrentino 40.

2/15 Calhoun 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 _____ ORDER **leo**
PHONE BY _____ TAKEN BY _____

W.O. NO. **DN^o 9013** INVOICE NO. **37008**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25877

MOUNT HOPE CEMETERY

DATE 4-10 1978

FROM Clemens Granite Co. ADDRESS 3665 Imperial

One hundred sixty & 10/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Marble cost for Feb. '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37008

W.O. D-9013

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID IN TREASURY"

 ISSUED BY R. Williams

CREDIT	308	
SALES CART	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>160.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>160.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 37008

DATE 5/1/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-9013
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Clemens Granite Company
3665 Imperial Avenue
San Diego, Calif. 92113
(7-91479)

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

THIS INVOICE IS DUE AND PAYABLE 5/1/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '78

\$ 160.00

2/2	McCade	\$40.
3/2	Say	40.
2/15	Sorrentino	40.
2/15	Calhoun	40.

PAID

APR 12 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	160.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

37008

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1-78 19 78

CHARGE Grace Mont

ADDRESS 1601 India St S.D 92101 ²³⁵⁻⁴⁵⁷⁸

NAME OF DECEASED ERNEST M. MONT

OWNER ABOVE

ADDRESS _____

MORTUARY Good Bodies

LOT <u>116</u>	GR <u>1</u>	ROW _____	SEC <u>3</u>	DIV <u>A</u>	<u>180</u>	<u>00</u>
OPENING TIME <u>1: PM</u>	<u>HERE</u>	DAY <u>Thursday</u>	DATE <u>3-2-78</u>		<u>135</u>	<u>00</u>
URN BOX <u>BELL</u>		SIZE _____			<u>95</u>	<u>40</u>

REMOVAL OR FOUNDATION FET. _____

TOTAL \$ 410.40

PAID RECEIPT NUMBER 25739

BALANCE _____

DEL Only Flush MAR Rec only

mor/call/info

PAID
MAR 1 1978

THE CITY CHARTER MAKES EXTENSION OF CREDIT. I AGREE TO ABIDE BY _____ OF MT. HOPE CEMETERY.

49296
AUTHORIZED IN PERSON PHONE BY _____

C. Grace Mont ORDER TAKEN BY Erwin Wallace

W.O. NO. **DN# 9014**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25739

DATE 3-1-1970

FROM Grace Monty ADDRESS 461 S. Broadway St. San Diego, CA 92101

DOLLARS \$ 411.41

IN PAYMENT OF Ernest M. Monty

LOT 116 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. 1014

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAR 6 1970

ISSUED BY [Signature]

CREDIT	306	36	00
SALES CARE	951		
HALF SALES OF LOTS	100	144	00
OPENINGS	7781	125	00
BOXES	100	95	40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		410	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1978

CHARGE Lynn Y. Eddy 263-2513

ADDRESS 2834 Baily St. S.D. 92105-

NAME OF DECEASED Francis Glover Eddy
OWNER (Same)

ADDRESS _____

MORTUARY Rogers (Lynn)

LOT 123 GR 5 ROW _____ SEC 3 DIV 12 180 00
OPENING TIME 3pm ~~HERE~~ DAY DATE THURS 3-2-78 135 00
~~MARK~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL	410	40
PAID RECEIPT NUMBER <u>25740</u>	260	40
BALANCE	150	00

Flat Marker Only
7mm 3/4 U.S.N. 803-78-26

Vets info from Rogers
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.

#4351

AUTHORIZED PERSON Lynn Y. Eddy ORDER TAKEN BY J.E. Olson
PHONE BY _____ INVOICE NO. 37011

W.O. NO. **DN^o 9015**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25740

DATE 3-1 1978

FROM Lynn Y. Eddy ADDRESS 2839 Holly St. S.D. 92104

IN Payment of \$2040 DOLLARS (\$ 2040)

IN Payment of Frances G. Eddy

LOT 123 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 123

W.O. D-9215

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	125.00
BOXES	7782	15.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		210.00

OFFICIAL RECEIPT

Vets Allowance



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25357

MOUNT HOPE CEMETERY

DATE 4-4 1978

FROM Lynn Y. Eddy ADDRESS 2834 Bailey St. S.D. 92105

One Hundred & Fifty Dollars DOLLARS (\$ 150.00)

IN Full PAYMENT OF Francis G. Eddy Services

LOT 123 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 37011

W.O. D-9015

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED PAID IN FULL

SAN DIEGO CITY TREASURY

APR 7 1978

PAID IN FULL

ISSUED BY PE Olson

CREDIT	606	
SALES TAX	951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	100 7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 37011

DATE 3/2/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-9015
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Lynn T. Eddy
2834 Bailly Street
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/2/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Francis G. Eddy Services

Lot 123 Gr 9 Sec 3 Div 12

\$ 180.00

Interest Charge

135.00

Concrete Burial Liner

90.00

Sales Tax

5.40

PAID
APR 7 1978

\$ 410.40

Paid Receipt #25740

260.40

BALANCE

\$ 150.00

Pet's Claim Filed For Above Balance

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	150.00	lee

CITY OF SAN DIEGO, CALIFORNIA

NO. 37011

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1978

CHARGE Bonham Bros. Mortuary
 ADDRESS 1770-4th Ave. S.D. (D)
 NAME OF DECEASED Georgianna H. Griffin
 OWNER _____
 ADDRESS (Ashes)
 MORTUARY _____

LOT <u>22</u>	GR <u>10</u>	ROW _____	SEC <u>MAS</u>	DIV <u>S</u>	
OPENING TIME <u>P.M.</u>	DAY <u>WED</u>	DATE <u>3-1-78</u>			<u>35 00</u>
<input checked="" type="checkbox"/> VAULT	SIZE <u>ASH</u>				<u>37 10</u>
REMOVAL OR FOUNDATION VET _____					<u>20 00</u>
				TOTAL	<u>\$92 10</u>
PAID RECEIPT NUMBER _____				BALANCE	

Inter-FA of 9v.

dec - 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

ORDER
 TAKEN BY

Jack Taylor
 DN# 9016

R. Ullrich
 INVOICE NO. 37009

W.O. NO.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1978	NO. 37009
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-9016

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 4/1/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Georgianna H. Griffin Services
 Lot 22 Gr 10 Sec M&S Div 8

Interment Charge

\$ 35.00

Feb Vault

35.00

Sales Tax

2.10

Recording Fee

20.00

PAID

MAR 21 1978

\$ 92.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	750	\$ 35.00
100	752	37.10
100	753	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

37009

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1978

CHARGE

Indigent Burial Office

ADDRESS

5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Maria E. Torres de Barbosa
#2361

OWNER

ADDRESS

(C. Adult)

MORTUARY

HumphreyLOT 131 GR 8 ROW 3 SEC 3 DIV 12 55 00OPENING TIME 8:30 Here DAY DATE Thurs. 3-2-78 50 00~~W. O. NO.~~ 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

SIGNATURE

Judy Torres

ORDER

TAKEN BY

R. W. Welch

W. O. NO.

DN# 9017

INVOICE NO.

37012



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/2/1978

NO. 37012

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-9017

Indigent Burial Officer
 5201-4 Huffin 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 3/2/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie Elena Barbosa #2361 Services

lot 131 Gr 8 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

55	778	55.00
105	770	50.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO. 37012

ORDER

MT. HOPE CEMETERY

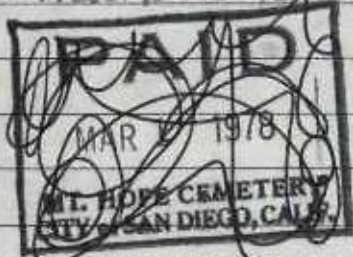
CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1978CHARGE Emogene HornADDRESS 5760 Odessa, La Mesa ⁴⁶⁵⁻⁴¹⁴¹ ²⁴⁶⁻⁷⁶⁵⁰NAME OF DECEASED Glen W. Horn 92041OWNER same

ADDRESS _____

MORTUARY RogersLOT 775 GR _____ ROW _____ SEC 1 DIV 8 22500OPENING TIME 3:00 here DAY FRIDAY DATE 3-3-78 13500VALID WTS SIZE 14310

REMOVAL OR FOUNDATION (YET) _____

Flower Can 530TOTAL 50840PAID RECEIPT NUMBER 25741 35840BALANCE 15000Bill for markers setting.Discharge comingFile 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.

9356
 AUTHORIZED IN PERSON Emogene X. Horn ORDER TAKEN BY Jewell
 PHONE BY _____

W.O. NO. DN# 9018 INVOICE NO. 37013

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25741

MOUNT HOPE CEMETERY

DATE 3-1-78 19 78

FROM James M. Brown ADDRESS 5760 Mission St. San Diego, CA

358.40 DOLLARS (\$ 358.40)

IN 317 PAYMENT OF Gravestone

LOT 775 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. Case

W.O. 0-9018

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY J. E. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>358.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vet's Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25875

DATE 4-8 19 78

FROM Emogene Hotu ADDRESS 4438 Illinois, Apt 3, S.D. 92104

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

IN Full PAYMENT OF Glen W. Hotu Services

LOT 775 GRAVE _____

SAN DIEGO
 CITY TREAS. SECTION 1
 NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
APR 11 78
PAID #3

DIVISION 8
 BLOCK _____

INVOICE NO. 37013

W.O. D-9018

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100 7784	<u>150.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P.E. Olson

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1978

NO. 37013

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 3-9018

Eugene Horn
5760 Odessa
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 4/3/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eugene W. Horn Services	
Lot 175 Dec 1 Div 8	\$ 225.00
Interment Charge	135.00
Top Seal Vault	135.00
Flower Vase	5.30
Sales Tax	8.10
	\$ 508.40
Paid Receipt No. 25741	358.40
BALANCE	\$ 150.00
Vet's Claim Filed For Balance	

PAID
APR 12 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	150.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO. 37013

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1978

CHARGE

Lewis Colonial Mort

ADDRESS

3051 El Capin Blvd. S.D. (4)

NAME OF DECEASED

Edgar L. Young

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

546

GR

ROW

SEC

DIV

OPENING TIME

1:00 ~~HERE~~

DAY

DATE

3-7-78

TUE.

13500

BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

23040

PAID RECEIPT NUMBER

BALANCE

May be delivery Only - will callDel. 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
John
 ORDER
TAKEN BY
D. Jewell

W.O. NO.

DN# 9019

INVOICE NO.

37015



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/7/1978

NO. 37015

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9019
-------------------	----------------	--------------------------

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 5/7/1978 AND BECOMES DELINQUENT THEREAFTER

DATE

~~MAY 17 78~~ ^{Paid} ~~50.133798~~ ~~230.40~~

DESCRIPTION OF CHARGE

AMOUNT

Edgar R. Young Services

Lot 546 Sec 3 Div B

Interest Charge

Concrete Burial Liner

Sales Tax

135.00

90.00

5.40

230.40

PAID
 MAY 18 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	100
100	7701	135.00	
100	7702	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. 37015

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 1978

CHARGE

Gloria Martin 213724-868790221

ADDRESS

525 Corlett & Compton, Calif

NAME OF DECEASED

HENRY R. STOWERS

OWNER

ABOVE

ADDRESS

525 Corlett & Compton, Calif.

MORTUARY

RAGSDALELOT 25 GR 5 ROW SEC 1 BEK DIV 12200 00OPENING TIME 2: pm DAY DATE FRI 3-3-78 135 00VAULT BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 40

PAID RECEIPT NUMBER

Q5743

BALANCE

FLUSH MARKER ONLY**PAID**

MAR 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

Gloria Martin

ORDER

TAKEN BY

E. W. Wallace

W.O. NO.

DN# 9020

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25783

MOUNT HOPE CEMETERY

DATE 3-2 1978

FROM John Doe ADDRESS 123 Main St, San Diego, CA

DOLLARS (\$ 350.00)

IN Full Payment PAYMENT OF Grave Plot

LOT 25 GRAVE 3 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 1234

W.O. D-1234

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 MAR 6 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>136.00</u>	

ORDER

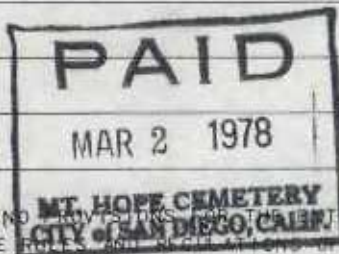
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 1978

CHARGE Geneva Mann
 ADDRESS 3242 Ocean View Blvd. S.F. 92113
 NAME OF DECEASED Maggie Willingham
 OWNER Geneva Mann
 ADDRESS Same
 MORTUARY Ragsdale

LOT <u>1976</u>	GR	ROW	SEC	DIV <u>10</u>	<u>250 00</u>
OPENING TIME <u>2 Pm</u>	DAY DATE	<u>3-6-78</u>			<u>135 00</u>
BOX <u>Bell</u>	SIZE				<u>95 40</u>
REMOVAL OR FOUNDATION VET.					
					<u># 480.40</u>
PAID RECEIPT NUMBER <u>25744</u>					
BALANCE					

Flush marker only

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

9298
 AUTHORIZED IN PERSON Geneva Mann ORDER TAKEN BY Eni Wilkie
 PHONE BY Geneva Mann
 W.O. NO. **DN? 9021** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2574

DATE 3-2-19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

[Handwritten Amount] DOLLARS (\$ [Handwritten Amount])

IN PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR

MAR 6 1978

ISSUED BY [Handwritten Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	
	7782	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7782	

TOTAL PAID \$ [Handwritten Amount]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1978

CHARGE

GENEVIEVE BRADFORD

ADDRESS

108 OLD OAK DR. S.D. 92114

NAME OF DECEASED

PRE NEED

OWNER

alone

ADDRESS

same

MORTUARY

LOT 2668 GR _____ ROW _____ SEC _____ DIV 10 250 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET. _____

TOTAL

250 00

PAID RECEIPT NUMBER

25747

BALANCE

Flush marked only
PRE-NEED PAID BY CHARLOTTE JOHNSON**PAID**

MAR 3 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYCharlotte P. JohnsonORDER
TAKEN BYE. Wallace

W.O. NO.

DN# 9022

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25147

7429

DATE 3-3- 1978

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN o/w PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 8 1978

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3-1978

CHARGE

Public Administrator

ADDRESS

5201-A Buffin Rd. S.D. (13)

NAME OF DECEASED

Ygnacia Cesena

OWNER

ADDRESS

MORTUARY

Greenwood

LOT 142 GR 6 ROW SEC 3 DIV 12 180.00

OPENING TIME 11 Here DAY DATE 3-6-78 135.00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$315.00

PAID RECEIPT NUMBER

BALANCE

This service changed to P.A. Case on 3/31/78. Some funds were supplied to Mortuary. Mr. Weigel called for cancellation of this billing (#37014) See #37047 for credit memo, and #37048 for new billing. rwd.

As per instruction to us, burial was made as County. No liner was used. rwd

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Weigel

ORDER

TAKEN BY

P. W. Lehne

W.O. NO.

DN# 9023

INVOICE NO.

37014



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1978

NO. 37047

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. D-9023

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 _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Funeral Home Services	
134 142 Gr 6 Sec 3 Div 12	\$ 55.00
Interest Charge	50.00
	<u>75</u>
	\$ 105.00

Above services changed to P.A. Case. See rebillin
 on invoice #37048. rwd.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7708	\$ 55.00	rwd
100	7701	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 37047



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/6/1978

NO. 37014

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-9033
-------------------	----------------	--------------------------

Indigent Burial Officer
 2201-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 3/6/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ignacio M. Gonsa Services

Lot 142 Gr 6 Sec 3 Div 12

Interment Charge

\$ 55.00

50.00

\$ 105.00

CM-37047 3-31-78

< 105.00 >

- 0 -

Paid 3-31-78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

{ 55.00 }
 { 50.00 }

CITY OF SAN DIEGO, CALIFORNIA

NO. 37014

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6-1978

CHARGE

Pl. Pre-Paid

ADDRESS

NAME OF DECEASED

Arthur O'Keefe

OWNER

ADDRESS

MORTUARY

Pac. Beach

LOT

7A

GR

1

ROW

SEC

DIV

OPENING TIME

9:30

MASS

DAY

DATE 3-8-78

BOX

Bell

SIZE

REMOVAL OR FOUNDATION

VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flush marker only
Full Detail

Pls Need Pd. on D-2389
Bill for marker inst fee

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

AUTHORIZED
IN PERSON
PHONE BY

Pac. Beach Mort

ORDER
TAKEN BY

Emi Wallace

W.O. NO.

DN^o 9024

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 78CHARGE JAMES LEWISADDRESS 5769 Laker St 5.0 92114-262177NAME OF DECEASER Dr. MUDOWNER Same

ADDRESS _____

MORTUARY _____

LOT 237 GR 2 ROW SEC 2 Stk DIV 12200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 25748

BALANCE _____

Flush marked only**PAID**

MAR 6 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED 9305
IN PERSON Diana Lewis ORDER
PHONE BY Diana Lewis TAKEN BY Ed WalkerW.O. NO. **DN# 9025** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 257

DATE 3-8-78 1978

FROM John Doe ADDRESS 123 Main St, San Diego, CA

DOLLARS (\$ 50.00)

IN Payment PAYMENT OF for grave

LOT 230 GRAVE 2 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. Cash

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

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>50.00</u>	

CITY AUDITOR
 MAR 8 1978 07429

W.O. 1234

ISSUED BY [Signature]

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 78

CHARGE Paul W. Hebert

ADDRESS 5106 Federal Blvd. S.O. (C)

NAME OF DECEASED JACOB C. SCHNEIDER

OWNER _____

ADDRESS _____

MORTUARY Good Body (Elmer)

LOT 1270 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME 3:pm DAY DATE 3-8-78 wednesday 135 00

WALL BOX BEH SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER # 25750

BALANCE 0

PAID
MAR 6 1978
MT HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

DEL. ONLY

PRE-NEED Id on Lot only - C-6993

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

AUTHORIZED IN PERSON Good Body Mort ORDER TAKEN BY Erwin Wallace

W.O. NO. **DN# 9026** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 741 / 13750

DATE 3-6 1978

FROM [Handwritten Name] ADDRESS [Handwritten Address]

[Handwritten Amount] DOLLARS (\$ [Handwritten Amount])

IN PAYMENT OF [Handwritten Description]

LOT 1370 GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK 5

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR

MAR 8 1978

ISSUED BY [Handwritten Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	12000
	7781	
BOXES	100	7500
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		[Handwritten Total]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6-78 1978CHARGE Willie Belle FRAZIERADDRESS 617 1/2 WEST ST. S.D. 92113, 263-3493NAME OF DECEASED PRE NEEDOWNER Same

ADDRESS _____

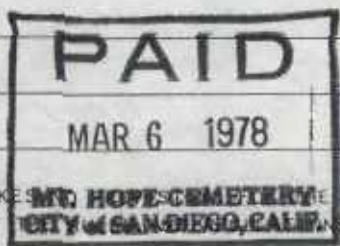
MORTUARY _____

LOT 12 GR 5 ROW _____ SEC 2 Blk/DIV 12 200 00OPENING TIME _____ DAY DATE Opening 135 00~~VANET~~ BOX Beep SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 25752

BALANCE _____

Flush marker onlyTHE CITY CHARTER MAKES NO HOPE CEMETERY EXTENSION OF CREDIT.
I AGREE TO ABIDE BY CITY OF SAN DIEGO, CALIF. LAWS OF MT. HOPE CEMETERY.AUTHORIZED 9307
IN PERSON Willie Belle Frazier ORDER
PHONE BY Emil Wallace TAKEN BYW.O. NO. **DN# 9027** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25732

MOUNT HOPE CEMETERY

DATE 3-4-78 19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

DOLLARS (\$ [Handwritten Amount])

IN [Handwritten] PAYMENT OF [Handwritten]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

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

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

CITY AUDITOR

MAR 8 1978

W.O. [Handwritten]

UNPAID BALANCE
 AFTER THIS PAYMENT [Handwritten]

ISSUED BY [Handwritten]

TOTAL PAID \$ [Handwritten]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1978

CHARGE

Ananias Gant

ADDRESS

3484 Valle Ave. S.D. (13)

NAME OF DECEASED

Perry S. Lewis

OWNER

ADDRESS

239-5310

MORTUARY

Rapdale

LOT

122

GR

2

ROW

SEC

14

DIV

7

OPENING TIME

10:30 A

DAY DATE

3-10-78135 00

VAULT BOX

Reel

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

25-769

BALANCE

PAID

MAR 8 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO GUARANTEE OR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Ananias Gant

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN^o 9028

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

D 9028

3-6 1928

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

P. A. Lewis in Lot 122 Gr 2 Row _____ Sec. 14

~~Block~~
 Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ernest Grant 3484 Valle Ave

Signature of relative or legal representative

R. Wallace
 Witness

Address & relationship to deceased or authority to sign authorization

Real 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. 25780

DATE 3-8 1978

FROM James R. [unclear] ADDRESS 294 [unclear]

DOLLARS (\$) 230.00

IN Full Payment of PAYMENT OF 230.00

LOT 156 GRAVE 2 ROW 19 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 1028

W.O. [Signature]

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 MAR 13 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>45.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7-78 19 78CHARGE Indigent Burial OfficeADDRESS 5201-A Ruffin Rd. S.D. 92123NAME OF DECEASED GLADYS CONSTANCE WILLIAMSOWNER (CO. ADULT) 12388

ADDRESS _____

MORTUARY Good LadyLOT 137 GR 3 ROW _____ SEC 3 ~~BLK~~ DIV 12 55.00OPENING TIME 10: ~~HERE~~ DAY DATE 3-9-78 Thurs 50.00~~WARRANTY~~ 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 Phil Staggs P.A. ORDER TAKEN BY Ernie Wallace

W.O. NO. **DN^o 9029** INVOICE NO. 37017

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26085

DATE 6-1 19 78

FROM Indigent Burial Off ADDRESS 5201-A Buffin Rd - 500

Six hundred eighty three and 00/100 DOLLARS (\$ 683.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37017-37073-37074

37086-37074-37075-37096

W.O. D-9009-D-9161-D-9157

D-9190-D-9166-D-9168

D-9212

UNPAID BALANCE AFTER THIS PAYMENT A

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

SAN DIEGO
 JUN 2 '78
 PAID #13

ISSUED BY R. W. [Signature]

CREDIT	7784	306	358.00
SALES CARE	988		
HALE SALES	100		
OF LOTS	7784		
OPENINGS	100		325.00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 683.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/9/1978

NO. 37017

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9029

Indigent Burial Officer
 5201-A Muffin 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 5/9/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lot 137 Gr 3 Sec 3 Div 12

5.00

Interest Charge

50.00

GRANTS WILLIAMS SERVICES #2388

105.00

PAID

MAY 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

300

578

55.00

100

578

50.00

J-0

CITY OF SAN DIEGO, CALIFORNIA

NO. 37017

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1978

CHARGE

Jean Rose

ADDRESS

1351 Orange Grove Rd. El Cajon

NAME OF DECEASED

Ruth V. CASAL92021

OWNER

ADDRESS

Good Body448-6778

MORTUARY

LOT

30

GR

6

ROW

SEC

1

Dist

DIV

11

OPENING TIME

9 ^{max}

DAY

DATE

Fri 3-10-78135 00

VANT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

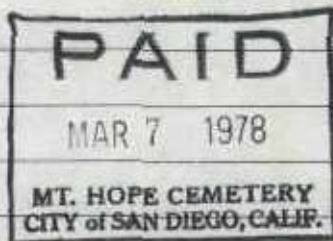
TOTAL

230 40

PAID RECEIPT NUMBER

25754

BALANCE

most w/ call timePRE Paid Below lot-D3416

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

AUTHORIZED

Jean Rose

IN PERSON

PHONE BY

Good Body

ORDER

TAKEN BY

Edwin Wallace

W.O. NO.

DN# 9030

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7570
 NO. 7570

DATE 3-7 1978

FROM San Diego ADDRESS 1851

DOLLARS (\$) 230.40

IN PAYMENT OF San Diego

LOT 30 GRAVE 10 ROW SECTION DIVISION BLOCK 11

INVOICE NO. 1000

W.D. D-9050

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 1 8 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	12500
	7781	
BOXES	100	9500
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1978CHARGE Indigent Burial OfficerADDRESS 5201-A Ruffin Rd S. D. 92123NAME OF DECEASED SCHAEZLE # 2386OWNER (Co. Infant Boy)

ADDRESS _____

MORTUARY Merkley & MitchellLOT 34 GR 32 ROW _____ SEC Mos DIV 928 00OPENING TIME 9:AM ~~HERE~~ DAY Wed DATE 3-8--78 25 00SIZE 1 FT

REMOVAL OR FOUNDATION VET _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Mrs. Wright P.D.

ORDER

TAKEN BY Erwin WallaceW.O. NO. **DN# 9031**INVOICE NO. 37016

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

TELEPHONE: 264-3151

STATEMENT
Duplicate copy of Invoice #37016

(YELLOW)

Treasurers

DATE

3/8/1978

YOUR ORDER NO.

D-9031

TO:

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

APR 19 78 PAID 107680Z***53.00

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Schaetzle Services (#2386)

Lot 34 Gr 32 Sec MAS Div Q

Interment Charge

\$ 28.00

25.00

\$ 53.00

PAID
APR 20 1978

CITY AUDITOR

APR 20 1978

306
100

7784
7781

\$ 28.00
25.00

lee

37016

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1978

CHARGE

Nancy P. Snyder

ADDRESS

1451 Vue Du Bay Ct. (9)

NAME OF DECEASED

Pre-Need

OWNER

Same

ADDRESS

488-7392

MORTUARY

LOT 580 GR _____ ROW _____ SEC 1 DIV B 22500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 225.00

PAID RECEIPT NUMBER

25755

BALANCE

12" x 24" Flush Marker Only**PAID**

MAR 7 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#9309
AUTHORIZED
IN PERSON
PHONE BYChpin Mail

ORDER

TAKEN BY

R. Udchne

W.O. NO.

DN# 9032

INVOICE NO.

CASH

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 3-7-78 19 78

FROM City of San Diego ADDRESS San Diego, California

1000 DOLLARS (\$ 1000.00)

IN Payment of PAYMENT OF Account

LOT 502 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. 1000

W.O. 1000

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 13 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 1000.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 1978CHARGE Merkley & Mitchell MortuaryADDRESS 3655 15th Ave S.D. 92103NAME OF DECEASED TESS SWADENER

OWNER _____

ADDRESS _____

MORTUARY Merkley & MitchellLOT 53 GR 12 ROW _____ SEC Mrs. DIV 0OPENING TIME 2:30 Here DAY DATE 3-10-78 FRE. 135 00~~V~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

DEL ONLYLot Pl on C-3902THE CITY CHARTER MAKES NO 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 Gavin WallaceW.O. NO. DN# 9033INVOICE NO. 37019

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

STATEMENT

TELEPHONE: 264-3151

Will as Pink

DATE	3/10/1978	YOUR ORDER NO.	D-9033
------	-----------	----------------	--------

TO:	Merkley-Mitchell Mortuary 3655 5th Ave. San Diego, Calif. 92103
-----	---

DESCRIPTION OF CHARGE	AMOUNT
Tess Swadener Services	
Lot 53 Gr 12 Sec MAS Div 0	
Interment Charge	\$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

P A I D

AUG 25 1978

100	7781	\$ 135.00
100	7782	95.40

Invoice #37019

Pm

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 19 78

CHARGE

Indigent Burial Office

ADDRESS

5261-A Ruyter Rd S, D 92123

NAME OF DECEASED

John B Kucharski (2393)

OWNER

(County Adult)

ADDRESS

MORTUARY

Carnell's

LOT

143

GR

5

ROW

SEC

3

DIV

1255 00

OPENING TIME

10:00 AM

DAY DATE

3-10-7850 00~~MARKER~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

105 00

PAID RECEIPT NUMBER

BALANCE

Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

Joe M. Carnell P.P.

ORDER

TAKEN BY

Erwin Wallner

W.O. NO.

DN? 9034

INVOICE NO.

37020

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

STATEMENT

TELEPHONE: 264-3151

use as Pink

DATE 3/10/1978	YOUR ORDER NO. D-9034
-------------------	--------------------------

TO:

Indignant Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

DESCRIPTION OF CHARGE	AMOUNT
John B. Kucharski Services (#2393)	
Lot 143 Gr 5 Sec 3 Div 12	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00
PAID APR 20 1978	
306 7784 \$ 55.00	
100 7781 50.00	
Invoice #37020	

[Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-9 1978

CHARGE

Pedro E. Ranger 239-6831

ADDRESS

1915 National Ave, S.D. 92113

NAME OF DECEASED

PRE-NEED LOT FOR

OWNER

FRANK RANGER.

ADDRESS

(Same)

MORTUARY

LOT

140

GR

7

ROW

SEC

1

Block
DIV 71

200.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$ 200.00

PAID RECEIPT NUMBER

25768

BALANCE

0

Flat Marker Only
 SN 39 762 006, U.S. Army, Pvt.

PAID

MAR 10 1978

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#9314

AUTHORIZED

IN PERSON

PHONE BY

+ Pedro E. Ranger

ORDER

TAKEN BY

J.E. Olson

W.O. NO.

DN# 9035

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 7691

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

ISSUED BY _____

67691 CITY AUDITOR
 MAR 15 1978

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
SPERINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	_____	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-9 1978

CHARGE

Naomi Groff 264-3972

ADDRESS

5456 Encina Dr., S.D. 92114

NAME OF DECEASED

Gilbert C. Groff

OWNER

Naomi Groff

ADDRESS

(same)

MORTUARY

Ragsdale

LOT

68

GR

778

ROW

SEC

17

DIV

7

320 00

OPENING TIME

12:30 pm

DAY DATE

3-10-78

FIRST

135 00

VAULT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

550.40

PAID RECEIPT NUMBER

25765

BALANCE

0

Flat Marker Only

CHK/64/Sen.

PAID

MAR 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.

9312

AUTHORIZED

IN PERSON

PHONE BY

Mrs Naomi Groff

ORDER

TAKEN BY

P.E. Olson
Cash

W.O. NO.

DN# 9036

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25763

MOUNT HOPE CEMETERY

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 13 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	7784
OPENINGS	100	7781
BOXES	100	7782
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9- 19 78

CHARGE Alice Hundy 263-1389
 ADDRESS 640 67th St S.D. 92114
 NAME OF DECEASED Alice M. Whyones
 OWNER Alice Hundy
 ADDRESS 640 67th St S.D.
 MORTUARY Rago date

LOT	<u>1197</u>	GR	ROW	SEC	DIV	<u>D</u>	<u>200</u>	<u>00</u>
OPENING TIME	<u>2:30</u>	<u>p.m.</u>	DAY	<u>FRI</u>	DATE	<u>3-10-78</u>	<u>135</u>	<u>00</u>
VAULT BOX	<u>Bell</u>	SIZE					<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.								
							TOTAL	<u>430 40</u>
PAID RECEIPT NUMBER	<u>25763</u>						BALANCE	

Flush marker**PAID**

MAR 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.

#9310
 AUTHORIZED
 IN PERSON
 PHONE BY

W.O. NO. **DN# 9037**

ORDER
 TAKEN BY

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25783

DATE 3-1-78 1978

FROM Wm. J. ... ADDRESS ...

DOLLARS (\$ 43.00)

IN ... PAYMENT OF ...

LOT 1173 GRAVE ... ROW ... SECTION ... DIVISION BLOCK ...

INVOICE NO. ...

W.D. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 MAR 1 3 1978

ISSUED BY ...

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

TOTAL PAID \$ 43.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1978

CHARGE Anderson Ragsdale Mark

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Pre-need

OWNER Hortwell W. Ragsdale

ADDRESS Same

MORTUARY

2673

LOT 2674 GR ROW SEC DIV 10 500.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$500.00

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

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

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY Ragsdale

W.O. NO. DN# 9038

INVOICE NO. 37018

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 35813

MOUNT HOPE CEMETERY

DATE 3-21- 1978

FROM Judewey - Peoples Mont ADDRESS 5050 Federal Blvd S. Div
Five Hundred Dollars DOLLARS (\$ 500.00)

IN full PAYMENT OF Five-Hundred Dollars

LOT 37018 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 37018

W.O. D-9038

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURCHASE OF CITY TREASURY BONDS UNLESS STAMPED "PAID" IN CITY TREASURY

SAN DIEGO CITY TREASURY

MAR 29 '78

PAID #3

ISSUED BY [Signature]

CREDIT	305	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37018

DEPT. 1000978 DEPT. REF. NO. YOUR ORDER NO.

00000000 D-9038

Anderson-Regisale 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 4/10/78 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-Bond Cemetery Lots:

Lots 2673 & 2674 Division 10

\$ 500.00

PAID

MAR 24 1978

 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

PAID

MAR 30 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

 710A
 710A

 100000
 500.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 10 GR 10 ROW 3 SEC 12 DIV 180 00OPENING TIME 11 A DAY MON. DATE 3-13-78 135 00~~MARKET~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$410.40PAID RECEIPT NUMBER 25764

BALANCE

Flush marker Only**PAID**

MAR 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.

9311
AUTHORIZED
IN PERSON
PHONE BYFrancis J. Roach
W.O. NO. **DN# 9039**ORDER
TAKEN BY R. W. LehmsINVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25785

MOUNT HOPE CEMETERY

DATE 3/9/78 1978

FROM James Smith ADDRESS 5130

Franklin Street DOLLARS (\$) 40.00

IN full PAYMENT OF Gravestone

LOT 10 GRAVE 10 ROW 3 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 1504

W.O. D 7039

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
MAR 13 1978
 ISSUED BY Buller

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	144.00
	7784	
OPENINGS	100	135.00
	7781	
	100	75.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		40.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9- 1978CHARGE Indigent Burial ExpenseADDRESS 5201-A Ruffin Rd. S.D. 92123NAME OF DECEASED Williams NapierOWNER (Co Adult) \$395

ADDRESS _____

MORTUARY Regens

LOT 121 GR 12 ROW _____ SEC 3 DIV 1255 00OPENING TIME 1:30 ~~Here~~ DAY DATE Fr 3-10-78 50 00

_____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

must pay call info

Red Only

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

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

AUTHORIZED IN PERSON Mrs. Wright RAORDER TAKEN BY R.W. DekueW.O. NO. DN# 9040 INVOICE NO. 37021

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

STATEMENT

TELEPHONE: 264-3151

Use as Pink

DATE	YOUR ORDER NO.
3/10/1978	D-9040

TO:	Indigent Burial Officer 5201-A Ruffin Road San Diego, Calif. 92123
-----	--

DESCRIPTION OF CHARGE	AMOUNT
William Napier (#2395) Services	
Lot 121 Gr 12 Sec 3 Div 12	\$ 55.00
Interment Charges	50.00
	<hr/>
	\$ 105.00

PAID
APR 26 1978

306	7784	\$ 55.00
100	7781	50.00

Invoice #37021



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 19 78

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DATE

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Sgt. #02808897 U.S.M.C.
 Full Detail - File/Credit/Claim (OK)

P.A. HAS VET. CLAIM. 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

ORDER
 TAKEN BY

W.O. NO.

DN# 9041

INVOICE NO.

37023

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26243

MOUNT HOPE CEMETERY

DATE 2-15-78 19 78

FROM Public Administrator ADDRESS 5201 S. Bay Blvd. S.D. 92108

San Diego Public Works Department DOLLARS (\$ 470.40)

IN Full PAYMENT OF Volume 2. Account 1001

LOT 57 GRAVE 6 ROW _____ SECTION 2 DIVISION BLOCK 11

INVOICE NO. 31122

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

CREDIT	7784	306	<u>40</u>	<u>00</u>
SALES TAX		001		
HALF SALES OF LOTS	100	7784	<u>160</u>	<u>00</u>
OPENINGS	100	7781	<u>135</u>	<u>00</u>
BOXES	100	7782	<u>95</u>	<u>40</u>
REMOVAL FOUNDATIONS	100	7783	<u>40</u>	<u>00</u>
TOTAL PAID \$			<u>470</u>	<u>40</u>

W.O. D-90A1

SAN DIEGO CITY TREAS.
 JAN 18 '78
 PAID #134

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/13/1978NO. **37023**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>1-9042</u>
-----------------------	----------------	------------------------------

Public Administrator
 5201-A Huffin 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 7/13/1978 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur S. Howard Services	
lot 58 Gr 6 Sec 2 Div 11	260.00
Interment Charge	135.00
Concrete Burial Liner	00.00
Marker Setting Fee	40.00
Calax Tax	2.40
	<hr/>
	470.40

PAID

JUL 18 1978

Credit Claim Filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY <i>[Signature]</i>
	7754	40.00	
	7755	135.00	
	7756	135.00	
	7757	2.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1978

CHARGE Inez L. Peterson 281-0711

ADDRESS 415 1/2 Kansas St., S.D. 92104

NAME OF DECEASED Winifred Peterson

OWNER Inez L. Peterson

ADDRESS (Same)

MORTUARY Featheringill (Wally)

LOT 44 GR 1 ROW SEC 2 DIV 12 200 00

OPENING TIME 12:30 p.m. DAY DATE 3-14-78 TUES. 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 40

PAID RECEIPT NUMBER 25710

BALANCE $\text{\textcircled{0}}$

Flat Markers Only

PAID

MAR 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.

#9315 AUTHORIZED IN PERSON Inez L. Peterson ORDER TAKEN BY L.E. Olson

PHONE BY DN# 9042 INVOICE NO. Cash

W.O. NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 35770

DATE 3-11 1978

FROM Ernest P. ... ADDRESS 1155 Kensington St. #201

Ernest P. ... DOLLARS (\$ 13.00)

IN Full PAYMENT OF ... 5.00

LOT 44 GRAVE 1 ROW 2 SECTION 2 DIVISION 12 BLOCK 12

INVOICE NO. ...

W.O. 1-90A2

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY ...

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	160
	7784	
OPENINGS	100	13570
	7781	
BOXES	100	95
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		45170

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1978

CHARGE Est. of Alpha Montgomery, etc.
 ADDRESS 2876 IMPERIAL AVE. S.D.
 NAME OF DECEASED Tom Morris
 OWNER Est. of:
 ADDRESS _____
 MORTUARY Raysdale

LOT	<u>56</u>	GR	<u>1</u>	ROW	SECC	<u>2</u>	DIV	<u>11</u>	<u>200 00</u>
OPENING TIME	<u>2: pm</u>	DAY	<u>3</u>	DATE	<u>13-78</u>	<u>months</u>			<u>135 00</u>
VAULT BOX	<u>Bell</u>	SIZE							<u>95 40</u>
REMOVAL OR FOUNDATION	<u>(VET.)</u>	<u>MARKER INST FEE</u>							<u>40 00</u>
TOTAL									<u>470 40</u>
PAID RECEIPT NUMBER _____									
BALANCE									

Flush marker only - FULL DETAIL
WE SELECT - FILE CLAIM - (See Ray)
S.D-3 U.S N: 936-99-17
C-23-437-164
Vets Claim Field 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 Raysdale ORDER TAKEN BY Emin Wallace

PHONE BY _____ W.O. NO. **DN# 9043** INVOICE NO. 37022

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VET. ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 26002

MOUNT HOPE CEMETERY

DATE 5-12-1928

FROM 1st. of Tom Morris, 1111 Montecary 2977 San Diego, Cal. ADDRESS

One Hundred Fifty Dollars \$150.00 DOLLARS (\$ 150.00)

IN full PAYMENT OF Tom Morris Sew.

LOT 56 GRAVE 1 ROW SECTION 2 DIVISION 11

INVOICE NO. 37022

W.O. D-9043

UNPAID BALANCE AFTER THIS PAYMENT 300.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" TO THE CASHIER.

SAN DIEGO CITY TREAS.
 MAY 23 1928
 PAID \$150.00

ISSUED BY L. Collins

CREDIT	7784	300	
SALES TAX	88		
HALF SALES OF LOTS	100	7784	150.00
OPERINGS	100		
ROSES	7784		
REMOVALS	100		
REMOVALS	7784		
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

№ 26552

DATE 10-20 1978

FROM Est. of: Tom Morris ADDRESS 2878 Imperial Ave. S.O.C.

Three hundred twenty & 40/100 DOLLARS \$320.40

IN full PAYMENT OF Tom Morris Services

LOT 56 GRAVE 1 ROW SECTION 2 DIVISION 01
 BLOCK

INVOICE NO. 37022

W.D. D-9043

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SERVICE CHARGE UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID

OCT 25 78

CITY OF SAN DIEGO

RECEIVED

ISSUED BY B. Udels

CREDIT	7784	308	40 00
SALES TAX	901		
HALF SALES OF LOTS	100	7784	10 00
OPENINGS	100	7781	135 00
BOXES	100	7782	75 40
REMOVALS	100		40 00
FOUNDATIONS	7783		

TOTAL PAID \$ 320 40

DATE 3/13/1978

NO. 37022

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 45003

Est. of Tom Morris
e/o Alpha Montgomery, Attorney
2878 Imperial Avenue
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/13/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Tom Morris Services	
Lot 56 Gr 1 Sec 2 Div 11	\$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
PAID	
OCT 25 1978	
5-12-78 RA#26002	150.00
	\$ 470.40
	320.40

Creditors Claim filed 3/13/78
Pet's Claim Filed for 3150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7788	40.00
100	7788	160.00
100	2781	135.00
100	7787	95.40

[Handwritten Signature]

D 9043

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.

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

CERTIFIED NO.

449178

1

ALPHA MONTGOMERY

2

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

INSURED NO.

Gloria Garcia

DATE DELIVERED

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

3-20-78

3

D9043

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PS Form 3811 Sep. 1972

PENALTY FOR PRIVATE
USE IF NO POSTAGE PAID
OR PERMIT NO. 1000



Postmark of Delivering Office

SENDER INSTRUCTIONS

Print in the space below your name, address, including ZIP Code.



- If special services are desired, check block(s) on other side.
- Moisturize gummed ends and attach to back of article.

**RETURN
TO**



City of San Diego - Auditors Office - Sta 7C
 202 "C" Street
 San Diego, CA 92101
 Att'n: R. Van Mantgen



PS Form 3811

Sep. 1972

No. 449178

D9043

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See Reverse)

SENT TO		Alpha Montgomery			
STREET AND NO.		2878 Imperial Ave.			
P.O., STATE AND ZIP CODE		San Diego, CA 92113			
POSTAGE		\$			
CONSULT POSTMASTER FOR FEES	CERTIFIED FEE		¢		
	OPTIONAL SERVICES	SPECIAL DELIVERY		¢	
		RESTRICTED DELIVERY		¢	
		RETURN RECEIPT SERVICE	SHOW TO WHOM AND DATE DELIVERED		¢
			SHOW TO WHOM, DATE, AND ADDRESS OF DELIVERY		¢
			SHOW TO WHOM AND DATE DELIVERED WITH RESTRICTED DELIVERY		¢
	SHOW TO WHOM, DATE AND ADDRESS OF DELIVERY WITH RESTRICTED DELIVERY		¢		
TOTAL POSTAGE AND FEES		\$			
POSTMARK OR DATE					

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1978

CHARGE

Independent Burial Offices

ADDRESS

5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED

John R. Diaz

OWNER

C. adult #2408

ADDRESS

MORTUARY

Pas. Beach

LOT

93

GR

6

ROW

SEC

3

DIV

1255 00

OPENING TIME

1:30

Here

DAY

THURS 3-16-77

DATE

50 00

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

mortu/call before coming.

Delivery Only

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

AUTHORIZED

IN PERSON

PHONE BY

Mark - P.A.

ORDER

TAKEN BY

Carmi Walker

W.O. NO.

DN# 9044

INVOICE NO.

37025



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/16/1978

NO. 37025

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9044
----------------	----------------	-----------------------

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 4/16/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John R. Diaz #2408 Services

Lot 93 Gr 6 Sec 3 Div 12

Intarment Charge

\$ 55.00

50.00

\$ 105.00

PAID
APR 26 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	778A	55.00
100	7981	50.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

37025

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13- 19 78

CHARGE

John & Josephine B. Wooten

ADDRESS

227 E. Geary St S.D. 232-1721

NAME OF DECEASED

ARE NEEDED

OWNER

Same.

ADDRESS

MORTUARY

A
LOT 103 GR 2 ROW SEC 3 DIV 12/180 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

180 00

PAID RECEIPT NUMBER

25772

BALANCE

0Push MacKenzie only**PAID**

MAR 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

#9316
Mrs Josie Wooten Sr.
DN# 9045

ORDER

TAKEN BY

INVOICE NO.

CR54

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25772

DATE 3-13-78

FROM Mr. J. W. Wooten ADDRESS 227 Geary St. S. D. 92113
One Hundred Twenty Dollars DOLLARS (\$ 100.00)

IN Full PAYMENT OF Plot - 103

LOT 103 GRAVE 2 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.S. 9045

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY [Signature]

CREDITS	505	
SALES CARE	951	<u>36 00</u>
HAIR SALES	100	<u>144 00</u>
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 180 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1978CHARGE Ella P. FreutelADDRESS 1043 Robinson Ave S.D. (3)NAME OF DECEASED Herbert W. Freutel

OWNER _____

ADDRESS 295-7306 (Akers)MORTUARY Benlough (Rex)LOT 70 GR 2 ROW _____ SEC 2 DIV 11OPENING TIME P.M. DAY DATE 3-17-78 35 00~~VALUE~~ SIZE _____REMOVAL OR FOUNDATION VET _____TOTAL \$35.00PAID RECEIPT NUMBER 25773

BALANCE _____

Inter on heel - left side
Call before urn is placed.
GO AHEAD

PAID

MAR 13 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 BYElla P. Freutel

ORDER

TAKEN BY

R. Uelshus

W.O. NO.

DN# 9046

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25773

DATE 3-13 1978

FROM Edna P. Prater ADDRESS 1173 Robinson Ave. S.E.

Twenty five and no/100 DOLLARS 35.00

IN full PAYMENT OF Service in Mount Hope Cem.

LOT 70 GRAVE 2 ROW _____ SECTION 2 DIVISION 11

INVOICE NO. 04154

W.O. DD-9096

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY [Signature]

CREDIT	908	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPERINGS	7781	<u>35.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1978

CHARGE

Julio Mejia

ADDRESS

Below

NAME OF DECEASED

Maria de Jesus R. de Mejia

OWNER

Julio Mejia

ADDRESS

2502 "K" St. S.O. (2) 231-2341

MORTUARY

Bonham Bros. (Jack)LOT 54 GR 10 ROW 3 SEC 12 DIV 12 180 00OPENING TIME 9 a.m. MASS DAY DATE 3-16-78 THURS 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

25778200.0025783

BALANCE

210.40530.40Flushmaster Only Allowed
Bal. 9180.0030 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.

A9385
AUTHORIZED

IN PERSON

PHONE BY

Julio Mejia

ORDER

TAKEN BY

R. U. Adams

W.O. NO.

DN# 9047

INVOICE NO.

37024

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25778

DATE 3-9-78 1978

FROM Julia Mejia ADDRESS 2507 "K" St. S.D. Ca

Two hundred + 00/100 DOLLARS (\$ 200.00)

IN part PAYMENT OF Marriage License Services

LOT 54 GRAVE 10 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.D. D-9047

UNPAID BALANCE AFTER THIS PAYMENT 210.40

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY Rubelma

CREDIT	506	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	10460
	7781	
BOXES	100	9540
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>206.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA 07790
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7798
 NO. 25783

DATE 3-15 1978

FROM Yolita Mejia ADDRESS 4502 "K" St. S.E. (2)

Thirty & 1/2 DOLLARS (\$ 30.40)

IN part PAYMENT OF Marina Mejia Services

LOT 54 GRAVE 10 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 0.1504

W.O. D-9047

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
 MAR 20 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARG	251	
HALF SALES	100	
OF LOTS	7784	
OPERINGS	100	<u>30 40</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30 40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITION
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 25893

DATE 4-14 1978

FROM Acacia A. Gonzalez ADDRESS 2011 Midvale Dr S.D. CA

One Hundred Eighty Dollars DOLLARS (\$ 180.00)

IN full PAYMENT OF Balance of Maria Maria Sr.

LOT 54 GRAVE 11 ROW 10 SECTION 9 DIVISION 12

INVOICE NO. 37024

W.O. D-9047

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
STAMPED AND INITIALED
CITY OF SAN DIEGO
APR 17 78
VALID ALL

ISSUED BY [Signature]

CAREY	306	<u>36</u>	<u>00</u>
SALES CARE	931		
HALF SALES	100	<u>144</u>	<u>00</u>
OF LOTS	7754		
	100		
OPENINGS	7761		
	100		
ROSES	7762		
REMOVALS	100		
FOUNDATIONS	7763		
TOTAL PAID \$		<u>180</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/16/1978

NO. 37024

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9047
-------------------	----------------	--------------------------

Julio Mejia
 2502 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 4/16/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria Mejia Services

Lot 54 Gr 10 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Concrete Burial Liner

90.00

Sales Tax

5.40

PAID

\$ 410.40

Paid Receipt #25778

APR 18 1978

200.00

Paid Receipt #25783

\$ 210.40

30.40

30-Day Note

BALANCE

\$ 180.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

37024

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1978

CHARGE Indigent Burial Officer

ADDRESS 5209-A Ruffin Rd. SO. (23)

NAME OF DECEASED Regina L. Quillar

OWNER #2412

ADDRESS Co. Adult

MORTUARY Greenwood

LOT 73 GR 1 ROW SEC 3 DIV 12 55.00

OPENING TIME 10:AM DAY DATE 3-17-78 50.00

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. W. Lehne

W.O. NO.

DN# 9048

INVOICE NO.

37026

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

Nº 25920

DATE 4-20 19 78

FROM Samuel J. Montoya ADDRESS 855 Broadway, Chula Vista
Ministry Sub (C) 7 DOLLARS (\$ 92.10)

IN full PAYMENT OF John L. Waller service

LOT D GRAVE 8 ROW SECTION 2145 DIVISION R

INVOICE NO. CASH

W.O. D-9148

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1978

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	981	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	35.00
	7781	
BOXES	100	37.10
	7782	
REMOVALS	100	20.00
FOUNDATIONS	7783	
TOTAL PAID \$		92.10



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/17/1978

NO. 37026

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9048
----------------	----------------	-----------------------

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 4/17/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Regina L. Quillar #2412 Services	
Lot 73 Gr 1 Sec 3 Div 12	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

PAID
 MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7788	55.00
100	7784	50.00

lec

CITY OF SAN DIEGO, CALIFORNIA

NO. 37026

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1978CHARGE Billie June MalloryADDRESS 4179 Winona S.D. 92105 ²⁸⁴⁻⁸⁰¹⁸NAME OF DECEASED Meisha SimmonsOWNER Billie June MalloryADDRESS 4179 Winona S.D. 92105MORTUARY RagsdaleLOT 1856 GR _____ ROW _____ SEC 1-19 DIV 40.00OPENING TIME A.M. DAY Wed DATE 3-15-78 35.00SIZE 2 FT

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00PAID RECEIPT NUMBER 25777

BALANCE _____

w/call/time 10" x 20" Flush marker onlyDEL ONLY**PAID**

MAR 14 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY**
CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON Billie June Mallory ORDER TAKEN BY Emi WalkerPHONE BY _____ W.O. NO. **DN# 9049** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25777

MOUNT HOPE CEMETERY

DATE 3-14- 19 78
 FROM B. Mc JANE Mallory ADDRESS 4179 Wilshire Dr. S. 92105
Pay by Visa Check # 1000 DOLLARS (\$ 75.00)
 IN Full PAYMENT OF Mount Hope Cemetery

LOT 1856 GRAVE _____ ROW _____ SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. Chap 1
 V.O. DYC 49
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	7784	<u>52</u>	<u>00</u>
OPENINGS	7781	<u>35</u>	<u>00</u>
SOLES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>75</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

VET ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26215

DATE 7-6- 19 78
 FROM William H. Henson ADDRESS 10767 Camacho Blvd. No. 100
One Hundred Fifty dollars 3% per cent DOLLARS (\$ 150.00)
 IN full PAYMENT OF Eulalia H. Henson Sev.

LOT 57 GRAVE 7 ROW 60V SECTION 2 DIVISION 11
 BLOCK 11

INVOICE NO. 39307

W.D. D-9249

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 CITY TREAS.
 JUL 7 '78
 PAID IN FULL
 ISSUED BY E. Walker

CREDIT	7784	308	150	00
SALES				
NET SALES	100			
OF LOYS	7782			
	100			
SPENDING	7781			
	100			
BOXES	7782			
REMOVAL	100			
FOUNDATIONS	7783			
TOTAL PAID			150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1978

CHARGE BRUCE CREIGHTON - 457-1328

ADDRESS 347 NAUTILUS ST LA JOLLA, CALIF

NAME OF DECEASED LELAND E. CREIGHTON

OWNER BRUCE CREIGHTON

ADDRESS 347 NAUTILUS ST LA JOLLA, CA.

MORTUARY COLONIAL - 1782 LAWNERS, FRESNO, CALIF
209-1 485-0231

92037

LOT 98 GR 11 ROW SEC 3 ROW DIV 12 180 00

OPENING TIME 2:00 HERE DAY DATE 3-17-78 FRE 135 00

BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL 410.40

PAID RECEIPT NUMBER 25781

BALANCE

Flush marker only

Bill for marker

PAID
 MAR 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.

7517
 AUTHORIZED IN-PERSON

PHONE BY Bruce A. Creighton ORDER TAKEN BY Ewing Walker

W.O. NO. **DN# 9050**

INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25781

DATE 3-11-78 1978

FROM Blaine Chappell ADDRESS 247 Huntington St

San Diego, California 92105 DOLLARS (\$ 411.41)

IN full PAYMENT OF 2000-12-01-12-31-77

LOT 98 GRAVE 11 ROW _____ SECTION 3 DIVISION 12

INVOICE NO. 101

W.O. D-9050

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 15 1978

ISSUED BY [Signature]

CREDIT	308		
SALES TAX	251	<u>36</u>	<u>0</u>
HALF SALES OF LOTS	100	<u>44</u>	<u>0</u>
OPENINGS	100	<u>135</u>	<u>0</u>
BOXES	7782	<u>25</u>	<u>41</u>
REMOVALS	100		
FOUNDATION	7782		
TOTAL PAID \$		<u>411</u>	<u>41</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 78

CHARGE *Ananias Gant*

ADDRESS *Belton*

NAME OF DECEASED *Pre-need*

OWNER *Ananias & Charles Etta GANT*

ADDRESS *3484 Valle Ave. S.D. (13)*

MORTUARY *239-5310*

LOT *59* GR *4* ROW SEC *2* DIV *12* *D.F.P.* *300.00*

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL *\$300.00*

PAID RECEIPT NUMBER *25787*

BALANCE

Flush Marker Only
w/bring in check

PAID
MAR 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.

#9318
AUTHORIZED

IN PERSON *Ananias Gant*

ORDER TAKEN BY *R. Collins*

W.O. NO. **DN# 9051**

INVOICE NO. *CRASH*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25782

DATE 3-14 1978

FROM Anonies Sant ADDRESS 3484 Wilshire Dr

Three hundred & no/100 DOLLARS 300.00

IN full PAYMENT OF Proved Cem Lot C D F R

LOT 59 GRAVE 4 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. D19051

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 MAR 15 1978
 ISSUED BY Russell

CREDIT	306	
SALES CASE	957	<u>60.00</u>
HALF SALES OF LOTS	7764	<u>240.00</u>
OPERINGS	100	
SPOTS	7752	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1978

CHARGE Marie S. Diamond
 ADDRESS 127 Wedgewood Dr. S.D. (14)
 NAME OF DECEASED Joe C. Diamond
 OWNER Marie S. Diamond
 ADDRESS Same 479-0982
 MORTUARY Humphrey

LOT	<u>99</u>	GR	<u>4</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>		
OPENING TIME	<u>11A</u>	DAY		DATE	<u>3-17-78</u>					
VAULT	<u>W.T.S.</u>	SIZE								
REMOVAL OR FOUNDATION	<u>VET</u>									

X-DEEPD.I.P.

		TOTAL	<u>\$578 10</u>
PAID RECEIPT NUMBER	<u>25785</u>		<u>278 10</u>
		BALANCE	<u>300 00</u>

Flush Marker Only Allowed.File Vets CLAIM (10)30 Day Veto - No Veto marker used.

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

#9399
 AUTHORIZED
 IN PERSON

PHONE BY

Marie S. Diamond

ORDER

TAKEN BY

R. W. Dehus

W.O. NO.

DN# 9052

INVOICE NO.

37027

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

25785

DATE 3-15 1978

FROM Mavis S. Leonard ADDRESS 12716 Leonard Dr. #4

Two hundred twenty eight & 10/100 DOLLARS (\$ 228.10)

IN part PAYMENT OF Joe E. Leonard Services

LOT 99 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 0654

W.O. D-9057

UNPAID BALANCE AFTER THIS PAYMENT 300.00

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

CITY AUDITOR
 MAR 20 1978

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	7764	
OPENINGS	100	135 00
	7781	
BOXES	100	143 10
	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>228 10</u>

OFFICIAL RECEIPT

VETERANS Allowance



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

N^o 25981

MOUNT HOPE CEMETERY

DATE 5-5 1978

FROM Marie S Diamond ADDRESS 127 Wedgewood Dr. 92114

One Hundred Fifty ^(no) 00 DOLLARS (\$ 150)

IN full PAYMENT OF Joe C Diamond Service

LOT 99 GRAVE 4 BOX 1 SECTION 1 DIVISION 11

INVOICE NO. 37027

V.O. D-9052

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED PAID WITH RECEIPT

NOV 9 78

PAID #3

ISSUED BY Jewell

CREDIT	306	60.00
SALES CARD	951	
HALF SALES OF LOTS	100	90.00
7784		
OPENINGS	100	
7781		
BURIAL	100	
7762		
REMOVALS	100	
FOUNDATIONS	7203	
TOTAL PAID \$		150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 25908

DATE 4-17- 1978
 FROM Marie S. Diamond ADDRESS 127 Wedgewood Dr S.D. CA
One Hundred Fifty Dollars 3 Months DOLLARS (\$) 150.00
 IN Payment PAYMENT OF Gal C. Diamond Sr.

LOT 99 GRAVE 4 ROW 1 SECTION 1 DIVISION/
 BLOCK 11

INVOICE NO. 37027

W.O. D-9052

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

NOT VALID FOR PURPOSE STATED UNLESS COUNTERSTAMPED	305
STAMPED	SALES TAX 851
SAN DIEGO CITY TREAS.	SALES 100
	SALES TAX 150.00
APR 19 78	LOTS 7284
APR 20 78	100
PAID #13	OPENING 7701
	100
	7782
	REMOVALS 100
	FOUNDAID IDMS 7283
ISSUED BY <u>E. Wallace</u>	TOTAL PAID \$ <u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1978

NO. 37027

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-9052

Marie S. Diamond
 127 Wedgwood 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 4/27/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joe G. Diamond Services

Lot 99 Gr 4 Sec 1 Div 11(D.I.P) \$ 300.00

Interment Charge 135.00

Top Seal Vault 135.00

Sales Tax 8.10

PAID
 MAY 10 1978

\$ 578.10

Paid Receipt No. 25785 278.10

BALANCE \$ 300.00

R# 25908, 4/17/78 (150.00)

150.00

30-Day Note
 Vet's Claim Filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	60.00	leo
	7784	240.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 37027

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1978CHARGE Agnes R. CallhounADDRESS 6530 Kelly St S.D. (11)NAME OF DECEASED PRE-NEED

OWNER _____

ADDRESS _____

MORTUARY _____

A
LOT 21 GR 3 ROW _____ SEC 2 ^{TRK}DIV 12 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 25786

BALANCE _____

flat marker only
PAID*\$9319*
flr
MAR 15 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 BYAgnes R. CallhounORDER
TAKEN BYEric Wallace

W.O. NO.

DN# 9053

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25786

DATE 3-15-78
 FROM City of San Diego ADDRESS 1530 Kettner St. San Diego, CA 92101
1st Floor
 IN Full PAYMENT OF Pr-Feed DOLLARS (\$ 200.00)

LOT 21 GRAVE 3 ROW 1 SECTION 2 DIVISION 1/2 BLOCK

INVOICE NO. Cash

V.O. D-1153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1978

ISSUED BY [Signature]

CREDIT	305	
SALES CASE	305	
HALF SALES OF LOTS	7784	100.00
OPENINGS	7707	
BOXES	7783	
REMOVALS	100	
IMPROVATIONS	7783	
TOTAL PAID \$		200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1978CHARGE Ananias GantADDRESS 3484 Valle Ave. (13)NAME OF DECEASED One need Opening & Lining

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 59 GR 4 ROW SEC 2 DIV 12OPENING TIME (2) DAY DATE One Need 270 00VAULT BOX Beel (2) SIZE One need 190 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 46080PAID RECEIPT NUMBER 25287

BALANCE _____

$$\begin{array}{r} 9540 \\ 9160 \\ \hline 1080 \end{array}$$

PAID
MAR 15 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) Ananias Gant ORDER TAKEN BY D. Jewell
PHONE BY _____

W.O. NO. **DN# 9054** INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25787

DATE 3-15 1978

FROM Amman East ADDRESS 2884 Valley Ave (R)

Lower San Hill City DOLLARS (\$) 260⁰⁰

IN file PAYMENT OF one month payment

LOT 59 GRAVE 4 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.D. D-9054

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 MAR 30 1978

ISSUED BY [Signature]

CREDIT	608		
SALES CARE	951		
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7781	<u>270 00</u>
BOXES	100	7782	<u>190 80</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>460 80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15-1978

CHARGE Lillian ARJTAADDRESS 4602 MONROE AVE, S.D. 92115NAME OF DECEASED PRE-NEEDOWNER Same

ADDRESS _____

MORTUARY _____

A

LOT 35 GR 10 ROW _____ SEC 1 ^{Block} DIV 11 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 25 989

BALANCE _____

Plot marker only**PAID**

MAR 15 1978

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

9320
 AUTHORIZED
 IN PERSON Chin mail ORDER TAKEN BY E. Wallace
 PHONE BY _____

W.O. NO. **DN# 9055** INVOICE NO. Pd.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25789

DATE 3-15 1978

FROM William Spots ADDRESS 462 Montrose Ave 52945

Law Hundred Oaks DOLLARS (\$ 200.00)

IN full PAYMENT OF the bill

LOT 35 GRAVE 10 ROW _____ SECTION 1 DIVISION Block 11

INVOICE NO. Check

W.D. D.K. 55

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1978

ISSUED BY [Signature]

CREDIT	308	<u>40.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>160.00</u>
7784		
OPENINGS	7781	
100		
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15- 1978

CHARGE Featherin' Gill Mortuary

ADDRESS 6322 El Cajon Blvd, S.D. 92115

NAME OF DECEASED HENRIETTA BELL

OWNER ROBERT G. BELL

ADDRESS 1921 Schire Dr, El Cajon. 4472302

MORTUARY Featherin' Gill

LOT 60 GR 13 ROW 3 SEC 5 DIV 5

OPENING TIME 2:00 HERE DAY DATE 3-17-78 135 00

~~W~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER

BALANCE

need Urth.

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

AUTHORIZED IN PERSON PHONE BY Featherin' Gill Mortuary ORDER TAKEN BY E. Walker

W.O. NO. **D N^o 9056** INVOICE NO. 37028

MOUNT HOPE CEMETERY

D 9056

MARCH 16, 19 78

The undersigned hereby requests and authorizes the interment of the remains of HENRIETTA BELL in Lot 60 Gr 13 Row _____ Sec. 3

~~BOOK~~

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.

Robert G Bell

1921 Schire Drive
El Cajon, Calif;

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 37028

DATE 3/17/1978

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-9056
----------------	----------------	-----------------------

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 4/7/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Henrietta Bell Services	
Lot 60 Gr 13 Sec 3 Div 5	
Interment Charge	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID
 JUN 11 1978
 L

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. 37028

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1978

CHARGE ZARTOONY AJEMIAN 582-1674
 ADDRESS 4703 Ashby St., S.D. 92115
 NAME OF DECEASED PRE-NEED Lot & Services
 OWNER (Same)
 ADDRESS _____
 MORTUARY _____

LOT	5040 5041 ^v	GR	ROW	SEC	-BLK DIV 70	700 00
OPENING TIME		DAY DATE				135 00
INTER BOX		SIZE				95 40
REMOVAL OR FOUNDATION VET.						
					TOTAL	930 40
PAID RECEIPT NUMBER	25790				BALANCE	0

Regulations Monument Only.

PAID

MAR 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.

#9321
 AUTHORIZED
 IN PERSON
 PHONE BY

James Ajemian
 W.O. NO. DN? 9057

ORDER
 TAKEN BY

JE Olson
 CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25790

DATE 3-16 1970
 FROM ZARCOBY AJEMIAN ADDRESS 473 Ashby St, 7215
Nine Hundred & Thirty Third Street, Fullerton
 IN Full PAYMENT OF Monetary 1.57 DOLLARS (\$ 90.00)
 X

LOT 5040/5041 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CLM

W.O. D-9057

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1970

ISSUED BY P. S. O. [Signature]

CREDIT	506	140
SALES CARE	981	
HALF SALES OF LOTS	100 7754	560
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		930

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 19 78CHARGE Lewis Colonial Mort.ADDRESS 3051 El Cajon Blvd. S.O.NAME OF DECEASED ALICIA PEARL MAYER

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 5 GR 7 ROW _____ SEC 100F BLK 3OPENING TIME 12 ~~Here~~ DAY DATE 3-20-78 135 00VAULT 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 John Harrison
 PHONE BY Ms. Mayer

 ORDER TAKEN BY Carin Walker
W.O. NO. DN# 9058INVOICE NO. 37029



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/20/1978

NO. 37029

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9058
-------------------	----------------	--------------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 4/20/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Alicia P. Mayer Services Lot 5 Gr 7 Sec IOOF Blk 3 Interment Charge (Top Seal Vault)	135.00

PAID

JUN 5 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00

lee

CITY OF SAN DIEGO, CALIFORNIA

NO.

37029

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-17 1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

ARTHUR SIMMONS

OWNER

ADDRESS

MORTUARY

Ragsdale (Hartwell)

LOT

25

GR

5

ROW

SEC

MAS

BANK

DIV J

OPENING TIME

11 a.m.

DAY

DATE

3-27-78

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

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 BYJudy Evans
Mr RagsdaleORDER
TAKEN BY

J.E. Olson

W.O. NO.

DN# 9059

INVOICE NO.

37030

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26329

DATE 8-11 1978
 FROM Public Administrator ADDRESS 5201-A Ruffin Rd.
San hundred thirty & 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Arthur Sommers Ser.

LOT 25 GRAVE 5 ROW SECTION MAS DIVISION J
 BLOCK 7784

INVOICE NO. 37030

W.O. D-9059

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS
 STAMPED "PAID"
 SAN DIEGO CITY TREAS.
 AUG 15 78
 PAID #13
 ISSUED BY R. W. Atkins

CREDIT		
SALES CARE	100	
HALF SALES OF LOTS	7784	
OPENINGS	7781	135 00
BOXES	7782	95 40
REMOVALS	100	
FOUNDTIONS	7783	
TOTAL PAID \$		<u>230 40</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/21/1978

NO. 37030

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9059
-------------------	----------------	--------------------------

Public Administrator
 5201A 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 4/21/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur Simmons services	
Lot 25 Gr 5 Sec HAS Div J	
Interment Charge	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID
 AUG 16 1978

William
 Creditors Claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY leo <i>Pm</i>
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 37030

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-17 1978

CHARGE

Jessie Jehorek 284-5555

ADDRESS

3310 Gregory St, S.D., 92104

NAME OF DECEASED

Albert J. Jehorek

OWNER

(Same)

ADDRESS

MORTUARY

Good baby

LOT

5.6

GR

11

ROW

SEC

1

DIV

200 00

OPENING TIME

10A

DAY DATE

TUES. 3-21-78

135 00

VAULT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

25798

BALANCE

280 40

150 00

SS 584-14-4745 U.S. Navy, 3rd Class Fireman
 Flat Marker Only W.W.II.

*CHK/w/ser.

MORT. TO PROVIDE VETS INFO.

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.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Jessie Jehorek

ORDER

TAKEN BY

L E Olson

W.O. NO.

DN# 9060

INVOICE NO.

37031

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

0'7965 No. 25798

7965

DATE 3-21 1978

FROM Jessie Jehotek ADDRESS 3310 Gregory St. S.D. 9214
Two Hundred & Eighty Dollars Forty Cents DOLLARS (\$ 290.40)
 IN Part PAYMENT OF Albert J. Jehotek Services

LOT 56 GRAVE 11 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. Cash

W.O. D-9060

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR

MAR 27 1978

ISSUED BY PE Olson

CREDIT	300	<u>40.00</u>
SALES CARE	951	
HALF SALES	100	<u>10.00</u>
OF LOTS	7754	
OPENINGS	7781	<u>135.00</u>
	100	<u>95.40</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 290.40

OFFICIAL RECEIPT

VETERANS ALLOWANCE



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25933

MOUNT HOPE CEMETERY

DATE 4-24 1978

FROM Jessie Jahorch ADDRESS 3310 Gregory St. 92104

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

IN full PAYMENT OF Albert J. Jahorch Ser.

LOT 56 GRAVE 11 ROW SECTION 1 DIVISION 11

INVOICE NO. 37031

W.D. D-9060

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID"



ISSUED BY R. Williams

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>150.00</u>
OPENINGS	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1978

NO. 37031

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9060
----------------	----------------	-----------------------

Jessie Jehorek
 3310 Gregory Street
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/21/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert J. Jehorek Services

Lot 56 Gr 11 Sec 1 Div 11

Interment Charge

Concrete Burial Liner

Sales Tax

PAID**APR 28 1978**

Paid Receipt No. 25797

BALANCE

Vet's Claim Filed For Balance

200.00

135.00

90.00

5.40

430.40

280.40

150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

150.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO. 37031

Pin

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1978

CHARGE

Indigent Burial Office

ADDRESS

5201A Ruffin Rd. S N 92123

NAME OF DECEASED

Jane Doe CORPORATION # 456-78
PA # 2439

OWNER

(County Adult)

ADDRESS

MORTUARY

Lakeside

LOT

33

GR

4

ROW

SEC

16 BLK DIV55 00

OPENING TIME

10:AMHERE DAY DATE3-21-7850 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

Joe McCornick OK P.A.

ORDER
TAKEN BY

J.E. Olson

W.O. NO.

DN# 9061

INVOICE NO.

37032



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/21/1978

NO. 37032

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9061
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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 4/21/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe CC#456-78, PA#2439 Services	
lot 33 Gr 4 Sec 11 Div 7	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

PAID
 APR 26 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 37032

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-18 1978

CHARGE _____

ADDRESS _____

NAME OF DECEASED Albert F. Marcott

OWNER _____

ADDRESS _____

MORTUARY Rogers (J. G.)

LOT 3593 GR _____ ROW _____ SEC _____ BLK/DIV 10

OPENING TIME 10 a.m. DAY DATE WED. 3-22-78 135 00

VAULT BOX Bell 95 40

REMOVAL OR FOUNDATION VER _____

PAID RECEIPT NUMBER _____ TOTAL 230 40

CHK/B4/SER _____ BALANCE _____

See Ser 9065

Pre-need^{lot} on C-7550

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

AUTHORIZED IN PERSON Travel ORDER TAKEN BY PE Olson

W.O. NO. **DN# 9062** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1978

CHARGE Nona M. Duncan
 ADDRESS Below 92050
 NAME OF DECEASED Harvey E. Greathouse
 OWNER Nona M. Duncan
 ADDRESS 2720 E. 8th St. N. C. Apt 107
 MORTUARY Pacific Beach 474-5460

LOT <u>1081</u>	GR	ROW	SEC	DIV <u>8</u>	<u>225 00</u>
OPENING TIME <u>1:30</u>	<u>Hereby</u>	DATE <u>3-21-78</u>	<u>Tues.</u>		<u>135 00</u>
BOX <u>Bell</u>	SIZE				<u>95 40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Marker Inst.</u>				<u>40 00</u>
TOTAL					<u>\$495.40</u>
PAID RECEIPT NUMBER <u>25793</u>					<u>230 40</u>
BALANCE					<u>265 00</u>

Prof. U.S.A. 39-156-872

Rea to 1082 To 7-1-78
Marker filing for Vets Bene.
30 day into

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

#9434
 AUTHORIZED
 IN PERSON
 PHONE BY M.D. Duncan

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

DN# 9063

INVOICE NO.

37033

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7874
 No. 25793

DATE 3-20 1978

FROM Donald M. Hunsan ADDRESS 2720 E. 8th St. Apt. 107 No.

San Bernardino Thrift 1400 DOLLARS (\$ 230.40)

IN part PAYMENT OF Mary E. Brethauer Sr

LOT 1981 GRAVE _____ ROW _____ SECTION 1 DIVISION F BLOCK _____

INVOICE NO. C.H.S.H.

W.O. D-9063

UNPAID BALANCE AFTER THIS PAYMENT 265.00

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

CITY AUDITOR
 MAR 21 1978

ISSUED BY H. Udolch

CREDIT	306	
SALES CASH	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		230.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Usta Allowance

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

№ 25934

DATE 4-24 1978
 FROM Norm M. Duncan ADDRESS 2720 E. 8th St Apt 107

One hundred fifty & 1/10 DOLLARS (\$ 150.00)

IN part PAYMENT OF Harvey E. Southouse Service

LOT 1081 GRAVE _____ SECTION 1 DIVISION 8

INVOICE NO. 37033

W.O. D-9063

UNPAID BALANCE AFTER THIS PAYMENT 115.00

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

 ISSUED BY R. W. Robins

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>150.00</u>
OPENINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/21/1978

NO.

37033

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

Secretary

D-9063

Nona M. Duncan
2720 E. 8th Street Apt. 107
National City, Calif. 92050MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/21/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Harvey E. Greathouse Services

Lot 1081 Sec 1 Div 8

\$ 225.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation

40.00

PAID**MAY 1 1978**

Paid by receipt #25793

\$ 495.40

230.40

BALANCE

\$ 265.00

over

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 45.00
100	7784	180.00
100	7783	40.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 37033

4-24-78 R# 25934 (100 FOUND)
(\$150.00)

BALANCE
\$115.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1978

CHARGE

Independent Burial Office

ADDRESS

5201-A Ruffen Rd S.D. 92123

NAME OF DECEASED

Jessie E Ackerman

OWNER

(Co Adult) #2448

ADDRESS

MORTUARY

Rick Ham & Mitchell

LOT

136

GR

6

ROW

3

SEC

12

DIV

55

00

OPENING TIME

9:AM

WEEK

DAY DATE

3-21-78

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

Phil Shoop P.P.

ORDER
TAKEN BY

Em Wallace

W.O. NO.

DN^o 9064

INVOICE NO.

37034



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/31/1978

NO. 37034

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9064

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 4/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jesse E. Ackerman Services

Lot 136 Gr 6 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

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37034

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1978

CHARGE

Lucille Marcott

ADDRESS

4771 Dragon Dr. S.D. (15)

NAME OF DECEASED

Albert Marcott

OWNER

ADDRESS

Rogers

MORTUARY

582-7702

LOT	3593	GR	ROW	SEC	DIV		
OPENING TIME	10:AM		DAY	DATE	3-22-78	135	00
VANIT BOX	BELL		SIZE			95	40
REMOVAL OR FOUNDATION	(VET.)	MARKER Inst. Fee				40	00
	Floral Vase					5	30
					TOTAL	275	70
PAID RECEIPT NUMBER	25806					125	70
					BALANCE	150	00

Re. Headstone C-7550

Chf of Sec. - FULL DETAIL
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

Lucille Marcott

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

DN# 9065

INVOICE NO.

37037

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25906

DATE 3-23 1978

FROM Lucia Cottone & Co ADDRESS 4471 Linderoth St #15
San Diego, California 92108

IN part PAYMENT OF Mount Hope Cemetery DOLLARS (\$ 125.00)

LOT 3593 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 61154

W.D. D-9065

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 MAR 27 1978

ISSUED BY K. Williams

CREDIT	305	
SALES COM.	931	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
WORK	100	<u>95.40</u>
	7782	
REMOVALS FOUNDATIONS	100	<u>5.30</u>
	7783	
TOTAL PAID \$		<u>125.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETERANS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25979

DATE 5-5 1978

FROM

Lucille Marcott
 One Hundred Fifty 2nd

ADDRESS

4771 Aragon Dr. 92115

DOLLARS \$ 150⁰⁰

IN

PAYMENT OF

Albert Marcott Service

LOT

3593

GRAVE

ROW

SECTION

DIVISION
BLOCK

10

INVOICE NO.

37037

W.O.

D-9065

UNPAID BALANCE
AFTER THIS PAYMENT

0

NOT VALID UNLESS
STAMPED

ISSUED BY

CREDIT	300	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
SPRINKLES	100	110 00
	7781	
BOXES	100	
	7782	
REMOVALS	100	40 00
FOUNDACTIONS	7783	

TOTAL PAID \$

150 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/22/1978

NO. 37037

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9065
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Lucille Marcott
 4771 Aragon 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 4/22/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert Marcott Services	
Lot 3593 Div 10	
Interment Charge	\$ 135.00
Cement burial liner	90.00
Floral Vase	5.00
Sales Tax	5.70
Marker Installation Fee	40.00

PAID
MAY 10 1978

\$ 275.70
 125.70

PAID BY RECEIPT #25806

Vets. Calim. filed for balance.

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7783	40.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37037

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1978

CHARGE

Kirby Malloy

ADDRESS

3309 Gillette St. (2)

NAME OF DECEASED

Maudie M. Malloy

OWNER

Kirby Malloy

ADDRESS

Same

234-2529

MORTUARY

Ragdale

LOT 52 GR 7 ROW SEC 17 DIV 7 160 00

OPENING TIME 11 A DAY DATE 3-23-78 135 00

WANT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$390.40

PAID RECEIPT NUMBER

25794

BALANCE

Flush Marker Only

PAID

MAR 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.

#9324 AUTHORIZED

IN PERSON

PHONE BY

Kirby Malloy

ORDER

TAKEN BY

R. Malina

W.O. NO.

DN# 0066

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25794

DATE 3-20 1975

FROM Kirby Mallow ADDRESS 3309 Willett St. @
Three thousand ninety four

IN full PAYMENT OF Wm Mallow Sr. DOLLARS (\$ 390.40)

LOT 57 GRAVE 7 BOX SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CHSH

W.O. D. 9066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 21 1975

ISSUED BY Kirby Mallow

CREDIT	300	32.00
SALES CASE	951	
HALF SALES OF LOTS	100 7784	128.00
OPERINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1978

CHARGE Featheringill Mort.
 ADDRESS 4322 El Cajon Blvd. (15)
 NAME OF DECEASED Leslie R. Bundy
 OWNER Rachel K. Bundy
 ADDRESS 4470 Euclid Ave. 281-4529
 MORTUARY Featheringill S.D. (15)

LOT 2341	GR	ROW	SEC	DIV 10	200 00
OPENING TIME 2:30	Hereby WED.	DATE 3-22-78			135 00
BOX Bell		SIZE			95 40
REMOVAL OR FOUNDATION VET.					
TOTAL					\$430.40
PAID RECEIPT NUMBER					
BALANCE					

Flush Marker Only Allowed

Res 9 2342 To 7-1-78

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

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

19449
 AUTHORIZED

IN PERSON

PHONE BY

Mrs. Rachel K. Bundy

ORDER

BY

W.O. NO.

DN# 9067

INVOICE NO.

R. Melchior
 37036

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26375

DATE 8-23- 1978

FROM Featherin Bill Martorey ADDRESS 6322 El Cajon Blvd SDB
EIGHT HUNDRED NINETY TWO DOLLARS & NINE CENTS
 IN Full PAYMENT OF Invoices Below DOLLARS (\$ 892.90)

LOT	GRAVE	ROW	SECTION	DIVISION	BLOCK		
INVOICE NO.	<u>39832, 37036,</u>						
	<u>37055, 39377</u>						
W.O.	<u>D-9116, D-9337</u>						
	<u>D-9067, D-9489</u>						
UNPAID BALANCE							
AFTER THIS PAYMENT	<u>0</u>						

NOT VAL. STAMPED
 SAN DIEGO CITY TREASURER
 AUG 24 '78
 PAID #10
 ISSUED BY Wallace

CREDIT	7784	305	40	00
SALES CARE				
HALF SALES OF LOTS	100	160	00	
	7784			
OPENINGS	100	305	00	
	7781			
BOXES	100	367	90	
	7782			
REMOVALS FOUNDATIONS	100	20	00	
	7783			
TOTAL PAID \$			892	90



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/22/1978

NO.

37036

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-9067

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 4/22/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leslie L. Bundy Services

Lot 2341 Div 10

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 430.40

PAID

AUG 25 1978

Rachel K. Bundy
 4470 Euclid Ave.
 San Diego, Ca. 92115

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	778A	160.00
100	7781	135.00
100	7782	55.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37036

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-20- 1978

CHARGE Paid Pre-need

ADDRESS _____

NAME OF DECEASED JEANNETTE R. PILCHER

OWNER _____

ADDRESS _____

MORTUARY Rogers

LOT 46 GR 2 ROW 3 SEC 3 DIV 1/2

OPENING TIME 2: HERE DAY DATE 3-22-78

BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need pt. on D-8836

* most to bring with.

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

AUTHORIZED IN PERSON Rogers ORDER TAKEN BY Quinn Wallace

PHONE BY Rogers W.O. NO. DN# 9068 INVOICE NO. pd.

MOUNT HOPE CEMETERY

3-22D 9068
19 78

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

JEANNETTE PILCHER in Lot 46 Gr 2 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.

✓

✓ Betty R. Martin

Signature of relative or legal
representative BETTY R. MARTIN

Address & relationship to deceased or
authority to sign authorization

LOT OWNER

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1978

CHARGE

Tomasa Gonzales 42571741

ADDRESS

1128 DEL MAR Ave Chula Vista

NAME OF DECEASED

FELIPITA GALLEGOS

OWNER

ADDRESS

MORTUARY

PINKHAM & MitchellLOT 982 GR _____ ROW _____ SEC 2-59 DIV 50 00OPENING TIME 10 Here DAY DATE Tues 3-21-78 45 00BOX _____ SIZE #0 37 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 132 10

PAID RECEIPT NUMBER

25796

BALANCE

Flush marker only
36" cabinet**PAID**

MAR 20 1978

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

AUTHORIZED

IN PERSON

PHONE BY

Tomasa Gonzales

ORDER

TAKEN BY

E Wallace

W.O. NO.

DN# 9069

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25796

DATE 3-20-1978

FROM TRANSITA BONZAFOS ADDRESS 1129 Del Mar, Chula Vista -
One Hundred Twenty-Fifth Street
 IN full PAYMENT OF Felicitas Gallegos DOLLARS \$ 132.10

LOT 482 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BRICK

INVOICE NO. Cash
 W.O. D-9069
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 21 1978

ISSUED BY [Signature]

CREDIT	306	10	00
SALES TAX	951		
NET SALES OF LOTS	100	40	00
	7784		
SPERINES	100	45	00
	7781		
BOXES	100	37	10
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		132	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1978CHARGE MINNIE LEE WATSON 264-6008ADDRESS 5122 Logan Ave. S.D. (14)NAME OF DECEASED PRE NEEDED

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 115 GR 11 ROW SEC 1 DIV 11200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 25797

BALANCE _____

flush marker only**PAID**

MAR 20 1978

THE CITY CHARTER MAKES NO GUARANTEE AS TO THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS AND CONDITIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYMrs Minnie & WatsonORDER
TAKEN BYE. Walker

W.O. NO.

DN# 9070

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25797

DATE 3-20 1978

FROM Edward Wilson ADDRESS 5125 Imperial St
2nd Hundred California Ave # Year 1978 DOLLARS (\$ 200.)

IN Full PAYMENT OF File - 1000

LOT 115 GRAVE 11 ROW SECTION 1 DIVISION 11
Block

INVOICE NO. _____

W.D. D-9070

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 21 1978

ISSUED BY [Signature] TOTAL PAID \$ 200.00

CREDIT	506	<u>40.00</u>
SALES TAX	951	
HALF SALES	100	<u>160.00</u>
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
SCOFF	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1978

CHARGE Richard L. BarnesADDRESS 3830 Highland Ave. S.D. 92105NAME OF DECEASED PRE-NEEDOWNER Leiland L. NicholsADDRESS 3830 Highland Ave S.D. 92105MORTUARY FeatheringillLOT 83 GR 1 ROW SEC 2 DIV 12 200 00OPENING TIME DAY DATE 135 00VANT BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Floral-urne 5 30TOTAL 435 70PAID RECEIPT NUMBER 25799BALANCE 0**PAID**

MAR 21 1978

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY E. WallaceW.O. NO. **DN# 9071**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

7965
 6796000 25799
 DATE 3-21 1977

FROM Richard L. Barnes ADDRESS 3830 Highland Ave. S.E.
Four Hundred Thirty Five Dollars DOLLARS (\$ 435.71)
 IN full PAYMENT OF the final year interest on bonds

LOT 83 GRAVE 1 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. 1001
 W.O. D-9171
 UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 MAR 27 1978
 ISSUED BY E. Michael

CREDIT	306	40	00
SALES CASH	081		
HALF SALES OF LOTS	100 7784	160	50
OPENINGS	100 7781	135	00
DOORS	100 7782	75	41
REMOVALS	100	5	30
FOUNDATION	7763		
TOTAL PAID \$		435	71

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-78 1978

CHARGE Theodore C. Conley
 ADDRESS 1092 Crinella Dr. Carlsbad, CA 94952
 NAME OF DECEASED LESTER PAUL CONLEY
 OWNER Theodore C. Conley
 ADDRESS Same 763-3354
 MORTUARY BEN BOWEN

LOT <u>1354</u>	GR	ROW	SEC <u>1</u>	BK DIV <u>8225 00</u>
OPENING TIME <u>10:00</u>		DAY <u>Wednesday</u>	DATE <u>3-21-78</u>	<u>135 00</u>
BOX <u>Bell</u>		SIZE		<u>95 40</u>
REMOVAL OR FOUNDATION VET.				
				TOTAL <u>455.40</u>
PAID RECEIPT NUMBER <u>25837</u>				BALANCE

most w/call info

12" x 24" flush marble only

PAID
 MAR 28 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.

9338

AUTHORIZED IN PERSON Theodore Conley ORDER TAKEN BY Em Wallace
 PHONE BY Theodore Conley
 W.O. NO. **DN# 9072** INVOICE NO. 075H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Re: The Lomas, Ca. 1972
 NO. 25837

DATE 3-28 1978

FROM Richard C. Crisley ADDRESS 1192 Crinella Ave.

San Diego, California 92110 DOLLARS (\$ 455.40)

IN full PAYMENT OF Richard C. Crisley Serv.

LOT 1354 GRAVE _____ ROW _____ SECTION 1 DIVISION E

INVOICE NO. CH 15 H

W.D. D-9072

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 30 1978

ISSUED BY [Signature]

CREDIT	300	<u>450.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>180.00</u>
OPENING	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS	100	
FOUNDACTIONS	7783	
TOTAL PAID \$		<u>455.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-21

1978

CHARGE

Conrad Mortuary

ADDRESS

7387 Broadway, Lemon Grove

NAME OF DECEASED

Beatrice Huron

OWNER

(wife of Elias Huron)

ADDRESS

MORTUARY

Conrad

LOT

62

GR

5

ROW

SEC

16⁰⁷

DIV

OPENING TIME

11:00

DAY

THURSDAY

DATE

3-23-78

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

BY PERSON

Guy Conrad

ORDER

TAKEN BY

Jewell

W.O. NO.

DN^o 9073

INVOICE NO.

37038



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/23/1978

NO. 37038

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9073

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/23/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Beatrice I. Hurn Services

Lot 62 Gr 5 Sec 16 Div 7

Interment Charge (Top Seal Vault)

\$ 135.00

PAID

APR 5 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

135.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

37038

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1978

CHARGE

Pd. Pre-Need

ADDRESS

NAME OF DECEASED

JOSE M. MARTINEZ

OWNER

ADDRESS

MORTUARY

Good Body's

LOT

1600

GR

ROW

SEC

DEPT
DIV 10

OPENING TIME

10:AMDAY
DATE3-27-78

BOX

BELL

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

PRE NEED Ctg Pd. on D-1053

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

AUTHORIZED

IN PERSON
PHONE BYGood Body's MORT

ORDER

TAKEN BY

Carly Walker

W.O. NO.

DN^o 9074

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1978

CHARGE Robert Hillier 298-2206

ADDRESS 1429 2nd Ave, Rm 3, S.D., 92101

NAME OF DECEASED PRE-NEED LOT

OWNER (Same)

ADDRESS

MORTUARY

LOT 35 GR 2 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 25803

BALANCE 0

FLAT MARKER ONLY
MMS 2, U.S. Navy, SN 355-24-2497

PAID

MAR 22 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY PAID IN ADVANCE FOR A CRYPT. OR BURIAL. THE CRYPT. OR BURIAL MUST BE MADE BY THE CITY OF SAN DIEGO, CALIF. CEMETERY.

9329 AUTHORIZED IN PERSON BY Robert L Hillier ORDER TAKEN BY P.E. Olson

W.O. NO. DN# 9075 INVOICE NO. Cobi

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25803

DATE 3-22 1978

FROM Robert Hill ADDRESS 1429 2nd Ave. Rm 350

Two Hundred Dollars & 00 Cents DOLLARS (\$ 200.00)

IN Full PAYMENT OF PRE-NEED Lot

LOT 35 GRAVE 2 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. CASH

W.D. D-9075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 27 1978

ISSUED BY J. E. Okon

CREDIT	806	
SALES CARE	951	<u>400</u>
HALF SALES OF LOTS	7784	<u>1600</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDERS	7783	
TOTAL PAID \$		<u>2000</u>

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

REQUEST FOR DIRECT PAYMENT

THE CITY OF SAN DIEGO

DP NO. 300568

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of Lot. Ownership of lot to then revert back to City of San Diego.

D-907 S

ENCUMBRANCE DOCUMENT NUMBER

COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)

Refund

PAYMENT DATE: 07 / 21 / 92 FUND OVERRIDE:

COMMENTS and/or SPECIAL INSTRUCTIONS:

LINE	SECT	PAYER FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY - STATE - ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK NUMBER
1	A B C D		Robert Hillyer 3202 S. Barcelona Street Spring Valley, Calif. 91977	Refund		4		\$160.00		

*VENDOR 31
PF 10*

Wendy Jo Teague

TOTAL AMOUNT \$ 160.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	SERV. EQUIP.	FACILITY	AMOUNT
		100	072		77184					\$160.00

AUTHORITY FOR PAYMENT

RES/DOC. NO. 80
 I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

Wendy Jo Teague
 Wendy Jo Teague
 DEPT. HEAD OR DESIGNEE
 PURCHASING APPROVAL

AGENT
 AUDITOR APPROVAL

PREPARED BY JoAnn Waits

PHONE 527-3400 DATE 7-10-92

DEPT./ DIV. NAME Prop./Mt. Hope Cem.

M.S. # 72

DP NO. 300568

For Auditor's Use Only

Date Auditors Rcvd _____
Refund No. _____
Processed By _____
Fund _____ Acct _____
Apprvd By _____ Date _____

The City of San Diego

APPLICATION FOR REFUND

Application Date 6-24-72
Date Rcvd By Dept _____
Daily Cash Receipt (DCR) No. _____

To City Auditor & Comptroller:

The undersigned hereby requests refund of \$ 160.00 Date paid 3-22-78 on City of San Diego Mt. Hope Cemetery
(Name of Receipt or Permit No.)

No. 25803 for the following reason(s):

Change of plans, going to be buried out-of-state

Refund Requested by:

Print Name: Robert Lee Hillier Address: 32025 BARCELONA ST.
Signature: Robert Lee Hillier SPRING VALLEY, CA 91777
465-3613

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

CITY USE ONLY

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

Print Name: JoAnn Waits Title Admin. Aide II Date 7-10-92
Signature: JoAnn Waits Dept. Name Prop./Mt. Hope Cem. Phone 527-3400 M.S. 72

White Copy - Auditor's
Pink Copy - Auditor's
Green Copy - Originating Dept.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd, S.D. 92123

NAME OF DECEASED

KWAI-YING SPENCER

OWNER

ADDRESS

MORTUARY

Bonham Bros.

LOT	<u>2</u>	GR		ROW	<u>10</u>	SEC	<u>1</u>	BLK	<u>CHINESE</u>	
OPENING TIME	<u>11</u>	<u>Here</u>	DAY	<u>mon</u>	DATE	<u>3-27-78</u>				<u>135.00</u>
BOX	<u>Bell</u>		SIZE							<u>95.40</u>
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

McBride, A.H. OKRobert Quinn

ORDER

TAKEN BY

R. P. Rulcher

W.O. NO.

DN# 9076

INVOICE NO.

37040

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 26892

DATE 2-10-1979
 FROM Public Administrator ADDRESS 3201-A Puyfink Rd. S.D. 9217
Two Hundred Thirty Dollars Forty Cent DOLLARS (230.40)
 IN full PAYMENT OF kuris of Spencer, Sec. Business
listed below.

LOT 2 GRAVE _____ ROW 10 SECTION Choice DIVISION BLOCK _____

INVOICE NO. 37040

W.O. D-9076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.

FEB 13 1979

PAID 8

ISSUED BY [Signature]

CREDIT	7784	308	
SALES TAX			
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7781	135 00
BOXES	100	7782	95 40
RENOVALS	100		
FUNDRAISERS	7783		
TOTAL PAID \$			230 40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/27/1978

NO. 37040

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-9076
-------------------	----------------	--------------------------

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 4/27/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kwai Y. Spencer Services

Lot 2 Row 10 Chinese Sect.

Interment Charge

Cement burial liner

Sales Tax

\$
 \$ 135.00
 95.00
 5.40
 \$ 230.40

PAID
 FEB 14 1978

Claim Submitted 3/27/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37040

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-22 1978

CHARGE Alfred B. Espatza

ADDRESS 4463 F St, S.D. 92102

NAME OF DECEASED Eduardo Espatza

OWNER _____

ADDRESS _____

MORTUARY Goodbody's

LOT 2598 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 9A MASS DAY DATE TUES. 3-28-78 135 00

~~BOX~~ Beef SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER 25808

BALANCE 0

up be in to complete

PAID
MAR 23 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

W. Bevil - x - Dep

THE CITY CHARTER 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 Alfred B. Espatza ORDER TAKEN BY R. Rubelhue

PHONE BY _____ W.O. NO. DN# 9077 INVOICE NO. Cash

MOUNT HOPE CEMETERY

D9077

3-231978

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

Alfred B. ESPARZA in Lot 2598 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.

Alfred B. Esparza

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

4463 East

(Lot owner)

Witness

SAN DIEGO CALIF. 92102

Witness

J.E. Olson

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9077

NO. 25808

DATE 3-23- 1978

FROM Walter G. ... ADDRESS 4443 E. ...

Two Hundred Fifty Dollars (\$200.00) DOLLARS (\$ 200.00)

IN Full PAYMENT OF Grave ...

LOT 2598 GRAVE _____ ROW _____ SECTION _____ DIVISION 11 BLOCK _____

INVOICE NO. Cash

W.D. D-9077

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 27 1978

ISSUED BY [Signature]

CREDIT	808	
SALES TAX	921	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135
	7781	
BOXES	100	95
	7782	
REMOVALS	100	
FOUNDA ...	7783	
TOTAL PAID \$		<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 38 GR 1 ROW SEC 3 DIV 12 180 00

OPENING TIME 2 HERE DAY DATE Thurs 3-23-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

410.40

PAID RECEIPT NUMBER

BALANCE

We Select Flush Mark Only

DE/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. [Signature]

ORDER

TAKEN BY

R. W. [Signature]

W.O. NO.

DN# 9078

INVOICE NO.

37039

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D 9078

No 26035

DATE 5-17 1978
 FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. CA
Six hundred forty & 8/10 DOLLARS (\$ 640.80)
 IN full PAYMENT OF Services Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37039
37056
 W.D. D-9078
D-9117
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 MAY 19 78
 PAID #11
 ISSUED BY [Signature]

CREDIT	306	<u>36.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100 7784	<u>144.00</u>
OPENINGS	100 7781	<u>270.00</u>
BOXES	100 7782	<u>190.80</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID		<u>640.80</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/23/1978

NO. 37039

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9078
----------------	----------------	-----------------------

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 4/24/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Randall R. Hadley Services	
Lot 38 Gr 1 Sec 3 Div 12	\$ 180.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 410.40

Paid
 MAY 22 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00
100	7783	135.00
100	7782	95.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 37039

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1978

CHARGE MABEL HIRI 239-8768

ADDRESS 2168 National Ave, S.D., 92113

NAME OF DECEASED Fuji Nakamura

OWNER

ADDRESS

MORTUARY Beaubourg

LOT 29 GR 1 ROW SEC 11 ~~BOX~~ DIV 7OPENING TIME 10am ~~HERE~~ DAY DATE 3-28-78 135 00

VAULT BOX W-TS SIZE 143 10

REMOVAL OR FOUNDATION VET.

TOTAL 278 10

PAID RECEIPT NUMBER 25807

BALANCE 0

PAID

MAR 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 Mabel C. Hiri ORDER TAKEN BY J.E. Olson

W.O. NO. DN# 9079

INVOICE NO. Cash.

MOUNT HOPE CEMETERY

D 9079
March 23 1978

The undersigned hereby requests and authorizes the interment of the remains of
Fuji Nakamura in Lot 29 Gr 1 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.

Masumi Nakamura12270 Irving Ave, S.D. 57213Signature of relative or legal
representativeJ. E. Olson

Witness

Address & relationship to deceased or
authority to sign authorizationLot Owner

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

25897

DATE 3-23 1978

FROM Mabel Hibi ADDRESS 2168 Nat'l Ave., J.D. 92113

Two Hundred Seventy Eight Dollars and No Cts. DOLLARS (\$ 278.10)

IN Full PAYMENT OF Fuji Nakamura Services

LOT 29 GRAVE 1 ROW 11 SECTION 11 DIVISION 7 BLOCK 7

INVOICE NO. Cox

W.O. D-9079

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY ATTORNEY
 MAR 27 1978

ISSUED BY J.E. Olson

CREDIT	300	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7754	
OPENINGS	100	<u>135.00</u>
	7751	
BOXES	100	<u>143.10</u>
	7752	
REMOVALS	100	
FOUNDATIONS	7753	
TOTAL PAID \$		<u>278.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1978

CHARGE Richard A. Rodgers 278-8390ADDRESS 5333 Javier St., S.D., 92112NAME OF DECEASED Angela G. RodgersOWNER Richard A. RodgersADDRESS SameMORTUARY Rogers (Darwell)D
LOT 263 GR _____ ROW _____ SEC 2 ^{BLK} DIV 9 5000OPENING TIME 11 a.m. DAY DATE MON 3-27-78 4500~~W~~ BOX _____ SIZE #0 3710

REMOVAL OR FOUNDATION VET. _____

TOTAL 13210PAID RECEIPT NUMBER 25809BALANCE 034" CASKET 10" X 20" Marker Only**PAID**

MAR 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

Richard A. Rodgers

ORDER

TAKEN BY

J. E. Olson

W.O. NO.

DN# 9080

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25809

DATE 3-23 1976

FROM Richard Rojas ADDRESS 5333 Juniper St. SD 92116

One Hundred & Thirty-Two Dollars & 10 Cents DOLLARS (\$ 132 10)

IN Full PAYMENT OF Angela G. Rojas Service

LOT 263 GRAVE ROW SECTION 7 DIVISION BLOCK 9

INVOICE NO. 263

W.O. D-9080

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 27 1976

ISSUED BY [Signature]

CREDIT	305		
SALED CARE	951	10	00
HALF SALES	100	40	00
OF LOTS	7754	45	00
OPENINGS	7781		
BOXES	7782	37	10
REMOVALS	100		
FOUNDATION	7783		
TOTAL PAID \$		132	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1978

CHARGE

Maria Dupre

ADDRESS

Below

NAME OF DECEASED

Marvin F. Dupre

OWNER

Maria Dupre

ADDRESS

4024 Oakrest Dr. S.D. (5)

MORTUARY

Rogers (Roy) 281-0309A
LOT 121 GR 7 ROW 1 SEC 1 DIV 11 200 00OPENING TIME 2 P.M. HERE DAY Mon. DATE 3-27-78 135 00~~WIRE~~ BOX Bell SIZE 95 40REMOVAL OR FOUNDATION WETTOTAL \$430 40PAID RECEIPT NUMBER 25810 280 40BALANCE 150 00Teach 5 U.S.A. 39 225 256
Flush-marker Only - Billon Div.File Vets claimsW/call timeTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9430

AUTHORIZED

BY PERSON

PHONE BY

Maria Dupre

ORDER

TAKEN BY

R. Vellema

W.O. NO.

DN# 9081

INVOICE NO.

37041

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25810

DATE 3-23 1978

FROM Maria Dupre ADDRESS 4024 Cabernet Rd. S.D.

Two hundred fifty & 4/100 DOLLARS (\$ 250.40)

IN part PAYMENT OF Maria F. Dupre

LOT 121 GRAVE 7 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. C 61504

W.O. D-9081

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER "PAID" IN
CITY AUDITOR
MAR 27 1978
 ISSUED BY [Signature]

CREDIT	308	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>10.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BURIAL	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>250.40</u>

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 26008

DATE 5-13- 19 78
 FROM MARIA DIXIE ADDRESS 1024 Parkcrest Ave. D.E.
One Hundred Fifty Dollars DOLLARS (\$ 150.00)
 IN full PAYMENT OF Maria F. Dixie Sr.

LOT 121 GRAVE 7 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 37041

W.O. D-9081

UNPAID BALANCE AFTER THIS PAYMENT 0

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

 ISSUED BY [Signature]

CREDIT	300		
SALES TAX	95		
SALES	100	<u>150</u>	<u>00</u>
OF LOTS	7784		
OPENING	100		
	7781		
WORKS	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>150</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/27/1978

NO. 37041

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

Cemetery

D-9081

Maria Dupre
 4024 Oakcrest 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 4/27/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marvin F. Dupre Services

Lot 121 Gr 7 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID
 MAY 17 1978

PAID BY RECEIPT #25810

\$ 430.40
 280.40

Balance

\$ 150.00

Veterans 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. 37041

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 - 1978CHARGE Independent Bureau officeADDRESS 5204 Ruffini Rd S.D. 92123NAME OF DECEASED Jane Doe #338-78OWNER (Co Adult) #2349

ADDRESS _____

MORTUARY Good Body

LOT <u>123</u>	GR <u>7</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>55</u>	<u>00</u>
OPENING TIME <u>1: HERE?</u>	DAY _____	DATE <u>3-29-78</u>	<u>Wednesday</u>		<u>50</u>	<u>00</u>

~~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 Harlethew-P.

 ORDER
TAKEN BY Gene Wallace
W.O. NO. DN# 9082INVOICE NO. 37043



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 37043

DATE 3/29/1978

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-9082

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/29/1978 AND BECOMES DELINQUENT THEREAFTER.
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe, #338-78, PA 2349 Services	
Lot 123 Gr 7 Sec 3 Div 12	\$ 55.00
Interment Charge	50.00
	<u>105.00</u>
	\$ 105.00

PAID
MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	55.00
100	7781	50.00

lee

CITY OF SAN DIEGO, CALIFORNIA

NO. 37043

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-24 19 78

CHARGE

Pd. PRE-NEED.

ADDRESS

NAME OF DECEASED

Leland Lee Nichols

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

83

GR

1

ROW

SEC

2 ~~12~~

DIV

OPENING TIME

11 a.m.

HERE

DAY

DATE

3-27-1978

MOUNT BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pd.

Set floral vase

Pre-need Pd. on D-9071

THE CITY CHARTER MAKES NO 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.

DN^o 9083

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1978

CHARGE

Method Mortuary

ADDRESS

1919 Valley Parkway Escondido, Ca. 92027

NAME OF DECEASED

Franklin How

OWNER

ADDRESS

MORTUARY

Method - Escondido, Ca.

LOT

463

GR

ROW

SEC

DIV

8

OPENING TIME

2 Here

DAY DATE

3-27-78135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

25829

BALANCE

MAR 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

Mort. (Bob)

ORDER

TAKEN BY

R. Rulcher

W.O. NO.

DN# 9084

INVOICE NO.

CHAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW REPAIR

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

8109

8109
 No. 25829

DATE 3-27 1978

FROM Michael H. Hart ADDRESS 1919 Valley Blvd. San Diego, CA

Three hundred thirty DOLLARS (\$ 330.00)

IN FULL PAYMENT OF Franklin Chase Services

LOT 463 GRAVE _____ ROW _____ SECTION 1 DIVISION B

INVOICE NO. 6254

W.O. D-9084

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 30 1978

ISSUED BY Ra. Schae

CREDIT	500	
SALES TAX	90	
WALK SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
REPAIRS	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24-1978

CHARGE Eusebio Para, Jr.

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Eusebio Para, Jr.

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

MORTUARY 262-2537

LOT 78 GR 6 ROW SEC 3 DIV 12 18000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$180.00

PAID RECEIPT NUMBER 25815

BALANCE

Flush marker only

PAID

MAR 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.

#9331 AUTHORIZED

IN PERSON

PHONE BY

Dny L. Belcher

ORDER

TAKEN BY

Rudehna

W.O. NO.

DN# 9085

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

8023
 18028 NO. 25815

DATE 3-24 19 78

FROM Emilio Ramirez ADDRESS 1748 So. 40th St. (B)

One hundred thirty DOLLARS (\$ 130.00)

IN full PAYMENT OF the dues on lot

LOT 78 GRAVE 6 ROW 3 SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 1-1554

V.O. D-9085

UNPAID BALANCE AFTER THIS PAYMENT 0

THIS VALUE FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAR 28 1978

ISSUED BY Rudolph

CREDIT	308	
SALES CASE	951	<u>26.00</u>
HALF SALES	100	
ON LOTS	7764	<u>144.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 180.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-24 1978

CHARGE

Albert N. McClellan 263-3224

ADDRESS

832 Marjorie Dr. S.D. 92114

NAME OF DECEASED

PRE Need Not Services

OWNER

(Same)

ADDRESS

MORTUARY

LOT

20

GR

1

ROW

SEC

1

DIV

D.I.P.

300.00

OPENING TIME

DAY DATE

1 opening

135.00

BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

530.40

PAID RECEIPT NUMBER

25816

BALANCE

⊕

Flat Market Only
SDC-E7, U.S. Navy SN 971-21-A6.

PAID

MAR 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.

IN PERSON

PHONE BY

Albert N. McClellan

ORDER

TAKEN BY

J.E. Olson

W.O. NO.

DN# 9086

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

18923 WP 25816

DATE 3-24-1978

FROM Albert W. McClelland ADDRESS 832 Wilshire Blvd. #50421

Five Hundred & Thirty Dollars DOLLARS (\$ 530.40)

IN Full PAYMENT OF Lot 20 & Grave 1

LOT 20 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. C-9

W.O. D-9086

UNPAID BALANCE AFTER THIS PAYMENT 7

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

CITY AUDITOR
MAR 28 1978

ISSUED BY P. S. [Signature]

CREDIT	908		
SALES TAX	307		
HALF SALES OF LOTS	100	249.30	
	7782		
OPENINGS	100	155.60	
	7781		
TAXES	100	75.40	
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		530.40	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1978

CHARGE Wesley Hemphill 264-6601

ADDRESS 4051 C St., S.D., 92102

NAME OF DECEASED Helen Ann Hemphill

OWNER Wesley Hemphill

ADDRESS Sage (ashes)

MORTUARY Ragsdale

E
 LOT 296 GR HERE ROW 4 SEC 8 DIV 8 8500
 OPENING TIME 10:AM DAY DATE 3-28-78 3500

~~MARK BOOK~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 12000

PAID RECEIPT NUMBER 25819

BALANCE 0

Flat Marker Only

PAID
 MAR 25 1978
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Ints Right Side

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 Wesley Hemphill ORDER TAKEN BY P.E. Olson
 PHONE BY

W.O. NO. DN# 9087 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25819

DATE 3-25 1975

FROM Wesley Henshall ADDRESS 4011 East S.D. 12102

ONE HUNDRED TWENTY DOLLARS & NO CENTS DOLLARS (\$ 120.00)

IN Full PAYMENT OF Helms Auto Henshall Services

LOT 276 GRAVE BOR SECTION 4 DIVISION BLOCK 8

INVOICE NO. 004

W.O. D-9087

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 MAR 28 1978

ISSUED BY P. G. Olan

CREDIT	306	17.00
SALES CASH	351	
HALF SALES OF LOTS	100 7784	68.00
OPERINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-25 1978

CHARGE

John R. O'Neal 2% - 3861

ADDRESS

24672 Mosquito Lane, Mission Viejo, Calif. 92675

NAME OF DECEASED

Dorsey E. Brownlee

OWNER

Josephine Brownlee

ADDRESS

43552 Florida, S.D. 92104

MORTUARY

Rogers

LOT 37 GR 11 ROW SEC 1 DIV 11 200 00

OPENING TIME 2 P DAY DATE 3-29-78 135 00

VASE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

25822

BALANCE

280 40

150 00

U.S. Army, Pvt. S.N. 354 74 261

Flat Marker Only

Bill for marker

Flat Vets claim @

Bell 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

John O'Neal

ORDER

TAKEN BY

J E Olson

W.O. NO.

DN# 9088

INVOICE NO.

37044

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITORS
 YELLOW RETAIN

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

MP 25872

DATE 3-25 1978

FROM

John R. O'Neil

ADDRESS

2462 W. Wacker "C" Dr.

1000 Hamilton - City of San Diego - City Clerk

DOLLARS \$ 2804

IN

PAYMENT OF

1st Donor's

LOT

37

GRAVE

11

ROW

SECTION

1

DIVISION

11

INVOICE NO.

50th

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

CITY AUDITOR
 MAR 26 1978

CREDIT	908	4000
SALES TAX	951	
SALES TAX	100	910 00
SALES TAX	778	
	100	135 00
OPERATING	7781	
	100	85 40
SALES	7782	
REMOVABLE	100	
PERMANENT	7783	
		260 40

UNPAID BALANCE
 AFTER THIS PAYMENT

15000

ISSUED BY

J. S. O'Neil

TOTAL PAID \$

260 40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETERANS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25980

DATE 5-5 1978

FROM John L O'Neal ADDRESS 24672 Mosquito Lane Mission Hills
One Hundred Fifty DOLLARS (\$ 150.00)

IN full PAYMENT OF Deputy E. Bravelle Service

LOT 37 GRAVE 11 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. 37044

W.O. D-9088

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID BY CITY TREASURER
 MAY 9 78
 PAID #3
 ISSUED BY [Signature]

CREDIT	506	
SEWER CARE	951	
HALF SAVER OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	100 7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

37044

DATE
3/29/1978

NO.

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-9088

John R. O'Neal
24672 Mesquero Lane
Mission Viejo, Calif. 92675MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/29/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dewey E. Brownlee Services

Lot 37 Gr 11 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Concrete Burial Liner

90.00

Sales Tax

5.40

\$ 430.40

Paid Receipt No. 25822

280.40

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

CITY OF SAN DIEGO, CALIFORNIA

NO.

Pin

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1978

CHARGE

Paris Mortuary

ADDRESS

P.O. Box #397 El Cajon 92022

NAME OF DECEASED

Gilbert G. Embleton

OWNER

ADDRESS

MORTUARY

Paris (Elmer)

LOT <u>80</u>	GR <u>1</u>	ROW <u>1</u>	SEC <u>1</u>	DIV <u>1</u>	
OPENING TIME <u>11: AM</u>	DAY DATE <u>3-29-78</u>				<u>135 00</u>
W BOX <u>B-01</u>	SIZE				<u>95 40</u>
REMOVAL OR FOUNDATION VET.					
					TOTAL <u>230.40</u>
PAID RECEIPT NUMBER <u>25847</u>					BALANCE

PAID

MAR 29 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

Philip K. Embleton
Arthur Embleton
Elmer

 ORDER
TAKEN BY

Don Wallace

W.O. NO.

DN# 9089

INVOICE NO.

CA504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2184 NO. 25842

DATE 3-29 19 78

FROM Funerary ADDRESS 74 No. Magnolia

Two hundred thirty four DOLLARS IS (\$304)

IN full PAYMENT OF Collected by Funerary Serv

LOT 80 GRAVE 1 ROW SECTION 1 DIVISION 1
 BLOCK

INVOICE NO. 61254

W.O. D-9089

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 3 1978

ISSUED BY Rickelino

CREDIT	308	
SALES TAX	951	
HALF SALES OF LOT	100	
	2784	
OPENINGS	100	135.00
	7783	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1978CHARGE Emogene Horn 283-8958ADDRESS 4438 Lillwong Apt 3, S.D., 92104NAME OF DECEASED Pre-used lot & VaultOWNER (Same)

ADDRESS _____

MORTUARY _____

A
LOT 776 GR _____ ROW _____ SEC 1 DIV 8 22500

OPENING TIME _____ DAY DATE _____

VAULT W-TS SIZE 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 368 10PAID RECEIPT NUMBER 25825BALANCE 0Flat Marker Only**PAID**

MAR 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 Emogene Horn ORDER TAKEN BY J.E. OlsonPHONE NO. _____ W.O. NO. DN# 9090 INVOICE NO. Cosh.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALLOTOR
 YELLOW RETAIN

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

No. 25895

DATE 5-25 1978

FROM Empire Home ADDRESS 4458 Hillside, San Diego, CA

Three Months - \$ 348.10 DOLLARS (\$ 348.10)

IN Full PAYMENT OF Monthly Rent

LOT 776 GRAVE _____ ROW _____ SECTION 1 DIVISION 10 BLOCK _____

INVOICE NO. 415

W.O. D-7270

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 28 1978

ISSUED BY: [Signature]

CREDIT	505	
SALES CARE	501	
HALF SALES OF LOTS	100	<u>1-00</u>
	7784	
OPENINGS	100	
	7783	
BOXES	100	<u>143</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1978CHARGE Kenji KikuchiADDRESS 17272 Julia Lane, Huntington Bld.NAME OF DECEASED One Need 92647OWNER Kenji & Yoshi KikuchiADDRESS Same

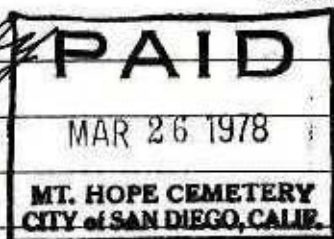
MORTUARY _____

A
LOT 4790
4791 GR _____ ROW _____ SEC DIV 10 70000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL 70000PAID RECEIPT NUMBER 25826BALANCE 0Reg. Mon. Only
Allowed70000
000THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Kikuchi ORDER
PHONE BY _____ TAKEN BY JensenW.O. NO. **DN# 9091** INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25826

DATE 5 26 19 78

FROM Kenya K. Kuchta ADDRESS State Highway 161

San Marcos, CA DOLLARS (\$ 700.00)

IN full PAYMENT OF Gravestone

LOT 4790 GRAVE 4791 ROW SECTION DIVISION 10

INVOICE NO. 100

W.O. D-9091

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 28 1978

ISSUED BY [Signature]

CHAS. IT	308	
SALES TAX	80	
SALE TAX	100	
OF 1977	794	
OPENING	700	
SALES	700	
REPAIRS	100	
PROPERTY TAX	100	
TOTAL PAID \$		<u>700.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978

CHARGE

Pd. Pre-paid

ADDRESS

NAME OF DECEASED

Benjamin Ajemian

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

5041

GR

ROW

SEC

DIV 10

OPENING TIME

4:30

DAY

MON

DATE

3-27-78

BOX

Bell

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

Joe Brawley

ORDER

TAKEN BY

R. Adeline

W.O. NO.

DN# 9092

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27- 19 78

CHARGE

MIKE KOSHOREK - 284-6694

ADDRESS

3127 UPAS ST S.D. 92104

NAME OF DECEASED

MATHEW A. KOSHOREK

OWNER

ADDRESS

MORTUARY

Bonham Bros.LOT 2852 GR _____ ROW _____ SEC 1 DIV 9OPENING TIME 1:30 None DAY DATE 3-29-78 Wed. 110 00 35 00

MARKER BOX

SIZE

2FT

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$75.00

PAID RECEIPT NUMBER

25834

BALANCE

10' x 20" flat marker only**PAID**

MAR 28 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**Chgs. before Ser.Mat w/call on TIME

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

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

AUTHORIZED
IN PERSON
PHONE BYMichael Koshorek

ORDER

TAKEN BY

Ern R. Wallace

W.O. NO.

DN# 9093

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25834

DATE 3-25 1978

FROM Michael Kishin ADDRESS 3527 W. Park St, S.D. Ca

Twenty five dollars DOLLARS (\$ 25.00)

IN full PAYMENT OF Matthew Kishin's

LDT. 2552 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. C 1514

W.O. D-9092

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 30 1978

ISSUED BY [Signature]

CREDIT	306		
SALES CASE	951		
HALF SALES OF LOTS	100	<u>32.00</u>	
	7754		
OPENINGS	100	<u>35.00</u>	
	7752		
BOOKS	100		
	7752		
RENEWALS	100		
FOUNDATIONS	7753		
TOTAL PAID \$		<u>75.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978CHARGE Bonham Bros. Mort.ADDRESS 1770 - 4th Ave. S.D. (P)NAME OF DECEASED Marion M. Webb

OWNER _____

ADDRESS (asked)

MORTUARY _____

LOT 1139 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME PM DAY Tues. DATE 3-28-78 3500VAULT SIZE ASH 3710REMOVAL OR FOUNDATION VET. Recording 2000TOTAL 49210

PAID RECEIPT NUMBER _____

BALANCE _____

Inter:
Center of graveShou - Home. 295-8734 Off - 277-6003THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mr. Bonham & Snow ORDER TAKEN BY R. UdelsneW.O. NO. DN# 9094 INVOICE NO. 37042

Attorney & Excatrix decided to use other remaining
grave after all. So moved ash vault from Lot 1138
to lot 1139. rwd.

MOUNT HOPE CEMETERY

D 9097
44189 Marion M. Webb

March 22 19 78

The undersigned hereby requests and authorizes the interment of the remains of
Marion M. Webb in Plot 138 Gr Row Sec. 1
~~Plot~~ Division 8 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery and cotermines 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.

*Corrected
 contract with
 ex. pl. on back of
 w. o.*

Anne P Snow - Executrix
 Signature of relative or legal
 representative

Anne P Snow - Executrix
3003 First Ave Apt # 4 S.W. 92103
 Address & relationship to deceased or
 authority to sign authorization

E. B. McClanahan
 Witness

 Witness

MOUNT HOPE CEMETERY

D 9094

5-251978

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

MARIAN M. Webb [Ⓢ] in Lot 1139 Gr _____ Row _____ Sec. 1

~~B~~
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.

Anne G. Snow *Remove from lat #1138 & place Urn in lat 1139-1-8*

Signature of relative or legal representative

R. W. Adams

Witness

Address & relationship to deceased or authority to sign authorization

Executive

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/28/1978

NO.

37042

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9094

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 4/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marion M. Webb Services

Lot 1138 Sec 1 Div 8

Interment Charges

\$ 35.00

Cement ash vault

35.00

Sales Tax

2.10

Recording Fee

20.00

\$ 92.10

PAID

JUN 5 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37042

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978CHARGE Elnora BlakeADDRESS BelowNAME OF DECEASED Opal H. ArmstrongOWNER Elnora BlakeADDRESS 2255 Irving Ave. S.D. (13)MORTUARY Ragdale 239-5877LOT 82 GR 3 ROW 17 SEC 7 DIV 7 160 00OPENING TIME 11 A DAY DATE 3-29-78 135 00~~BOX~~ Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 390.40PAID RECEIPT NUMBER 25830

BALANCE _____

Flush marker Only**PAID**

MAR 27 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED 9336
IN PERSON Elnora Blake ORDER TAKEN BY R. M. Lehn
PHONE BY _____W.O. NO. DN# 9095 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

8209 No. 25830

DATE 3-27 19 78

FROM Elvira Blake ADDRESS 2255 Washington St. #3

IN full PAYMENT OF Appl. H. Transf. register

LOT S-2 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 0-0654

W.O. D-9095

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPER HELD IN THIS SPACE

CITY AUDITOR
MAR 30 1978

ISSUED BY [Signature]

CREDIT	300	
SALES TAX	20	20
HALF SALES OF LOTS	125	125 00
OFFERINGS	125	125 00
BOXES	95 40	95 40
REMOVAL FOUNDAIONS	100	
TOTAL PAID \$		390 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978

CHARGE Susan M. de Veer

ADDRESS Belou

NAME OF DECEASED Mary M. Vallone

OWNER Susan M. de Veer

ADDRESS 8232 Tabado Dr. Pensacola, Florida 32506

MORTUARY Rogers

LOT 45 GR 1 ROW 3 SEC 12 DIV 18000

OPENING TIME 9 AM DAY DATE 3-29-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40

PAID RECEIPT NUMBER 25828

BALANCE

Flush marker Only

PAID
MAR 27 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.

#9335

AUTHORIZED PERSON Susan M. de Veer ORDER TAKEN BY R. Culshaw

W.O. NO. **DN# 9096**

INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA 111

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

08109

8109
 25878

DATE 3-29 1978

FROM William M. Dolger ADDRESS 3232 Sabal Dr. San Diego

Four hundred and 40/100 DOLLARS (\$ 400.00)

IN full PAYMENT OF Wm M Dolger Sr

LOT 45 GRAVE 1 ROW SECTION 3 DIVISION 12

INVOICE NO. CA 154

W.O. D-9096

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPA HEREIN IN THIS SPACE.

CITY AUDITOR
 MAR 30 1978

ISSUED BY [Signature]

CREDIT	500	
SALES TAX	500	20.00
HALF SALES	100	144.00
DR. LOTS	7784	
OPENINGS	7781	135.00
SIXES	7782	95.00
RENEWALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		410.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978

CHARGE

Dorothy E. Byrd

ADDRESS

Belton264-1134

NAME OF DECEASED

William Byrd

OWNER

Dorothy E. Byrd

ADDRESS

721 Dominion St. S.D. 13

MORTUARY

Repside

LOT

27

GR

3

ROW

SEC

2

DIV

12200.00

OPENING TIME

2 P

DAY

DATE

THURS
3-30-78135.00

BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

25836

BALANCE

Flush marker onlyRes. 4 To 7-1-78**PAID**

MAR 28 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 Byrd

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

DN# 9097

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25836

DATE 3-28 1978

FROM Lothar E. Bird ADDRESS 721 Comman Dr. (13)

Four Hundred Thirty & 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF William E. Bird Sr.

LOT 27 GRAVE ? ROW SECTION 2 DIVISION 17

INVOICE NO. 1554

W.D. D-9077

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN THIS STATE

CITY AUDITOR
 MAR 30 1978

ISSUED BY [Signature]

CREDIT	206	40.00
SALES TAX	354	
HALF SALES OF LOTS	100	10.00
	7782	
OPENINGS	100	135.00
	7781	
BOXES	706	75.40
	7788	
REMOVALS	778	
FOUNDATIONS	7783	
TOTAL PAID		430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1978CHARGE Bonham Bros. MortuaryADDRESS 1770 - 4th Ave. S.D. (D)NAME OF DECEASED Timothy A. Coakley

OWNER _____

ADDRESS _____

MORTUARY Bonham Bros.LOT 10 GR 7 ROW _____ SEC 15 DIV 7OPENING TIME 1 Here DAY DATE Thurs. 3-30-78 135 00VASE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER _____

BALANCE _____

Up call info.Del. OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Chuck (D) ORDER TAKEN BY R. W. DehnePHONE BY _____ W.O. NO. DN? 9098 INVOICE NO. 37045



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/30/1978

NO. 37045

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-37045
-------------------	----------------	---------------------------

Bohann Brothers Mortuary
 1770 4th Avenue
 San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Timothy A. Cookley Services	
Lot 10 Gr 7 Sec 15 Div 7	
Interment Charge	135.00
Concrete Burial Liner	0.00
Sales Tax	5.40
	230.40

PAID

JUN 5 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2701	135.00	1
100	2703	5.40	

CITY OF SAN DIEGO, CALIFORNIA NO. 37045

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28-1978

CHARGE

John B. Riskosky Jr 424-7984

ADDRESS

354 DOAK Imp. Beach 92032

NAME OF DECEASED

John Riskosky S.R.

OWNER

Irene Riskosky

ADDRESS

Same

MORTUARY

PINKHAM - Mitchell

LOT 149 GR 6 ROW SEC 1 11 200 00

OPENING TIME 11:00 AM ~~HERE~~ DAY DATE 3-30-78 135 00

VAULT BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET marker Inst Fee 40 00

TOTAL 470 40

PAID RECEIPT NUMBER 25840 320 00

BALANCE 150 00

Staff/Spl. U.S.A. #13038625

Flushmarker Only

#9431 - Filovals 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

John B. Riskosky

ORDER

TAKEN BY

E. Wallace

W.O. NO.

DN# 9099

INVOICE NO.

37046

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08184

8184

NO.

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.D. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 3 1978

ISSUED BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26009

MOUNT HOPE CEMETERY

DATE 5-13- 19 71

FROM John B. Kinsley, Jr. ADDRESS 3511 Broadway Blvd

San Francisco, California DOLLARS (\$ 50.00)

IN Full PAYMENT OF John B. Kinsley, Jr.

LOT 149 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 37046

W.D. D-9099

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 _____

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	<u>150.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>50.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/30/1978

NO. 37046

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-9099
-------------------	----------------	--------------------------

John B. Riskosky Jr
 35A Doak
 Imperial Beach, Calif. 92032

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Riskosky, Sr. Services

Lot 149 Gr 6 Sec 1 Div 11

\$ 200.00

Interest Charge

135.00

Concrete Burial liner

90.00

Marker Installation Fee

40.00

Sales Tax

5.40

PAID
 MAY 17 1978

\$ 470.40

Paid Receipt No. 25840

320.40

BALANCE

\$ 150.00

Net's Claim Filed for Balance

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	779A	150.00	100

CITY OF SAN DIEGO, CALIFORNIA

NO.

37046

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1978CHARGE PAID - NEED

ADDRESS _____

NAME OF DECEASED David L. Goldman

OWNER _____

ADDRESS _____

MORTUARY Humphrey (Robert)LOT 46 GR 10 ROW _____ SEC MAS BER S DIV _____OPENING TIME 4 PM HERE DAY WED DATE 3-29-78VAULT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL PL

PAID RECEIPT NUMBER _____

BALANCE _____

Del. OnlyNot Del.Pd. in L.O. 7174 dated 5/27/45THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Robert Humphrey

PHONE BY _____

ORDER

TAKEN BY J.E. OlsonW.O. NO. DN# 9100INVOICE NO. PL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1978

CHARGE Janice Y. Smith
 ADDRESS 16918 52nd N. West - STANWOOD, WASH. 98291
 NAME OF DECEASED Peggy D. Halbrook
 OWNER Floyd D. Halbrook
 ADDRESS 2864 Deer Park Dr. S.D. (16)
 MORTUARY Featheringill 276-7341

LOT 16 GR 12 ROW _____ SEC 2 DIV 12 20000
 OPENING TIME 11A DAY Thurs DATE 3-30-78 13500
~~WALL~~ BOX Bell SIZE 9540
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$430.40

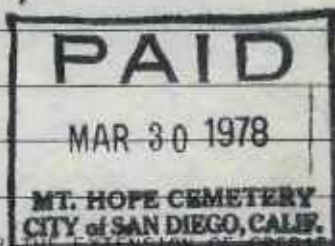
PAID RECEIPT NUMBER

25845

BALANCE

Flush Marked Only Allowed
We Select -

Del Only
Chp with Ser.



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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY R. W. Dehne

W.O. NO.

DN# 9101

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25845

MOUNT HOPE CEMETERY

DATE _____ 19 _____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

CREDIT	300	
SALES CASH	951	
HALF SALES OF LOTS	100	7784
OPENINGS	100	7781
BOXES	100	7782
REMOVALS	100	
FOUNDATIONS	100	7783

CITY AUDITOR

APR 3 1978

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____ TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-29 1978

CHARGE

Genevieve Bradford

ADDRESS

108 Old Oak Dr. SD. 92114

NAME OF DECEASED

One need

OWNER

ADDRESS

MORTUARY

LOT

2668

GR

ROW

SEC

TICKET
DTS 10

OPENING TIME

One need DAY DATE Opening

13500

MARKS

BOX

One need SIZE 1x1

9540

REMOVAL OR FOUNDATION VET.

TOTAL

23040

PAID RECEIPT NUMBER

75841

BALANCE

0

PAID

MAR 29 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. Bradford

ORDER

TAKEN BY

D. Howell
Cash

W.O. NO.

DN# 9102

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23841

DATE 5-29 1970

FROM James S. ... ADDRESS 150 ...

... DOLLARS (\$ 250.00)

IN ... PAYMENT OF ...

LOT 2618 GRAVE ... RDW. ... SECTION ... DIVISION 10 BLOCK ...

INVOICE NO. ...

W.O. D-9122

UNPAID BALANCE AFTER THIS PAYMENT ...

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

ISSUED BY ...

CITY AUDITOR

APR 3 1970

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

TOTAL PAID \$ 230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1978

CHARGE

Timothy Enos

ADDRESS

2073 Coolidge St. Sp. 92111

NAME OF DECEASED

TIMOTHY E. ENOS

OWNER

ADDRESS

MORTUARY

CLAIEMENT

LOT

2271

GR

ROW

SEC

DIV

1 9 4000

OPENING TIME

2:30 P

DAY

DATE

3-31-783500

VAULT BOX

SIZE

29"

REMOVAL OR FOUNDATION VET.

TOTAL

\$75.00

PAID RECEIPT NUMBER

25843

BALANCE

10" x 20" marker only**PAID**

MAR 30 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON

PHONE BY

Timothy D. Enos

ORDER

TAKEN BY

E. Walker

W.O. NO.

DN# 9103

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 35813

DATE 3-31 19

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	32
	7784	
OPENINGS	100	25
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.D. _____

CITY AUDITOR
 APR 3 1978

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____ TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1978

CHARGE

Pd. Pre-Paid

ADDRESS

NAME OF DECEASED

Amanda Kittrell

OWNER

ADDRESS

MORTUARY

Conrad

LOT

21

GR

8

ROW

SEC

3 ^{dup} 12

OPENING TIME

10 A

DAY

DATE

MON. 4-3-78

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

One-Paid Chq. pd. on D-8003

*Church Ser. in the Falls

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

G. Conrad

ORDER
TAKEN BY

R. Rudelme

W.O. NO.

DN# 9104

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30-78

CHARGE

Juanita Langston

ADDRESS

3805 Superior St. S.D. 92113

NAME OF DECEASED

ALAN SPENCER

OWNER

(Same)

ADDRESS

Repsdale

MORTUARY

LOT	<u>95</u>	GR	<u>2</u>	ROW		SEC	<u>3</u>	FEK	<u>12</u>	DIV	<u>180</u>		<u>00</u>
OPENING TIME	<u>11 AM</u>			DAY		DATE	<u>4-3-78</u>				<u>135</u>		<u>00</u>
Vault BOX	<u>Bell</u>			SIZE							<u>95</u>		<u>40</u>
REMOVAL OR FOUNDATION VET.													

TOTAL \$410.40

PAID RECEIPT NUMBER

25846

BALANCE

flush marker only

PAID
 MAR 30 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.

#934
 AUTHORIZED
 IN PERSON
 PHONE BY

Juanita Langston

ORDER
 GIVEN BY

E. Kuhlman

W.O. NO.

DN# 9105

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 83415

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 APR 3 1978
 ISSUED BY _____

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		_____

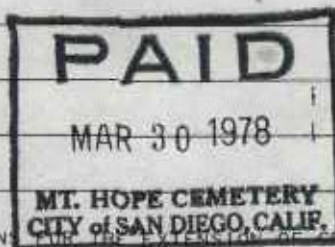
ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-30 1978
 CHARGE Henry C. Rando 465-2579
 ADDRESS P.O. Box 2894, S.D. 92112
 NAME OF DECEASED Pre-Need lot of Graves
 OWNER (Same)
 ADDRESS _____
 MORTGARY _____

LOT	<u>1231</u>	GR	ROW	SEC	-BLK DIV	<u>10</u>	<u>250 00</u>
OPENING TIME		DAY DATE	<u>Opening</u>				<u>135 00</u>
VAULT BOX	<u>W-TS</u>	SIZE					<u>143 10</u>
REMOVAL OR FOUNDATION VET.							
						TOTAL	<u>528 10</u>
PAID RECEIPT NUMBER	<u>25847</u>						
						BALANCE	<u>⊖</u>

Flat Markers Only



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

#9342
 AUTHORIZED
 IN PERSON
 PHONE BY H.C. Rando

ORDER
 TAKEN BY P.E. Olson

W.O. NO. **DN# 9106**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 2347

MOUNT HOPE CEMETERY

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 APR 3 1978
 ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	7784
OPENINGS	100	7761
BOXES	100	7782
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		5280

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31-1978

CHARGE

ALBERT RIEXINGER

ADDRESS

5221 Buffington R.d. El Monte Ca 91732

NAME OF DECEASED

ALBERT J. RIEXINGER

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

144

GR

3

ROW

SEC

BEN DIV 7

OPENING TIME

2: pm

DAY DATE

4-3-78

135 00

VASE BOX

BELL

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

25848

BALANCE

~~DEL ONLY~~**PAID**

MAR 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

Albert Rieinger

 ORDER
TAKEN BY

Eric Wallace

W.O. NO.

DN# 9107

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D9107

8298

NO.

08298

DATE 5-31 1978

FROM _____ ADDRESS _____

IN _____ PAYMENT OF _____ DOLLARS (\$ PRE-NEED)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.D. 5-11-78

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 5 1978

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-31-78

CHARGE

Merkley-Mitchell Mort.

ADDRESS

3655 5th Ave. S.D., 92103

NAME OF DECEASED

Bertha Lee Winters

OWNER

Florene Anderson

ADDRESS

5885 Katamie Way, S.D., 92120

MORTUARY

Merkley-Mitchell (Roach)

LOT

19

GR

12

ROW

SEC

2

BLK

DIV

12 200 00

OPENING TIME

A.M.

DAY

4-MOR

DATE

3-78

135 00

VAULT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

BALANCE

Flat Marker Only

Del. Only. Will call Time Monday.

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

Mr Roach

ORDER
TAKEN BY

J.E. Olson

W.O. NO.

DN^o 9108

INVOICE NO.

37054

D-9108

LOT OWNER

ANDERSON, Florene, 5885 Laramie Way, S.D. 92120

NAME

ADDRESS

LOT 19 GR. 12 Sec 2 Div 12

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **27045**

MOUNT HOPE CEMETERY

DATE 3-27 19 79

FROM Marilyn Mitchell ADDRESS 3655-5th Ave. S.D.C.

Four hundred thirty & 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Winters Serv.

LOT 19 GRAVE 12 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. 37054

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

CREDIT	7784	306	<u>46.00</u>
SALES CASH	998		
HALF SALES OF LOTS	7784	100	<u>160.00</u>
OPENINGS	7781	100	<u>135.00</u>
BOXES	7782	100	<u>95.40</u>
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			<u>430.40</u>

W.O. D-9108

SAN DIEGO
 CITY TREAS.
 MAR 29 '79
 PAID \$3

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1978	NO. 37054
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 11-9106

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 5/7/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bertha L. Winters Services

Lot 19 Gr 12 Sec 2 Div 12

Interment Charge

Concrete Burial Liner

Sales Tax

PAID
APR 30 1979

\$ 200.00

135.00

90.00

5.40

\$ 430.40

Florence Anderson
 5885 Laramie Way
 San Diego, Calif. 92120

#9859

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7200	40.00
	7201	150.00
	7202	15.00

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31-1978

CHARGE

Benoit W. Gervais

ADDRESS

Below

NAME OF DECEASED

ADA L. GERVAIS

OWNER

Benoit W. Gervais

ADDRESS

2451 Calle Freshman I.D. (39)

MORTUARY

GoodBodys (Maxio) 479-2757

X-DEEP

D.I.P.

LOT 3764 GR ROW SEC ^{TRK} DIV 10 300 00

OPENING TIME 10 am DAY DATE 4-4-78 135 00

VASE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$ 530.40

PAID RECEIPT NUMBER

25851

BALANCE

Flush marker only

PAID

APR 3 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

NOT/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

GoodBodys (Maxio)

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

DN# 9109

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23851

DATE 4-3 19

FROM Benito M. Gomez ADDRESS 451 California Street

San Diego, California DOLLARS (\$ 530.40)

IN full PAYMENT OF the 8 Burial Services

LOT 3764 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1254

W.O. D-9109

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 5 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	240
OPENINGS	100	135
BOXES	7782	954
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 530.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

3/31/

78

19

CHARGE

~~Paris Mortuary~~

DATE

Lewis Col. Mort

ADDRESS

~~P.O. Box 397, El Cajon 92022~~*3051 E*

NAME OF DECEASED

Cajon Blvd.

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK
DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Wholesale vaults for March '78

TOTAL

\$ 70 00

PAID RECEIPT NUMBER

BALANCE

*3/20 Mayer**\$70.00**See inv. # 37061 & 37062 for
correction in billing.*

THE CITY CHARTER MAKES NO 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.G. NO.

DN# 9110

INVOICE NO.

37049



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1978

NO. **37061**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. P-9110

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 5/17/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

CREDIT MEMO CREDIT MEMO CREDIT MEMO

Wholesale Vaults for March, 1978.

5/20/1978 Mayor

\$ < 70.00 >

Incorrect billing on invoice #37049. See new invoice #37062 for correct billing.

R. W. ...

Gen. Inv. CRM

Posted 4/28/78 - misc.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
rvd



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/78

NO. 37049

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-9110
----------------	----------------	-----------------------

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 5/30/78 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March, 1978

70.00

3/20 Mayer \$70.

@ M 4/7/78 # 37061 (70.00)

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	770	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

37049



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37062

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 122018

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 3/30/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for month of March, 1978:

3/29/1978

Mayer

\$ 70.00

PAID

JUN 5 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 37062

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31 19 78

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for March '78 TOTAL \$ 70 00

PAID RECEIPT NUMBER _____

BALANCE _____

3/23 Hurn \$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 _____ ORDER
PHONE BY _____ TAKEN BY leo

W.O. NO. DN^o 9111 INVOICE NO. 37050



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1978NO. **37050**

DEPT. <u>Sanitary</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>1-9111</u>
-----------------------	----------------	------------------------------

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/30/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March, 1978

\$ 70.00

3/23 Burn \$70.00

PAID
APR 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
<u>100</u>	<u>7702</u>	<u>70.00</u>

100

CITY OF SAN DIEGO, CALIFORNIA

NO. 37050

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31 1978

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS (F-91479)

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March '78 TOTAL \$ 320 00

PAID RECEIPT NUMBER _____

BALANCE _____

3/3	Clute	\$40.
3/3	Avery	40.
3/7	Bromberg	40.
3/9	Acheson	40.
3/16	Gonnors	40.
3/22	Paxton	40.
3/22	Weeten	40.
3/29	Carron	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 _____ ORDER leo
PHONE BY _____ TAKEN BY _____

W.O. NO. **DN^o 9112** INVOICE NO. 37051

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

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

NO. 26326

DATE 5-16 1978

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave. 92113
Three Hundred Twenty 2nd
 IN full PAYMENT OF 222 Dues for March, 1978
 DOLLARS (\$ 320.00)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37051

W.O. D-9112

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN FULL
SAN DIEGO CITY TREAS.
 MAY 16 '78
PAID #3
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	957	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
		<u>320.00</u>
TOTAL PAID \$		<u>320.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/31/1978

NO.

37051

DEPT.

Community

DEPT. REF. NO.

YOUR ORDER NO.

3-9112

Elemana Granite Company
 3665 Imperial Avenue
 San Diego, Calif. 92113
 (7-91479)

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

THIS INVOICE IS DUE AND PAYABLE 4/30/1978 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March '78 \$ 520.00

3/3	Clute	40.
3/3	Avery	40.
3/7	Bronberg	40.
3/9	Icheson	40.
3/15	Connors	40.
3/22	Saxton	40.
3/22	Wooten	40.
3/29	Carron	40.

PAID

MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7185

520.00

120

CITY OF SAN DIEGO, CALIFORNIA

NO. 37051

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. 92113

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 March '78 TOTAL \$ 645 00

PAID RECEIPT NUMBER _____

BALANCE _____

3/9	Watson	\$40.	3/16	Cassman	\$40.
3/9	Burmerson	40.	3/16	Robbins	40.
3/9	McDougal	40.	3/20	Logan	40.
3/9	Ward	40.	3/22	Pelar	40.
3/9	Washington	40.	3/22	Brady	40.
3/9	Valov	45.	3/30	Broadston	40.
3/16	Lester	40.	3/30	Yaeger	40.
3/16	Gilbert	40.			
3/16	Parker	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 _____ ORDER leo
PHONE BY _____ TAKEN BY _____

W.O. NO. **DN^o 9113** INVOICE NO. 37052

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25943

DATE 4-25- 1978
 FROM San Diego & Pal. Mfg. Co. ADDRESS 3793 Imperial Ave. S. D. CA
San Diego
San Diego DOLLARS (\$) 645.00
 IN full PAYMENT OF Market D. substitution

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37052

W.O. D-9113

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED "PAID"
SAN DIEGO CITY TREAS.
 APR 27 '78
PAID #3
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>1445 00</u>
TOTAL PAID \$		<u>645 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1978

NO. 37052

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 3-9113

Seaman-Poe Monument Company
3693 Imperial Avenue
San Diego, Calif. 92113
(P-40258)MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/30/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
Special Installations for March 1978	\$ 645.00
3/7 Watson 40.	
3/7 Burnerson 40.	
3/9 McDougall 40.	
3/9 Ward 40.	
3/9 Washington 40.	
3/9 Yalov 45.	
3/15 Lester 40.	
3/15 Gilbert 40.	
3/15 Parker 40.	
3/15 Cassman 40.	
3/15 Robbins 40.	
3/20 Logan 40.	
3/22 Felar 40.	
3/22 Brady 40.	
3/30 Broadston 40.	
3/30 Yeager 40.	

PAID
APR 28 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	783	645.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO. 37052

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. 92113

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 March '78 TOTAL \$ 685 00

PAID RECEIPT NUMBER _____

BALANCE

3/2 Heimsath	\$40.	3/15 Zajac	\$40.
3/2 King	40.	3/23 Mosher	40.
3/2 Krieg	40.	3/23 Woodend	40.
3/9 Cerneka	40.	3/23 Burke	40.
3/9 Hutchinson	40.	3/23 Myreng	45.
3/9 Weiss	40.	3/29 Eddy	40.
3/9 Consello	40.	3/29 Farris	40.
3/15 Manwarren	40.		
3/15 End	40.		
3/15 Thomas	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 _____ ORDER TAKEN BY leo
PHONE BY _____

W.O. NO. DN# 9114 INVOICE NO. 37053

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25871

MOUNT HOPE CEMETERY

DATE 4-7 1978

FROM Emilio S. Mm Co ADDRESS 3871 Imperial Ave

Very hundred eighty five DOLLARS (\$ 685.00)

IN full PAYMENT OF Membership for March '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37653

W.O. D-9114

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED PAID IN THIS SPACE
CITY TREAS
1178
PAID #3
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>685.00</u>
TOTAL PAID \$		<u>685.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1978

NO. 37053

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-9114

Costi & Son Monument Company
 3871 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 3/31/1978 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March 1978

\$ 685.00

5/2	Heinsoth	540.
3/2	King	40.
3/2	Krieg	40.
3/9	Gernska	40.
5/7	Hutchinson	40.
3/8	Wais	40.
3/9	Consello	40.
3/15	Manwarren	40.
3/15	End	40.
3/15	Thomas	40.
3/15	DeJoc	40.
3/23	Wosher	40.
3/23	Woodland	40.
3/23	Burke	40.
3/23	Kyrene	45.
3/29	Eddy	40.
3/29	Norris	40.

PAID
 APR 12 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	685.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

37053

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1978

CHARGE Kathleen A. Nava

ADDRESS 4219 Feltow St. S.D. 92104

NAME OF DECEASED Paula Ann Till

OWNER (Same)

ADDRESS

MORTUARY Goodbody (Dick Kellogg)

LOT 27 GR 10 ROW SEC 3 BLK DIV 12 180 00

OPENING TIME 2 p.m. H.E.P.S. DAY DATE 4-4-78 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

410 40

PAID RECEIPT NUMBER 25849 \$-25855 230 40

BALANCE

180 00

Flat MARKER Only → φ

PAID

APR 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.

9345 AUTHORIZED IN PERSON Katherine A. Nava ORDER TAKEN BY P.E. Olson

W.O. NO. DN# 9115 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25810

DATE 4-1 1978

FROM Kathleen A. Nunez ADDRESS 4291 La Jolla Village Dr, San Diego, CA 92116

DOLLARS (\$ 280.40)

IN PAYMENT OF

LOT 27 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO.

W.O. D-9115

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
 APR 5 1978

ISSUED BY [Signature]

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23535

DATE 4-3-78 19

FROM [redacted] ADDRESS [redacted]

DOLLARS (\$ [redacted])

IN [redacted] PAYMENT OF [redacted]

LOT 32 GRAVE 11 ROW 3 SECTION 3 DIVISION BLOCK 6

INVOICE NO. [redacted]

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

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

CITY AUDITOR
 APR 5 1978

UNPAID BALANCE AFTER THIS PAYMENT [redacted]

ISSUED BY [redacted] TOTAL PAID \$ 180 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-1 1978

CHARGE

Featheriggill Mortuary

ADDRESS

6322 El Cajon Blvd. 92115

NAME OF DECEASED

Blanche M. Elms.

OWNER

ADDRESS

MORTUARY

Featheriggill (Walter)

LOT

21

GR

2

ROW

SEC

Toof BLK @

OPENING TIME

1 p.m.

DAY DATE

4-4-78

135 00

WELL BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

BALANCE

Mort. will call about charges.

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

AUTHORIZED
IN PERSON
PHONE BY

(Signature)
Alta Echart

ORDER
TAKEN BY

(Signature)
P. E. Olson

W.O. NO.

DN# 9116

INVOICE NO.

37055



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
8/4/1978

NO. 37055

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-9115
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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 8/4/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Bianche M. Sims Services	
Lot 21 Gr 2 Sec 1007 Blk Q	
Interest Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<u>330.40</u>

Paid
AUG 05 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7701	135.00	100 <i>Rm</i>
100	7702	90.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 37055

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-3-

19

78

CHARGE

Pacific Beach Mort

ADDRESS

4710 Cass St S.D. 92109

NAME OF DECEASED

ETHEL TODD

OWNER

ADDRESS

MORTUARY

PAC. BEACH (MAX)

LOT

79

GR

14

ROW

SEC

2

DIV

7

OPENING TIME

10:00 AM

DAY
DATE

4-4-78

135 00

VAULT BOX

BELL

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON
PHONE BY

P.B. Mort (max)

ORDER

TAKEN BY

E. Walker

W.O. NO.

DN^o 9117

INVOICE NO.

37056



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/4/1978

NO. 37056

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-7117
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 5/4/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel R. Todd Services

Lot 79 Gr 14 Sec 2 Div 7

Interment Charge

\$ 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
100	0281	135.00	
100	0282	55.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. 37056

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1978CHARGE Public AdministratorADDRESS 5201-A. Ruffin Rd. S.D. (23)NAME OF DECEASED Mary A. Addison

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 278 GR 1 ROW _____ SEC 14 ^{THURS} DIV 7OPENING TIME 11 A DAY DATE 4-6-78 135 00~~WRECK~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 4230.40

PAID RECEIPT NUMBER _____

BALANCE _____

upset

Send 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 Mark Holter ORDER TAKEN BY R. RagsdaleW.O. NO. DN# 9118 INVOICE NO. 37057

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26385

DATE 8-25 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd.

Two hundred thirty & 9/10 - DOLLARS \$ 230.90

IN full PAYMENT OF Mary H. Addison Ser.

LOT 278 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 37057

W.O. D-9118

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THE CITY OF SAN DIEGO

SAN DIEGO
 CITY TREAS.

AUG 29 '78

PAID BY

ISSUED BY B.W. Baker

CREDIT	306	
SALES TAX	95	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230 90



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/6/1978

NO. 37057

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 11-9118
-------------------	----------------	---------------------------

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 5/6/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary A. Addison Services

Lot 278 Gr 1 Sec 14 Div 7

Interest Charge

\$ 135.00

Concrete Burial Liner

90.00

Sales Tax

5.40

\$ 230.40

VOID

AUG 29 1978

Creditor's Claim Filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7181	135.00	
100	7182	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1978

CHARGE

Inez B. Belcher

ADDRESS

1748 So. 40th St. S.D. 92113

NAME OF DECEASED

Pre Need

OWNER

Same

ADDRESS

MORTUARY

262-2537LOT 79 GR 3 ROW SEC 3 BLK 12 DIV 90.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$90.00

PAID RECEIPT NUMBER

25854

BALANCE

* \$90.00 D.F.P. Chy plan D-8085
Cancelled & applied on this grave.

Flush Marker Only**PAID**

APR 3 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIF.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

#9344
 AUTHORIZED
 IN PERSON
 PHONE BY

Inez L. Belcher

ORDER

TAKEN BY

Buller

W.O. NO.

DN# 9119

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25858

DATE 4-3 1978

FROM Walter Halchuk ADDRESS 1248 S. 40th St

29.00 DOLLARS (\$ 29.00)

IN Full PAYMENT OF the final grave lot

LOT 79 GRAVE 3 ROW 2 SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 1158

W.O. D 9119

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 5 1978

ISSUED BY Halchuk

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>900</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>29.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1978

CHARGE Anderson Ragsdale Mort.

ADDRESS 5050 Federal Blvd. S.O. ②

NAME OF DECEASED Robert Barnes, Jr.

OWNER Est. of:

ADDRESS

MORTUARY Ragsdale

LOT 4 GR 1 ROW SEC 2 DIV 11 49 60

OPENING TIME 2:00 ~~HERE~~ DAY DATE 4-6-78 ^{Thur} 135 00

BOX Beel SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL \$ 280.00

PAID RECEIPT NUMBER

BALANCE

Special P.A. 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 *Ragsdale* ORDER TAKEN BY *R. V. Lehner*
 PHONE BY *McCormick*

W.O. NO. **DN^o 9120** INVOICE NO. **37058**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26488

MOUNT HOPE CEMETERY

DATE 9-26 1978

FROM Anderson-Rogers Trust ADDRESS 5050 Fajardo St. S.D.
Two Hundred Sixty Fifth Street

IN Full PAYMENT OF Balance Due DOLLARS (\$ 280.00)

LOT 4 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 37058

W.D. D-9120

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED
SAN DIEGO CITY TREAS.
 OCT 3 '78
 FUND #13
 ISSUED BY [Signature]

CREDIT	7784	300	10	00
SALES TAX	99			
HALF SALES OF LOTS	100	7784	30	60
OPENINGS	100	7781	135	00
BOXES	100	7782	95	40
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID \$			280	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/6/78

NO. 37058

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-9120

Anderson-Bingsdale 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 5/6/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Barnes Jr. Services	
Lot 4 Gr 1 Sec 2 Div 11	\$ 49.50
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	9.50
	<hr/>
	\$ 284.00

PAID

OCT 3 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
425	2294	10.00
140	2294	30.50
140	2294	135.00
140	2294	90.00
140	2294	9.50

100
[Signature]

CITY OF SAN DIEGO, CALIFORNIA NO. 37058

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 19 78CHARGE Charles E. Griggs - 578-1467ADDRESS 10885 Angola S.D. 92126NAME OF DECEASED Charles E. Griggs Jr.

OWNER _____

ADDRESS _____

MORTUARY ClaremontLOT 1013 GR _____ ROW _____ SEC 1 Blk 9 DIV 40 00OPENING TIME 1:00 HERE DAY DATE 4-5-78 Wed. 35 00VAULT BOX _____ SIZE 2FT

REMOVAL OR FOUNDATION YET. _____

TOTAL \$75 00PAID RECEIPT NUMBER 25856

BALANCE _____

10" x 20" marker only
Del only**PAID**

APR 4 1978

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

Charles E. Griggs

ORDER

TAKEN BY

E. Waller

W.O. NO.

DN^o 9121

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08366

NO. 25556

8366

DATE 4-4- 1978

FROM Charles E. Pomeroy ADDRESS 1905 1/2 Ave. 14th St.

75.00 DOLLARS (\$ 75.00)

IN Payment of PAYMENT OF Charles E. Pomeroy

LOT 1113 GRAVE 1 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 1113

W.D. 92

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 APR 7 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	8
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Everetta Hayden #2486

OWNER (County Adult)

ADDRESS

MORTUARY Merkley-Mitchell (Ranch)

LOT 136 GR 12 ROW SEC 3 DIV 12 55 00

OPENING TIME 9 a.m. ^{HERE} DAY DATE 4-6-78 THUR. 50 00

WALL - ROW 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 Judy Evans P.A. ^{OK} ORDER TAKEN BY P.E. Olson

W.O. NO. **DN# 9122** INVOICE NO. 37059



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 37059

DATE 4/6/1978

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. D-9172

Indigent Burial Officer
5201-A Saffin 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 5/6/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Leyden Everetta #2486 Services

Lot 135 Gr 12 Sec 3 Div 12

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7284	55.00
300	7281	50.00

146

Ran

CITY OF SAN DIEGO, CALIFORNIA NO. 37059

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1978CHARGE Anderson Ragsdale Mnt.ADDRESS 5050 Federal Blvd. (2)NAME OF DECEASED Pre-Need Cem. Serv.OWNER Elijah & Roberto PollardADDRESS 3650 Clay Ave. S.D. (13)

MORTUARY _____

LOT 28 GR 2#3 ROW _____ SEC 13 DIV 12 36000

OPENING TIME _____ DAY DATE 2 openings 270 00

BOX _____ SIZE 2 liners 190 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 820.80PAID RECEIPT NUMBER 25860

BALANCE _____

Flush Markers Only Allowed
We Select

PAID

APR 4 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY

#9347 AUTHORIZED IN PERSON Ragsdale ORDER TAKEN BY R. Puller

PHONE BY Chin Mail

W.O. NO. **DN# 9123**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

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

NO. 20860

DATE 4-4-78 19

FROM [redacted] ADDRESS [redacted]

[redacted] DOLLARS (\$ [redacted])

IN [redacted] PAYMENT OF [redacted]

LOT [redacted] GRAVE [redacted] ROW [redacted] SECTION [redacted] DIVISION BLOCK [redacted]

INVOICE NO. [redacted]

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

W.O. [redacted]

CITY AUDITOR
 APR 7 1978

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

UNPAID BALANCE AFTER THIS PAYMENT [redacted]

ISSUED BY [redacted]

TOTAL PAID \$ [redacted]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1978CHARGE Kenneth C. HathewayADDRESS 4662 Florida St. S.D. (16)NAME OF DECEASED Kenneth C. Hatheway

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 63 GR 3 ROW _____ SEC 17 DIV 7OPENING TIME 2 P DAY DATE 4-7-78 135 00VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40PAID RECEIPT NUMBER 25863

BALANCE _____

W/call**PAID**

APR 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 Kenneth Hatheway
IN PERSON Bill Baker ORDER TAKEN BY R. UelchmsW.O. NO. DN# 9124 INVOICE NO. C1454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 33853

MOUNT HOPE CEMETERY

DATE 4-4-78 19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

[Handwritten Amount] DOLLARS (\$ [Handwritten Amount])

IN PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR
 APR 7 1978

ISSUED BY [Handwritten Signature]

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

TOTAL PAID \$ [Handwritten Amount]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-4

1978

CHARGE

Pd. Pre need

ADDRESS

NAME OF DECEASED

Dorothy McClellan

OWNER

ADDRESS

MORTUARY

Ragdale

LOT

20

GR

1

ROW

SEC

1

DIV 11

OPENING TIME

1:30P

DAY

DATE

4-7-78

BOX

Beel

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd on D-9086.

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

AUTHORIZED

IN PERSON

PHONE BY

Ragdale

ORDER

TAKEN BY

R. McClellan

W.O. NO.

DN# 9125

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 19 78CHARGE Addison W. Chew - 224-2209ADDRESS 3230 HUGO St S.D. (66)NAME OF DECEASED PRE-NEEDOWNER SAME

ADDRESS _____

MORTUARY _____

LOT 1832 GR _____ ROW _____ SEC _____ BK DIV 10200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200 00PAID RECEIPT NUMBER *25861

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.

#9348
 AUTHORIZED
 IN PERSON

PHONE BY Lucille Blackwell TAKEN BY WallaceW.O. NO. **DN^o 9126** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23901

DATE 4-7-78 19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

DOLLARS (\$) [Handwritten Amount]

IN [Handwritten Description] PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR
 APR 7 1978

ISSUED BY [Handwritten Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ [Handwritten Total]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4-1978

CHARGE Milton Maxwell

ADDRESS 2462 L St S.D. (62)

NAME OF DECEASED Pl. Reed

OWNER Same

ADDRESS

MORTUARY

LOT 10 GR 8 ROW SEC 3 DIV 12 180 00

OPENING TIME DAY DATE

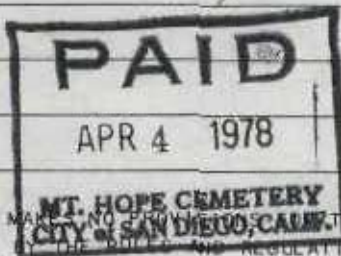
VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$180.00

PAID RECEIPT NUMBER 25862

BALANCE

Pl. Reed marker only

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

#9352 AUTHORIZED IN PERSON T. Maxwell ORDER TAKEN BY [Signature]

W.O. NO. **DN# 9127** INVOICE NO. *Cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D 9127

35862

DATE 4-1-78

FROM W. H. ... ADDRESS ...

... DOLLARS (\$ 16.00)

IN PAYMENT OF ...

LOT 16 GRAVE ... ROW ... SECTION ... DIVISION ...

INVOICE NO. ...

V.O. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 APR 7 1978

ISSUED BY E. ...

CREDIT	308	
SALES TAX	951	<u>36</u>
WAGE TAXES	100	
OF LEASE	7788	
	100	
OPENING	7781	
	100	
BOXES	7782	
REMOVAL	100	
COLLECTIONS	7783	
TOTAL PAID \$		<u>16.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 19 78

CHARGE

Jimmie Lee Miller

ADDRESS

1235 West 134th, Gardena, Calif.

NAME OF DECEASED

Lillie Mae Smith

OWNER

ADDRESS

MORTUARY

LOT

149

GR

4

ROW

SEC

6 Block 1 DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

25865

BALANCE

20 allow for marker on
County Blvd.**PAID**

APR 5 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

E. Wallace

W.O. NO.

DN# 9128

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25800

DATE 4-5-78 19

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

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

INVOICE NO. _____

W.O. D-9128

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 7 1978

ISSUED BY _____

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

TOTAL PAID \$ 112

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-5-1978

CHARGE

Indigent Burial Office

ADDRESS

5201 Stuffin Rd. S.D. 92123

NAME OF DECEASED

JOSEPH JAMES CARD #2490

OWNER

(County Health)

ADDRESS

Johnson & Saum

MORTUARY

LOT

61

GR

12

ROW

SEC

3

DIV

1255

00

OPENING TIME

1:00

HERE

DAY DATE

4-6-78

50

00

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

Judy G. P.A.
Givans

ORDER

TAKEN BY

Erwin Wallace

W.O. NO.

DN# 9129

INVOICE NO.

37060



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/6/1978

NO. 37060

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-9129

Indigent Burial Officer
5201-A Huffin 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 5/6/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph J. Card Services

Lot 61 Gr 12* Sec 3 Div 12

Interest Charge

\$ 55.00

50.00

\$ 105.00

PAID
MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
226	778	55.00
226	775	50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 37060

Pin

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 19 78CHARGE WANDA E. BOUSFIELD-583-1248ADDRESS 5559 ELGIN AVE S.D. 92120NAME OF DECEASED PRE-NEED (FOR ROSA EARNHART)OWNER ROSA EARNHARTADDRESS 5559 ELGIN AVE S.D. 92120MORTUARY FeatherwingillLOT 47 GR 10 ROW SEC 2 BER DIV 12 200 00OPENING TIME DAY DATE 135 00VAULT BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40PAID RECEIPT NUMBER *25867

BALANCE _____

PAID

APR 5 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 Wanda E. Bousfield ORDER TAKEN BY WallacePHONE BY Wanda E. Bousfield W.O. NO. **DN# 9130** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 1387

DATE APR 7 1978

FROM W. D. [unclear] ADDRESS [unclear]

DOLLARS (\$ 1387.00)

IN 1387.00 PAYMENT OF [unclear]

LOT 1387 GRAVE 1387 ROW 1387 SECTION 1387 DIVISION BLOCK 1387

INVOICE NO. 1387

W.D. 1387

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 APR 7 1978

ISSUED BY [unclear]

CREDIT	306	
SALES CARE	951	0
HALF SALES OF LOTS	120	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7752	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 1387.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1978CHARGE Pd. Pre-Need

ADDRESS _____

NAME OF DECEASED Elony Hall

OWNER _____

ADDRESS _____

MORTUARY Erickson - AndersenLOT 13GR 3

ROW _____

SEC 17BLK 7OPENING TIME 2 HereDAY Tues.DATE 4-11-78~~BOX~~ BOX Bell

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Use all items* Chq. Pd. on D. 7087

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

AUTHORIZED

IN PERSON
PHONE BY Dennis

ORDER

TAKEN BY R. CulshawW.O. NO. DN# 9131INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

84

GR

7

ROW

SEC

3 ~~12~~

DIV

105.00

OPENING TIME

DAY
DATE~~W.C. NO.~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

105.00

PAID RECEIPT NUMBER

25873

BALANCE

To allow marker on County Burial.

PAID

APR 7 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

Robinson

ORDER

TAKEN BY

R. W. Uehne

W.C. NO.

DN^o 9132

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25873

DATE 4-7-78 19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

[Handwritten Amount] DOLLARS (\$ [Handwritten Amount])

IN [Handwritten Description] PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION [Handwritten] BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR
APR 12 1978

ISSUED BY [Handwritten Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>[Handwritten]</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ [Handwritten Total]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1978

CHARGE

Kela W. Schuler. 233-3051

ADDRESS

115 South 35th St. S.D. 92113

NAME OF DECEASED

Plc. Need lot

OWNER

ADDRESS

MORTUARY

A LOT 73 GR 8 ROW SEC 2 ~~BLK~~ DIV 11 200 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

25874

BALANCE

200 000Flat Market Only**PAID**

APR 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.

AUTHORIZED

IN PERSON

PHONE BY

CHK. in mail

ORDER

TAKEN BY

PE Olson

W.O. NO.

DN^o 9133

INVOICE NO.

Cash

#9355

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2587

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 12 1978

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-8 1978

CHARGE

Conyer-Mottis Funeral Directors

ADDRESS

715 W. Main, Medford, Oreg.

NAME OF DECEASED

Philip O. Matchin

OWNER

ADDRESS

MORTUARY

Goodbodies

LOT

3902

GR

ROW

SEC

DIV 10

Pd.

OPENING TIME

11 a.m.

DAY

4-15-78

DATE

FREE

Pd.

VAULT

W-TS

SIZE

Pd.

REMOVAL OR FOUNDATION

VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Bill for marker inst.

Ac-needs paid on D-4444

THE CITY CHARTER MAKES NO 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 O'Riley

ORDER

TAKEN BY

J.E. Olson

W.O. NO.

DN# 9134

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1978

CHARGE Neil E. Tucker
 ADDRESS 4921 Elm St. S.D. 92107
 NAME OF DECEASED Edward F. Tucker
 OWNER Edward F. & Daisy H. Tucker
 ADDRESS 262-9400
 MORTUARY Featheringill

A (357)
 LOT 358 GR None ROW weones SEC weones DIV 10 \$ 320.00
 OPENING TIME 10 DAY DATE 4-12-78 \$ 135.00
~~W~~ BOX Bell SIZE 9540
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 550.40
 PAID RECEIPT NUMBER Cred. on lot #260 \$ 240.00
25876 BALANCE \$ 310.40

Lot #260 Div 10 quitclaimed back to cemetery to
 apply on above costs. Q.C. #388.

Flush marker Only



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

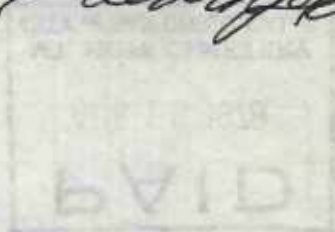
9354
 AUTHORIZED Neil E. Tucker ORDER TAKEN BY B. C. Alhne
 IN PERSON PHONE BY

W.O. NO. **DN# 9135**

INVOICE NO. Cosh

36 1139

Orig deed # 749, destroyed.



OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25874

DATE 4 11 19

FROM [Handwritten Name] ADDRESS [Handwritten Address]

[Handwritten Amount] DOLLARS (\$ [Handwritten Amount])

IN [Handwritten Description] PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR
 APR 12 1978

ISSUED BY [Handwritten Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1978

CHARGE SARA Ann Yarborough (263-4167)
 ADDRESS 4567 Logan Ave S.D. (B)
 NAME OF DECEASED William Edward Yarborough
 OWNER Sara Ann Yarborough
 ADDRESS Same
 MORTUARY RAJSDALE

LOT 117 GR 11 ROW 1 SEC 1 DIV 11200 00
 OPENING TIME 11:00 DAY THUR DATE 4-13-78 135 00
 VAULT BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION (YET)

TOTAL 430 40
 PAID RECEIPT NUMBER #25878 280 40
 BALANCE 150 00

Flush mark only
Dist 1/c. U.S.A. #413-82-2524
C-27-149-481

Bill for Mark's Mark
Full Detail File Vets. Claims. 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.

9433
 AUTHORIZED
 IN PERSON
 PHONE BY

Sara Ann Yarborough

ORDER
 TAKEN BY

E. Wallace

W.O. NO.

DN# 9136

INVOICE NO.

37065

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 4-10-1978

FROM San Diego Public Works Dept ADDRESS 1326 W. 15th St. S.D. 92103

IN part PAYMENT OF 1978 MOUNT HOPE CEMETERY

DOLLARS (\$ 25.00)

LOT 117 GRAVE 11 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 117

W.O. W-1136

UNPAID BALANCE AFTER THIS PAYMENT 15.00

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

CITY AUDITOR
 APR 12 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BORES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>25.00</u>	

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26785

DATE 5-16-78

FROM San Diego 2nd District ADDRESS 4567 Poplar Ave S. D. 9213

One Hundred Fifty Dollars = 100.00 DOLLARS IS 150.00

IN full PAYMENT OF William E. Zwickroff, Sr.

LOT 117 GRAVE 11 ROW SECTION DIVISION BLOCK 11

INVOICE NO. 37065

W.D. D-9136

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED WITH AN INK SEAL



ISSUED BY [Signature]

CREDIT	508	
SALES FARE	811	
HALF SALES OF LOTS	100	150.00
	7764	
	100	
OPENINGS	7751	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/23/1978NO. **37065**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-9136</u>
-----------------------	----------------	------------------------------

Sara Ann Farbrough
 4567 Logan 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 5/23/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William E. Farbrough Services

Lot 117 Gr 11 Sec 1 Div 11

Interest Charge

Concrete Burial Liner

Sales Tax

PAID
MAY 17 1978

Paid Receipt No. 25878

BALANCE

Set's Claim Filed For Above Balance

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100784150.00

100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 19 78

CHARGE

Joe Kelly - 461-6099

ADDRESS

7270 San Miguel, Lemon Grove 92045

NAME OF DECEASED

CATHERINE LAWTON

OWNER

ADDRESS

MORTUARY

Good BodiesLOT 63 GR 10 ROW SEC 16 DIV 7OPENING TIME 2:PM HERE DAY DATE 4-12-78 WEDNESDAY 135 00VASE BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER

#25-894

BALANCE

PAID

APR 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.

AUTHORIZED

IN PERSON

PHONE BY

Good Bodies Mort

ORDER

TAKEN BY

Walter

W.O. NO.

DN# 9137

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2388

DATE 4-12-19

FROM Kelly ADDRESS

DOLLARS (\$)

IN PAYMENT OF

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

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

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

CITY AUDITOR

APR 17 1978

W.O.

ISSUED BY

TOTAL PAID \$

UNPAID BALANCE
 AFTER THIS PAYMENT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4 11 - 19 78

CHARGE

W.C. & LETIGIA A. COARTNEY - 445-3004

ADDRESS

P.O. Box 272, Descanso Calif. 92016

NAME OF DECEASED

PRE-NEED

OWNER

W.C. Coartney

ADDRESS

Same

MORTUARY

LOT ⁷⁸¹ 782 GR _____ ROW _____ SEC 1 ^{DNK} DIV \$450.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$450.00

PAID RECEIPT NUMBER

*25881

BALANCE

One lot for Florence M. Reinhard.

PAID

APR 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,

AUTHORIZED

IN PERSON

PHONE BY

#9360

#9361

By U.S. Mail

ORDER

TAKEN BY

Erwin Wallace

W.O. NO.

DN^o 9138

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08624

D 9138

NO.

DATE 4-16 1978

FROM W. J. ... ADDRESS ...

IN ... PAYMENT OF ...

DOLLARS (\$...)

LOT ... GRAVE ... ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. ...

W.O. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 APR 17 1978

ISSUED BY ...

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

TOTAL PAID \$ 451.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 - 1978CHARGE Helen Ruth FordADDRESS 192 BUCCANNER DR. S.D. 92114NAME OF DECEASED Edward FordOWNER SAME

ADDRESS _____

MORTUARY Ragsdale

A	LOT <u>50</u>	GR <u>4</u>	ROW _____	SEC <u>2</u>	BLK <u>11</u>	DIV <u>200</u>	00
	OPENING TIME <u>2:00</u>	DAY DATE <u>4-14-78</u>					135 00
	MARK BOX <u>Bell</u>	SIZE _____					95 40
	REMOVAL OR FOUNDATION VET. <u>(F)</u>						
							TOTAL \$430 40
	PAID RECEIPT NUMBER <u>#25882</u>						\$280 40
							BALANCE \$150 00

flush marker onlyUS. ARMY - S.N.-38-751-766, PFC.FULL DETAILBill for marker order, Vet. Classified (OK)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
BUYERS SHALL ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#19445
AUTHORIZED
IN PERSON
PHONE BY _____

Helen Ruth Ford

ORDER

TAKEN BY _____

W.O. NO. **DN# 9139**INVOICE NO. 37066

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25882

DATE 4-11-1978

FROM John R. [unclear] ADDRESS 1200 [unclear]

DOLLARS (\$ 280.00)

IN Payment of [unclear] PAYMENT OF [unclear]

LOT 50 GRAVE 4 ROW 2 SECTION 2 DIVISION BLOCK 11

INVOICE NO. 100

W.O. 11-32

UNPAID BALANCE AFTER THIS PAYMENT 191

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

CITY AUDITOR
 APR 17 1978

ISSUED BY: [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 280.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26754

MOUNT HOPE CEMETERY

DATE 5-25 1978

FROM Helen R. Ford ADDRESS 1971 Buccanum Dr. #14

Two hundred fifty & no/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Edward Ford Services

LOT 50 GRAVE 4 ROW 2 DIVISION 11
 CITY TRANSACTION BLOCK

INVOICE NO. 37866

W.O. D-4139

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
MAY 26 78
PAID #13
 ISSUED BY [Signature]

CREDIT	7784	308	
SALES CARE		951	
HALF SALES		100	150.00
OF LOTS	7784		
OPENINGS		100	
	7781		
BOXES		100	
	7782		
REMOVALS		100	
FOUNDATION	7783		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37066

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
-------	----------------	----------------

San Diego

D-0150

Walter H. Ford
 192 Succanar 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 5/19/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward Ford Services

Lot 50 Gr 4 Sec 2 Div 11

Interment Charge

Casket burial liner

Sales Tax

PAID
 MAY 30 1978

Paid by receipt #25682

BALANCE

Add. State filed for this amount.

\$ 200.00
 185.00
 90.00
 5.00
 \$ 480.00
 280.00
 \$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

780

1,150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-11

1978

CHARGE

Stone Funeral Home

ADDRESS

355 E. 9th St. Upland, Ca

NAME OF DECEASED

Elena M. Conway

OWNER

ADDRESS

MORTUARY

Stone Mort. Upland, Ca.

LOT

41

GR

20

ROW

SEC

MAS

DIV

J

OPENING TIME

12 Noon

DATE

4-13-78

135 00

VALLT

L-T.S.

SIZE

143 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$278.10

PAID RECEIPT NUMBER

#25890

BALANCE

0

Chg w/ Ser.

PAID

APR 13 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Stone Mort.

ORDER

TAKEN BY

R.W. Lehne

W.O. NO.

DN# 9140

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9140

NO. 23200

DATE 4-12 1978

FROM Yvonne E. ... ADDRESS 355 ...

DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT A1 GRAVE ... ROW ... SECTION ... DIVISION BLOCK ...

INVOICE NO. ...

W.O. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 APR 17 1978

ISSUED BY ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOARDS	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>...</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

A-11-

19

78

CHARGE

Independent Burial Offices

ADDRESS

5201-A Ruffin Rd S. D. 92133

NAME OF DECEASED

John Doe - 7434

OWNER

#475-78 (County Adm't)

ADDRESS

MORTUARY

Park Home & Mitchell

LOT 34 GR 10 ROW SEC 17 DIV 7 55 00

OPENING TIME 1 P ~~HERE~~ DAY DATE 4-12-78 WED. 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION YET _____

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 W. McCormick P.A.

ORDER
TAKEN BY

E. Walker

W.O. NO.

DN# 9141

INVOICE NO.

37063



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37063

DEPT.

5/12/1978

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

7-0161

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 5/12/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Night Bus Services #75-78

Lot 54 Gr 10 Sec 17 Div 7

Latent Charge

\$ 55.00

50.00

\$ 105.00

PAID
 MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7296 \$ 55.00

7298 50.00

inv

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-11

19

78

CHARGE

Paul J. Scully

ADDRESS

Below

NAME OF DECEASED

Pre-Need

OWNER

Paul J. & Florence B. Scully

ADDRESS

5028 Cliff Pl. S.D. 92116

MORTUARY

284-8702

LOT 67 GR 5 6 ROW SEC 3 DIV 12 360.00

OPENING TIME

DAY DATE

2 opening

270.00

MARK BOX

Bell

SIZE

2 liners

190.80

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 20.80

PAID RECEIPT NUMBER

25883

BALANCE

Flush marker Only Allowed

PAID

APR 11 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Paul J. Scully

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9142

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25583

DATE 4-11 1978

FROM Paul J. Sully ADDRESS 5928 Cliff Dr., S.D. Ca.

Eight hundred twenty five DOLLARS (\$ 825)

IN full PAYMENT OF the note

LOT 107 GRAVE 546 ROW _____ SECTION 3 DIVISION 12 BLOCK _____

INVOICE NO. C.H.S.H.

W.O. D 9142

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 17 1978

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	<u>1259</u>
HALF SALES	100	<u>288.00</u>
GF LOTS	7784	
OPENINGS	100	<u>270.00</u>
BOXES	7782	<u>190.00</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 820.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11-1978

CHARGE Meekley & MitchellADDRESS 3655 5th Ave S.D. 92103NAME OF DECEASED Albert R. CoffeyOWNER (Rush)

ADDRESS _____

MORTUARY Meekley & MitchellLOT 207 GR _____ ROW _____ SEC 4 Block 8 DIV 8OPENING TIME A.M. DAY WED. DATE 4-12-78 \$ 35.00

WIDTH _____ SIZE _____

REMOVAL OR FOUNDATION VET Worshipment \$ 40.00TOTAL \$ 75.00

PAID RECEIPT NUMBER _____

BALANCE _____

Left Side - Inter

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

AUTHORIZED

IN PERSON Roach-Meekley Mitchell ORDER TAKEN BY Ernie Walker

PHONE BY _____

W.O. NO. **DN^o 9143** INVOICE NO. 37064



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/12/1976

NO. 37064

DEPT. COMMUNITY	DEPT. REF. NO.	YOUR ORDER NO. D-9143
--------------------	----------------	--------------------------

Herkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/22/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert R. Coffey Services

Lot 297 Sec 4 Div 8

Interment (*shen)

Marker installation fee

\$ 35.00

40.00

\$ 75.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	\$ 35.00
100	2283	40.00

red

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-78 1978CHARGE Mona EvansADDRESS 3809 7th Ave S.D. 92103NAME OF DECEASED Mark S. Evans

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 28 GR 4 ROW _____ SEC 16 ^{SEK}DIV 7105 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 25886

BALANCE _____

To Allow Mark S. Evans County 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 U.S. Mail ORDER E. Wallace

PHONE BY _____ TAKEN BY _____

W.O. NO. DN# 9144 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25884

DATE 12-1-78 19

FROM Wm. J. ... ADDRESS 544 ...

... DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT 26 GRAVE 4 ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. ...

W.D. 12-1-78

UNPAID BALANCE
 AFTER THIS PAYMENT ...

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

CITY AUDITOR
 APR 17 1978

ISSUED BY ...

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

TOTAL PAID \$ 115.00

48005

OFFICIAL RECEIPT


 WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3408

Date: 8-21, 19 97

 From: Maurice Mc Ode Address: 4942 Wyconda Lane SD 92113
 twenty three 2 78 100 Dollars (\$ 23.78)

 In full Payment of galvanized flower vase
 Maurice Mc Ode

Lot 31 Grave 1 Row Section 1 Division Block 11

Invoice No. _____

Acct. No. _____

W.O. E-9144

BALANCE DUE 0

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

AC-212 (Rev. 5-64)

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

ISSUED BY

D Shackleton

CREDIT	57007		
20% Sales Care	77184		
80% Sales	100		
of Lots	77184		
Opening/	100		
Closing	77181		
Burial	100	10	00
Containers	77182		
	100	13	00
Handling Fee	77185		
Recording &	100		
Misc. Fees	77183		
Pre-Need	89023		
Trust	8022		
Sales Tax	60101		70
	78300		
TOTAL PAID	\$	23	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1978

CHARGE

Margaret C. Hughes. 286-7333

ADDRESS

7953 Canyon Slope Pl. S.D. 92120

NAME OF DECEASED

IRMA GARR.

OWNER

(Same)

ADDRESS

MORTUARY

Goodbodies

LOT 64 GR .10 ROW SEC 2 ^{BLK} DIV 12 200 00

OPENING TIME 2 P. DAY DATE THURS. 4-13-78 135 00

~~PHONE~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

25887

BALANCE

0

Flat Marker Only

* will call Time.

PAID

APR 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.

AUTHORIZED

IN PERSON

PHONE BY

Margaret C. Hughes

ORDER

TAKEN BY

P.E. Olson

W.O. NO.

DN# 9145

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25387

DATE 4-12-78 19

FROM Mount Hope Cemetery ADDRESS 7253 Canyon Blvd San Diego

DOLLARS (\$ 40.45)

IN PAYMENT OF

LOT 14 GRAVE 10 ROW SECTION DIVISION BLOCK 12

INVOICE NO. 1045

W.D. D-1045

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 17 1978

ISSUED BY

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	168
	7784	
OPENINGS	100	133
	7781	
BOXES	100	154
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 40.45

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12- 1978

CHARGE Lula Harrison - 263-8579

ADDRESS 716 68th S.D. 92114

NAME OF DECEASED Leon Harrison

OWNER SAME

ADDRESS _____

MORTUARY Ragsdale

LOT <u>3</u>	GR <u>10</u>	ROW _____	SEC <u>3</u>	DIV <u>-12</u>	<u>180</u>	<u>00</u>
OPENING TIME <u>11 A</u>	DAY <u>SAT</u>	DATE <u>4-15-18</u>			<u>135</u>	<u>00</u>
VAULT BOX <u>BELL</u>	SIZE _____				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. <u>Overtime</u>					<u>135</u>	<u>00</u>
					TOTAL	<u>\$45.40</u>
PAID RECEIPT NUMBER <u>25889</u>						<u>410 40</u>
<u>25891</u>					BALANCE	<u>\$135.00</u>

flush marked only.

PAID
 APR 12 1978
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Family to See Interment

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

9365

AUTHORIZED IN PERSON Lula Harrison ORDER TAKEN BY Edwin Wallace

W.O. NO. **DN# 9146** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25889

DATE 4-12- 19 76

FROM Bob Harrison ADDRESS 716 19th St. S.D. 92114

Four Hundred and Twenty Five Dollars DOLLARS (\$ 410.00)

IN full PAYMENT OF Lot Maintenance Fee

LOT 3 GRAVE 10 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 1011

W.D. D-1146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 17 1978

ISSUED 3

CREDIT	308	36	00
SALES TAX	951		
HALF SALES	100	144	00
OF LOTS	7764		
OPENINGS	100	135	00
	7781		
BOXES	100	95	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		410	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25891

DATE 4-13-78 1978

FROM John H. [unclear] ADDRESS 26 [unclear] 12114

[unclear] DOLLARS (\$ 65)

IN full PAYMENT OF Red [unclear]

LOT 3 GRAVE 11 ROW _____ SECTION 5 DIVISION 1 BLOCK 1

INVOICE NO. 1016

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

CREDIT	509
SALES TAX	957
HALF SALES	100
OF LOTS	7784
OPENINGS	7781 <u>135</u>
	100
BOXES	7782
REMOVES	100
FOUNDATIONS	7783

CITY AUDITOR
 APR 17 1978

W.O. [unclear]

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [unclear] TOTAL PAID \$ 135

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1978

CHARGE Indigent Burial Office -

ADDRESS 5201-A Ruffin Road, S.D. 92123

NAME OF DECEASED John Doe, #685-78 (CN 2531)

OWNER

ADDRESS (Co. Adult)

MORTUARY Berg-Roberts (Alex)

LOT 33 GR 5 ROW 16 SEC 16 DIV 7 55 00

OPENING TIME 2 Here DAY DATE 4-17-78 50 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 105.00

PAID RECEIPT NUMBER

BALANCE

Mort. will call 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 Phill Staggs P.A. ORDER TAKEN BY J.E. Olson

PHONE BY DN# 9147 INVOICE NO. 37067

W.O. NO. DN# 9147 INVOICE NO. 37067



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37067

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

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 5/17/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #685-78 (GN2531) Services

Lot 33 Gr 5 Sec 16 Div 7

Interest Charge

\$ 55.00

50.00

\$ 105.00

PAID
 MAY 17 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100	778	\$ 55.00
100	778	50.00

2nd

CITY OF SAN DIEGO, CALIFORNIA

NO.

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1978

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C. U. 92010

NAME OF DECEASED John F. Wallin

OWNER (Ashes)

ADDRESS _____

MORTUARY Humphrey 422-6224

LOT D GR 8 ROW _____ SEC MAS DIV R

OPENING TIME _____ DAY DATE 25 00

VAULT ASH SIZE 37 10

REMOVAL OR FOUNDATION VET. 20 00

TOTAL \$92.10

PAID RECEIPT NUMBER A 25920

PAID
BALANCE
APR 20 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

*Inter on bal. - Carter of 911.
Son of lot owner*

1148- 3rd Ave. #61 C.U. 422-6224

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

AUTHORIZED Humphrey
IN PERSON Mrs. Catherine Wallin
PHONE BY _____

ORDER TAKEN BY R. W. Schme

W.O. NO. **DN# 9148**

INVOICE NO. Cash

MOUNT HOPE CEMETERY

D 9148

April 13 19 78

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

JOHN I. WALLIN in Lot D Gr 8 Row _____ Sec. MAS

~~BOCKE~~

Division R 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. Katherine M. Wallin

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization
Deceased is none of lot owner

R. W. Schme

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-14-1978

CHARGE

BLANCHE WILLIMANN - 643-9155

ADDRESS

135 CAROLINA ST, APT 4-23, VALLE JOY, CALIF. (9454)

NAME OF DECEASED

PRE-NEED

OWNER

ADDRESS

MORTUARY

A

LOT

98

GR

3

ROW

SEC

1

-BOK

DIV

11 \$200 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$200 00

PAID RECEIPT NUMBER

#25892

BALANCE

PAID

APR 14 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Wife of Leo Willmann - 15-5-1-11

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

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

#9366
AUTHORIZED

IN PERSON

PHONE BY

U.S. MAIL

ORDER

TAKEN BY

Eunice Wallace

W.O. NO.

DN# 9149

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 8695
25893

DATE 4-11-1978 19

FROM Donna M. ... ADDRESS ...

IN ... PAYMENT OF ...

LOT ... GRAVE 3 ROW 8695 SECTION ... DIVISION BLOCK ...

INVOICE NO. ...

W.O. 12-7847

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 APR 18 1978

ISSUED BY ...

CREDIT	806	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>...</u>	<u>...</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1978CHARGE Est. of Rosie Lee Johnson c/o Thomas A.ADDRESS Goeltz 4655 Cass St, 92109 488-2828NAME OF DECEASED Rosie Lee JohnsonOWNER Georgia M. BatesADDRESS 1738 S. Sheridan, Tacoma, Wash. 98005MORTUARY RagsdaleA
LOT 7 GR 3 ROW 3 SEC 3 BLK 12 DIV 180 00OPENING TIME 11 a.m. DAY MON DATE 4-17-78 135 00MARKER BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flat MARKER ONLY.FILE CRED. CLAIMTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Georgia M. Bates ORDER TAKEN BY P.E. Olson
PHONE BY _____W.O. NO. DN# 9150 INVOICE NO. 37068



CITY OF CALIFORNIA

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

DATE

NO. 37068

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

Est. of Rosie L. Johnson
 & Thomas A. Goaltz, Attorney
 4655 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 11/27/78 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Rosie L. Johnson Services

Lot 7 Gr 3 Sec 3 Mv 12

Interment Charge

Cement burial liner

Sales Tax

PAID
 NOV 21 1979

\$ 160.00

135.00

90.00

5.40

\$ 410.80

TREAS. COLL.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1978CHARGE Rosie A. DiazADDRESS 3254 Hogan Ave. S.D. 92113NAME OF DECEASED Henry MariolaOWNER Rosie G. DiazADDRESS Same 239-2769MORTUARY Goodbody's Day ChapelLOT 54 GR 9 ROW 2 SEC 11 DIV 11 200 00OPENING TIME 9A MAR 5 DAY DATE 4-18-78 135 00COURT BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VETTOTAL \$430.40PAID RECEIPT NUMBER 25898 230 40BALANCE 200 00Prot. U.S.A. #39-764-74330 Day Note - Flush Marker Only
Bill for marker on Div. Filed in Court

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

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

#9476
AUTHORIZED

IN PERSON

PHONE BY Rosie A. Diaz

ORDER

TAKEN BY R. W. LehmeW.O. NO. DN# 9151INVOICE NO. 37070

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23898

DATE 4-15 1978

FROM Joseph J. Brien ADDRESS 2254 Laguna Blvd

IN part PAYMENT OF Monthly Maintenance Fee

LOT 54 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 00259

W.O. D-9151

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

CITY AUDITOR
 APR 18 1978

ISSUED BY B. H. H.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	125.00
	100	
BOXES	7782	95.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

VETS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26119

MOUNT HOPE CEMETERY

DATE *6-9* 19 *78*

FROM *Rosie G. Bliss* ADDRESS *3251 Logan Ave (13)*
One hundred and fifty & 1/100

DOLLARS (\$ *150.00*)

IN *full* PAYMENT OF *Warby Grapicle Services*

LOT *54* GRAVE *9* SECTION *2* DIVISION BLOCK *11*

INVOICE NO. *37070*

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
JUN 20 '78
PAID #13
 ISSUED BY *Rudolph*

CREDIT	7784	300	
SALES TAX		900	
HALF SALES OF LOTS		100	<i>150.00</i>
OPENINGS		7781	
BOXES		7782	
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			<i>150.00</i>

W.O. *D-9151*

UNPAID BALANCE AFTER THIS PAYMENT *0*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26042

MOUNT HOPE CEMETERY

DATE 5-18 1978

FROM Rosie G. King ADDRESS 3254 Hope Ave S.D.
Fifth & 17th

DOLLARS (\$ 50.00)

IN part PAYMENT OF Henry Gasilda Sainza

LOT 54 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 37070

W.O. D-9151

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED WITH
**SAN DIEGO
 CITY TREAS.**
MAY 23 78
PAID #13
 ISSUED BY R. Wilson

CREDIT	7784	300	40.00
SALES TAX			
HALF SALES	100		18.00
OF LOTS	7784		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>50.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 37070

DATE 5/18/1978	DEPT. REF. NO.		YOUR ORDER NO. R-9151
DEPT. Treasury			
Rozie G. Diaz 3254 Logan Ave. 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 5/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Party Saxiola Services	
Lot 54 Gr 9 Sec 2 Div 11	\$ 200.00
Interment Charge	135.00
Exempt burial liner	90.00
Delin Tax	5.40
	\$ 430.40
Paid by receipt #25898	280.40
	\$ 150.00
5-18-78 R 26042	
RELANCE <50.00>	
NO PAY NEEDED, CLAIM FILED.	

PAID
JUN 20 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
200	7799	30.00	rtd
100	7799	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1978

CHARGE

Jerry Mc. Harg91205

ADDRESS

1280 Brynton Glendale, Calif.

NAME OF DECEASED

Glen Uleri Mc Harg

OWNER

Elizabeth Mc Harg

ADDRESS

1754 Diamond St. S.D. 92109

MORTUARY

La Jolla Mortuary

LOT

4132

GR

ROW

SEC

Blk
CITY10400 00

OPENING TIME

11:00

DAY

MONDAY

DATE

4-17-78135 00

NAME

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

630 40

PAID RECEIPT NUMBER

625894230 40

BALANCE

400 00Flush Marker Area30 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

Jerry Mc Harg

ORDER

TAKEN BY

Dewell

W.O. NO.

DN#9152

INVOICE NO.

37069

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25801

DATE 4-12-78 1978

FROM John McHenry ADDRESS 1820 Ingraham

2121 1/2 St. San Diego, CA 92101 DOLLARS (\$ 200.00)

IN part PAYMENT OF John McHenry

LOT 421-422 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1000

W.O. D. 7/12

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

CITY AUDITOR
 APR 18 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/27/1978

NO. 37069

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-9152
-------------------	----------------	--------------------------

Jerry McKarg or Elisabeth McKarg
 3155 Diamond Street
 San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 5/27/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wm U. McKarg Services

Bonds 4131 & 4132 Div 10

Interest Charge

Cement burial liner

Sales Tax

PAID
 JUN 2 1978

\$ 400.00

135.00

90.00

5.40

\$ 630.40

Paid by receipt #25894

~~235.40~~

Balance

\$ 400.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	720A	80.00
	720A	320.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14- 19 78CHARGE VERDIE L. DAY - 234-2472ADDRESS 2136 OCEAN VIEW BLVD SD (B)NAME OF DECEASED Addie MenzonOWNER (same)

ADDRESS _____

MORTUARY RaycholeLOT 114 GR 6 ROW _____ SEC 2 DIST 12500 00OPENING TIME 2:00 DAY DATE 4-19-78 WED. \$ 135 00VAULT BOX B-11 SIZE _____ \$ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 430 40PAID RECEIPT NUMBER 25902

BALANCE _____

PAID

APR 17 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

WATER LINE on right side of vault

9368
THE CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Willie Day ORDER TAKEN BY E. Wallace

PHONE BY _____

W.O. NO. DN# 9153 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25882

DATE 4-17 1978

FROM Richard Ray ADDRESS 2134

1000 DOLLARS (\$ 100.45)

IN 100 PAYMENT OF 100.45

LOT 100 GRAVE 6 ROW 2 SECTION 2 DIVISION 2 BLOCK 2

INVOICE NO. 100

W.O. 2153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	992		
HALF SALES OF LOTS	100		
	7783		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>100.45</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1978CHARGE Pd. PRE-NEED

ADDRESS _____

NAME OF DECEASED MARTHA DICKINSON

OWNER _____

ADDRESS _____

MORTUARY Good bodies (Dick Kellog)LOT 47 GR 2 ROW _____ SEC 17 BLK 7 DIV 7OPENING TIME 11:30 HERE DAY MON. DATE 4-17-78VAULT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Del. OnlyPRE-NEEDS PAID ON D-1362, D-5137, D-6413THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Jack Davis P.G. OK ORDER TAKEN BY PEOlsonPHONE BY _____ W.O. NO. DN# 9154 INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 78

CHARGE Bearsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Richard Graybill

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 575 GR _____ ROW _____ SEC 1 ^{BOX} DIV 8

OPENING TIME 2:00 DAY Monday DATE 4-17-78

VAULT WTS. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

One need opening paid on C-9352

(Bill forward)

THE 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 PERSON W. Edwards ORDER TAKEN BY Dr. [Signature]

W.O. NO. **DN# 9155** INVOICE NO. Pl.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1978

CHARGE

Saura Nicholson

ADDRESS

4581 Euclid Ave. S.D. (15)

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT 96 GR 4 ROW SEC 1 BLK DIV 11 200 00

OPENING TIME

DAY
DATE

VAULT-BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200.00

PAID RECEIPT NUMBER

25897

BALANCE

Flush Marker OnlyWife of vet.**PAID**

APR 15 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THESE RULES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Chin Man

ORDER

TAKEN BY

R. Udchma

W.O. NO.

DN# 9156

INVOICE NO.

CRS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25907

DATE 4-15 1976

FROM James McPherson ADDRESS 1041 Euclid St. #105

DOLLARS (\$) 200.00

IN Full Payment PAYMENT OF for work done

LOT 56 GRAVE 4 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 25907

W.O. 12-7156

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 18 1976

ISSUED BY McPherson

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

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 19 78CHARGE Indigent Burial OfficerADDRESS 5201-A Ruffin K.D. S.D. (23)NAME OF DECEASED ROSA DANIELS - #2543OWNER (County Adult)

ADDRESS _____

MORTUARY Lake SideLOT 34 GR 8 ROW _____ SEC 17 DIV 7 \$ 55 00OPENING TIME 9:30 ^{HERE} DAY DATE 4-18-78 \$ 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 Phil Stapp - SA ORDER TAKEN BY Gene Wallace

PHONE BY _____ W.O. NO. **DN# 9157** INVOICE NO. 37070



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37071

DEPT. 5/18/1978 DEPT. REF. NO. YOUR ORDER NO.

SanitaryB-2157

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 5/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pesa Daniels Services (#2543)

Lot 34 Gr 8 Dec 17 Div 7

Interment Charge

\$ 25.00

50.00

\$ 105.00

PAID
 JUN 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	700	25.00
100	700	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 37071

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-17 1978

CHARGE Morothy R. Burger 97402
ADDRESS 600 Figueroa St. Eugene, Ore.
NAME OF DECEASED Reinterment
OWNER Stinson - Connie D. & Bonnie D.
ADDRESS _____
MORTUARY _____

LOT 332 GR _____ ROW _____ SEC 15 DIV 7
OPENING TIME A.M. DAY Tues. DATE 4-18-78

MALE FEMALE BOX _____ SIZE _____
REMOVAL OR FOUNDATION VET. Reinterment 70 00
Grav. on return old 20 00
TOTAL \$50.00

PAID RECEIPT NUMBER 25900
BALANCE _____

Remains picked up
on 4-20-78.
S.C.# 389

PAID
APR 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 BY PERSON Mrs. Dorothy R. Burger ORDER TAKEN BY R. C. Lehrs
PHONE BY _____

W.O. NO. **DN# 9158** INVOICE NO. CAS 14

D.9158




PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT Bonnie Stinson		SEX Female	DATE OF BIRTH 4/27/68	DATE OF DEATH April 27, 1968
PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT Dorothy Burger 600 Figueroa Eugene, Oregon 97402
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Dorothy Burger (mother)		CALIFORNIA LICENSE NUMBER None		

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 Rest Haven Cemetary, Eugene, Oregon		COUNTY Lane
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED Not Applicable	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Not Applicable		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 Not Applicable		
ACKNOWLEDGMENT OF APPLICANT	<p>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.</p>		SIGNATURE OF APPLICANT  DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS Not Applicable		
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 APR 17 1978
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON Dec 4-20-78 (ENTER DATE)		SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT  SIGNATURE OF PERSON IN CHARGE OF DISPOSITION 

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.

D.9158

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT Connie Stinson		SEX Female	DATE OF BIRTH 4/27/68	DATE OF DEATH April 27, 1968
PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT Dorothy Burger 600 Figueroa Eugene, Oregon 97402
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Dorothy Burger (mother)		CALIFORNIA LICENSE NUMBER None		

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 Rest Haven Cemetery, Eugene, Oregon		COUNTY Lane	
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED Not Applicable	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶	
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Not Applicable		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 Not Applicable			
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 Not Applicable			
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 APR 17 1978	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ <i>John R. Phillips</i>
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON Recd. 4-20-78 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ <i>Mrs. Dorothy R. Burger</i>	

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.

D 9158

FORM NO. 23 — ACKNOWLEDGMENT
STEVENS-NORSE LAW PUB. CO., PORTLAND, ORE.

STATE OF OREGON,

County of Lane } ss.

BE IT REMEMBERED, That on this 27th day of February, 1978,
before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within
named

Dennis L. Stinson

known to me to be the identical individual described in and who executed the within instrument and
acknowledged to me that he executed the same freely and voluntarily.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed
my official seal the day and year last above written.

Loren L. Hoffman

Notary Public for Oregon.

My Commission expires May 26, 1981

I, Dennis R. Stinson, give my permission to have
Connie and Bonnie Stinson removed from Mount Hope
Cemetery, in San Diego, California to Rest Haven
Cemetery, in Eugene, Oregon.

D 9158

Signed:

Dennis R. Stinson



THE CITY OF
SAN DIEGO

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

PROPERTY
DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

✓ January 13
MONTH

✓ 1978
YEAR

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

CONNIE DARLENE &
BONNIE DARLENE STINSON (infant twins)

from Lot 332 Grave _____ Section 15 Row _____ Block _____ Div 7
and to remove the same to and reinter said remains in Lot _____ Grave _____
Section _____ Row _____ Block _____ Div _____.

NAME OF CEMETERY - Rest-Haven Memorial Park . Eugene, Oregon.

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.

See ATTACHED FORM

✓ Whereabouts Unknown
Signature _____

Mrs. Dorothy Burger (formerly Stinson)
Signature _____ Signature _____

✓ FATHER
Relation to deceased _____

MOTHER
Relation to deceased _____ Relation to deceased _____

Address _____

600 Finmore St. Eugene Ore. 97402.
Address _____ Address _____

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8773

NO. 33000

DATE 4-19 1978

FROM [Handwritten Name] ADDRESS [Handwritten Address]

DOLLARS (\$ 5000)

IN PAYMENT OF [Handwritten Description]

LOT [Handwritten] GRAVE [Handwritten] ROW [Handwritten] SECTION [Handwritten] DIVISION BLOCK [Handwritten]

INVOICE NO. [Handwritten]

W.O. [Handwritten]

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Handwritten Signature]

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

TOTAL PAID \$ 5000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1978CHARGE Vernon G. Johnson 92045ADDRESS 7825, Deborah Pl. San Gns.NAME OF DECEASED Shelma F. HowardOWNER Vernon G. JohnsonADDRESS 462-4447MORTUARY CoveredLOT 13 GR 5 ROW 3 SEC 12 DIV 12 180 00OPENING TIME 1:pm ~~HERE~~ DAY WEDD. DATE 4-19-78 135 00BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40PAID RECEIPT NUMBER 25901 230 40BALANCE 180 0012 x 24" flush marker only30 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 9319
IN PERSON Vernon Johnson ORDER
PHONE BY Vernon Johnson TAKEN BY R. W. JohnsW.O. NO. DN# 9159INVOICE NO. 37072

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D9159

NO. 25041

DATE 4-19 1982

FROM San Diego Public Works Dept ADDRESS 1225 West 16th St

San Diego Public Works Dept DOLLARS (\$) 250.00

IN San Diego Public Works Dept PAYMENT OF San Diego Public Works Dept

LOT 13 GRAVE 5 ROW 3 SECTION 2 DIVISION 12 BLOCK 12

INVOICE NO. 1024

W.D. D9159

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 250.00

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25977

DATE 4-21- 1978

FROM Wm. G. Johnson ADDRESS 7225 Parkside Drive

One Hundred and Fifty Dollars DOLLARS (\$ 100.00)

IN full PAYMENT OF Delores Howard Fee

LOT 13 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 37072

W.O. D-9159

UNPAID BALANCE AFTER THIS PAYMENT 5

NOT VALID UNLESS
 STAMPED PAID IN FULL
SAN DIEGO CITY TREAS.
 APR 25 '78
PAID #11
 ISSUED BY E. Walker

CREDIT	306		
SALES CASE	951	<u>36</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>144</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>180</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37072

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Vernon G. Johnson
 7825 Deborah Place
 Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 5/3/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thelma I. Howard Services

Lot 13 Gr 5 Sec 3 Div 12

\$ 180.00

Interest Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID
APR 26 1978

PAID BY RECEIPT #25901

\$ 410.40

230.40

Balance

\$ 180.00

30 Day Rate

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

	7203	\$ 35.00
	7203	145.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 19 78CHARGE Fred Watton - 264-8565ADDRESS 5584 Encina Dr S.D. (141)NAME OF DECEASED L.V. TaylorOWNER (Same)

ADDRESS _____

MORTUARY RagsdaleLOT 136 GR 6 ROW _____ SEC 3 BKG DIV 2 80 00OPENING TIME 11:00 DAY DATE 4-19-78 135 00VAULT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40PAID RECEIPT NUMBER #25903

BALANCE _____

PAID

APR 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 #9369
IN PERSON Fred Watton ORDER TAKEN BY Wallace
PHONE BY _____W.O. NO. **DN# 9160** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALSO TO
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 35873

DATE 4-12-78 19

FROM Paul White ADDRESS 5004 Canyon Blvd

DOLLARS (\$ 110.00)

IN Full Payment PAYMENT OF Invoice # 110

LOT 26 GRAVE 6 ROW 3 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 110

W.O. D-110

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	119
	7784	
OPENINGS	100	135
	7781	
BOXES	100	135
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 110.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-17

19

78

CHARGE

Independent Burial Office

ADDRESS

5201-A Puffin Rd. S.D. (B3)

NAME OF DECEASED

John Doe (CD-53-78)

OWNER

#2546

ADDRESS

Dae. Beach (County)

MORTUARY

Dae. Beach

LOT

34

GR

11

ROW

SEC

17

DIV

7

55

00

OPENING TIME

12:30

Here

DAY

WED.

DATE

4-19-78

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

DeWitt Cornick-PA

ORDER
TAKEN BY

Wallace

W.O. NO.

DN# 9161

INVOICE NO.

37073



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/78

NO. 37073

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 7-9151

Indigent Burial Officer
5201-A Haffin 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 5/7/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe Services (#2546) (0853-78)

Lot 34 Gr 11 Sec 17 Div 7

\$ 55.00

Interest Charge

50.00

\$ 105.00

PAID
JUN 8 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
305 7784 \$ 55.00
305 7781 50.00

[Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO. 37073

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1978CHARGE Nobuko SatoADDRESS 378 Sierra Way C.U. 92011NAME OF DECEASED Pre-needOWNER Nobuko & Tsutaya SatoADDRESS SameMORTUARY 422-6949LOT 4788 4789 GR _____ ROW _____ SEC _____ DIV 10 700.00

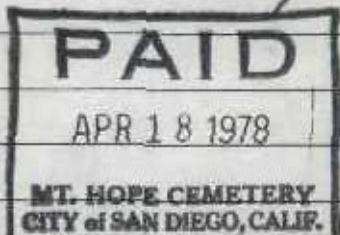
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$700.00PAID RECEIPT NUMBER 25906

BALANCE _____

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

\$9393
 AUTHORIZED _____
 IN PERSON _____
 PHONE BY Chpin mail ORDER TAKEN BY R.W. Oshus

W.O. NO. DN# 9162 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25000

DATE 4-18 1978

FROM Hokubo Sato ADDRESS 18 Laurel Way, Colton

7000 DOLLARS (\$ 7000)

IN full PAYMENT OF Thomas Com Sato

LOT 4788-4289 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-9167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

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

TOTAL PAID \$ 7000

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1978

CHARGE James D. Riggins

ADDRESS 5233 Mission Bl. S.D. (20)

NAME OF DECEASED Victor H. Curady

OWNER Est. of: ↑

ADDRESS 582-7019

MORTUARY Conrad

LOT <u>115</u>	GR <u>9</u>	ROW	SEC <u>1</u>	Blk DIV <u>11</u>	<u>200</u>	<u>00</u>
OPENING TIME <u>2 P</u>	DAY DATE <u>4-20-78</u>				<u>135</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. <u>Merchant</u>					<u>40</u>	<u>00</u>
					TOTAL	<u>470</u> <u>40</u>
PAID RECEIPT NUMBER <u>25918</u>					BALANCE	

Seaman etc. U.S.N. 708-27-72

PAID
 APR 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.

AUTHORIZED IN PERSON Edward S. Curady

ORDER TAKEN BY R. Dehne

W.O. NO. **DN# 9163**

INVOICE NO. CA514

Brother

Edward Aurody

162 Kenna Dr.

So. Charleston, W. Va. 25309

304-768-8424

(Brother)

Friend

Mildred Green

645 Fergus St. S.O. 14

262-2728

Vets claim filled out for Mr. Riggin and sent to
Vets with payment of \$150 to go to him, 5/30/78.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D 9163

NO. 25332

DATE 4/27 1973

FROM [redacted] ADDRESS [redacted]

[redacted] DOLLARS (\$ [redacted])

IN [redacted] PAYMENT OF [redacted]

LOT [redacted] GRAVE [redacted] ROW [redacted] SECTION [redacted] DIVISION BLOCK [redacted]

INVOICE NO. [redacted]

W.O. [redacted]

UNPAID BALANCE AFTER THIS PAYMENT [redacted]

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

CITY AUDITOR
 APR 24 1973

ISSUED BY [redacted]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1978

CHARGE Picola Madlock - 262-1345

ADDRESS 5203 San BERNARDO TERR. SD. @

NAME OF DECEASED BRENDA ANITA BROADWAY

OWNER (SAME)

ADDRESS _____

MORTUARY Raysdale

LOT <u>93</u>	GR <u>4</u>	ROW _____	SEC <u>3</u>	TRK <u>12</u>	DIV <u>186</u>	<u>00</u>
OPENING TIME <u>11:AM</u>	DAY DATE <u>4-21-78</u>			<u>135</u>	<u>00</u>	
BOX <u>Bell</u>	SIZE _____			<u>95</u>	<u>40</u>	
REMOVAL OR FOUNDATION VET. _____						
						TOTAL <u>410 40</u>
PAID RECEIPT NUMBER <u>#25907</u>						
BALANCE _____						

flush markers only

PAID
APR 18 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

9370
THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Picola Madlock ORDER TAKEN BY Wallace

W.O. NO. **DN# 9164** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25997

DATE 4-11 1978

FROM Patricia Anderson ADDRESS 523 1/2 S. ...

Four Hundred Ten and No/100ths DOLLARS (\$ 410.00)

IN full PAYMENT OF burial ...

LOT 13 GRAVE 4 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. 1234

V.O. D-11-11

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

CREDIT	308		
SALES TAX	951	<u>36</u>	<u>11</u>
WHL SALES OF LOTS	100	<u>111</u>	<u>20</u>
	7784		
OPENING	100	<u>135</u>	<u>10</u>
	7781		
BOXES	100	<u>40</u>	<u>40</u>
	7782		
RENOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>411</u>	<u>411</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1978CHARGE Joseph R Conner - 264-1683ADDRESS 5575 Bonita Dr. S.D. (14)NAME OF DECEASED DAPHNE R. CONNEROWNER Same

ADDRESS _____

MORTUARY RagsdaleLOT 1954 GR _____ ROW _____ SEC THUR. DIV 10 260 00OPENING TIME 2:30 DAY DATE 4-20-78 135 00VAULT BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$480.40PAID RECEIPT NUMBER #25909

BALANCE _____

Push marks only**PAID**

APR 18 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 Joseph R Conner ORDER TAKEN BY WallaceW.O. NO. DN# 9165 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 25919

MOUNT HOPE CEMETERY

DATE 4-18-78
 FROM Joseph R. C... 5575 ADDRESS 5575
1000 SQUARES (\$ 480.00)
 IN 1000 PAYMENT OF 1000

LOT 1454 GRAVE CW ROW SECTION DIVISION STOCK 10

INVOICE NO. CW

W.O. D-9/65

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 20 1978

ISSUED BY [Signature]

CRESET	306		
GRAVE CARE	951		
HALF SALES	100	<u>210</u>	<u>10</u>
SP. LOTS	7784		
OPENINGS	100	<u>135</u>	<u>10</u>
BORES	7781		
REMOVALS	100	<u>75</u>	<u>410</u>
FOUNDATIONS	7782		
TOTAL PAID \$		<u>480</u>	<u>410</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-19-

19

28

CHARGE

Indigent Burial Office

ADDRESS

5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED

Johnny Dyer

OWNER

(County Adult)

ADDRESS

MORTUARY

Featheringill (unltd)

LOT 52 GR 2 ROW SEC 17 DIV 7 55 00

OPENING TIME 3:00 here DAY FRIDAY DATE 4-21-78 50 00

MARKER BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

will call on Burial 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

Leonard Weigel PA

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9166

INVOICE NO.

37074



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37074

4/21/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Genet-ry

D-9166

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 5/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Johnny C. Dyer Services

Lot 52 Gr 2 Sec 17 Div 7

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
 JUN 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 55.00

100

7783

50.00

TWD

CITY OF SAN DIEGO, CALIFORNIA

NO.

37074

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1978

CHARGE Trust Rept. S.D. In & Sav. Bonds.
 ADDRESS 6th & Broadway S.D. 92112
 NAME OF DECEASED Pre. need P.O. Box 1871
 OWNER Anna Harkness
 ADDRESS % above
 MORTUARY _____

A
 LOT 16 GR 9 ROW _____ SEC 1 ^{OVER} DIV 11 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

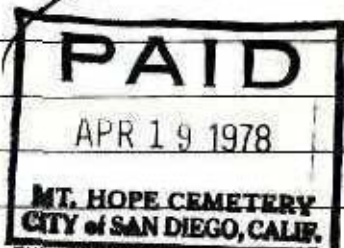
REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00

PAID RECEIPT NUMBER 25910

BALANCE _____

Flush marker only



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

#9372
 AUTHORIZED
 IN PERSON Chinmail ORDER
 PHONE BY _____ TAKEN BY R.W. Lehne

W.O. NO. **DN^o 9167**

INVOICE NO. 0A54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 8854
 25910

DATE 4-19 1978

FROM Funeral Home, S.C. [unclear] ADDRESS P.O. Box 1594 S.C. 29102

Two hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Funeral Home [unclear]

LOT 16 GRAVE 9 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. _____

D.H.S.H.

W.D. D-91107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1978

ISSUED BY [Signature]

CREDIT	306	40.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19- 19 78

CHARGE

Indigent Burial Offices

ADDRESS

5201-A Ruffino Rd. S.D. (23)

NAME OF DECEASED

Arnon C. Elroy - 2553

OWNER

(County Indigent)

ADDRESS

MORTUARY

Greenwood

LOT

332

GR

ROW

SEC

DIV

15-728 00

OPENING TIME

2:30 ~~HERE~~

DAY

4-21-7825 00

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Judy Luoma RA

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9168

INVOICE NO.

37075



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	NO. 37075	
4/21/1978		
DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. P-9168

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 5/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Aaron A. Blayed Services

Lot 352 Sec 15 Div 7

Interment Charge

\$ 28.00

25.00

\$ 53.00

PAID
 JUN 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
26	2284	28.00	
100	2283	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1978

CHARGE Anderson, Ragdale Mort.
 ADDRESS 5050 Federal Blvd. S.D. (2)
 NAME OF DECEASED One - Need
 OWNER Helene & Cherry & SEE BELOW
 ADDRESS Gordon Jousseant
 MORTUARY 1/2 Ragdale

LOT 78 GR 3E4 ROW SEC 2 DIV 12 400.00
 OPENING TIME DAY DATE

~~MARKET BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$400.00

PAID RECEIPT NUMBER 25914

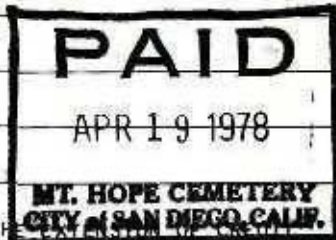
BALANCE

Flush Markers Only

#3 For Jousseant
#4 for Cherry

LEGAL OWNERSHIP IN NAME OF
 ANDERSON-RAGSDALE MORTUARY.

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



#9374 AUTHORIZED IN PERSON PHONE BY Cherry ORDER TAKEN BY Rudolph

W.O. NO. **DN# 9169** INVOICE NO. CASX

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25914

DATE 4-19 1978

FROM Anderson Joseph M. M. M. ADDRESS 5450 Island Blvd

Four hundred & four DOLLARS (\$ 400.00)

IN full PAYMENT OF Gravestone

LOT 75 GRAVE B #11 ROW _____ SECTION 2 DIVISION 12

INVOICE NO. 112514

W.O. D-9169

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1978

ISSUED BY [Signature]

CHEST	308	
SALES CASE	854	80.00
HALF SALES	100	
OF LOTS	7704	320.00
	100	
OPERATES	7781	
	100	
WORKS	7782	
REMOVALS	100	
FOLDING	7783	
TOTAL PAID \$		400.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1978CHARGE Genevieve ShearerADDRESS 5336 Krenning St. S.O. (6)NAME OF DECEASED Prop. TransferOWNER Paul C. & Helen B. DeesADDRESS 8385 Lake Ben Ave. S.O. (19)

MORTUARY _____

2417
 LOT 2418 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VOLUME BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Recording fee 20 00TOTAL \$ 20.00PAID RECEIPT NUMBER 25912

BALANCE _____

above Prop. transferred to new
owner by Genevieve Shearer on
4-19-78. Patricia A Gray, Notary.
Com expires 7-17-78

PAID

APR 19 1978

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

 PERSON Genevieve Shearer TAKEN BY H. C. Schae
W.O. NO. **DN# 9170** INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25912

DATE 4-19 1976

FROM Veronica Deane ADDRESS 5336 Manning S.D.C.

Twenty \$ DOLLARS (20.00)

IN full PAYMENT OF Gravestone

LDT D-4170-2448 GRAVE 2448 ROW 10 SECTION 10 DIVISION 10 BLOCK 10

INVOICE NO. C-1517

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

CREDIT	508	
SALES CHRG	951	
HALF SALES OF LOTS	100	
	7724	
OPER LOTS	100	
	7721	
WORKS	100	
	7722	
REPAIRS	100	<u>200</u>
TRANSPORT	7723	<u>200</u>

W.D. D-4170

CITY AUDITOR
 APR 24 1976

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1978

CHARGE

Arnie E. Palma

ADDRESS

Below

NAME OF DECEASED

Inf. Palma

OWNER

Arnie E. Palma

ADDRESS

114 El Valle Opulenta, 92083

MORTUARY

Neptune Soc. Vista, Ca.

LOT 3490 GR ROW SEC 1 Div 9 40 00

OPENING TIME 11

Here

DAY DATE

4-21-78

35 00

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$75.00

PAID RECEIPT NUMBER

25915

BALANCE

10" x 20" flush marker Only

PAID

APR 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.

AUTHORIZED

IN PERSON

PHONE BY

Arnie E. Palma

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9171

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25915

DATE 4-19 1978

FROM Principals ADDRESS 114 2nd St. San Diego, CA

San Diego office DOLLARS (\$ 75.00)

IN payment of PAYMENT OF San Diego office

LOT 3490 GRAVE _____ ROW _____ SECTION 1 DIVISION 9

INVOICE NO. 6-1159

W.D. D-9171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1978

ISSUED BY [Signature]

CREDIT	306	<u>8.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>32.00</u>
	7764	
OPENINGS	100	<u>95.00</u>
	7781	
SALES	100	
	7782	
REMOVALS	100	
FOUNDTIONS	7783	
TOTAL PAID \$		<u>75.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 - 1978CHARGE BEARDSLEY & MITCHELLADDRESS 1818 SUNSET CLIFFS S.D. 67NAME OF DECEASED CHARLES W. BATT

OWNER _____

ADDRESS _____

MORTUARY BEARDSLEY & MITCHELLLOT 26 GR 3 ROW _____ SEC NAS DIV ROPENING TIME 10:AM DAY DATE 4-22-78 Saturday \$ 135.00VAULT W-T-S SIZE _____

REMOVAL OR FOUNDATION VET. _____

Over time Chp. \$ 135.00TOTAL \$ 270.00

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

Beardsley & Mitchell (written)

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9172

INVOICE NO.

37096

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26182

DATE 6-27 1978

FROM Braunley Mitchell M.D. ADDRESS 1818 Sunset Cliff Blvd.

Four hundred ten & no/100 DOLLARS (\$ 410.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____
 INVOICE NO. 37076
37091
 W.O. D-9177
D-9204

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO
 JUN 28 '78
 PAID IN FULL

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

ISSUED BY B. [Signature]

	SECTION	DIVISION BLOCK
CREDIT	7784	308
SALES CRED.		898
HALF SALES OF LOTS		7784
OPERINGS		7781
WORKS		7783
REMOVALS		100
FOUNDATIONS		7783
TOTAL PAID \$		<u>410.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37076

4/22/1978

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

Cemetery

D-9172

Beardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/22/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles W. Batt Services

Lot 26 Gr 3 Sec Mas Div R

Interment Charge (TopSeal Vault)

\$ 135.00

Saturday Overtime Charge

135.00

\$ 270.00

PAID

JUN 29 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 135.00

100

7783

135.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 37076

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1978

CHARGE Virginia D. Hayden
 ADDRESS 4424 Montalvo St. S.D. (7)
 NAME OF DECEASED Waldo T. Hayden, Sr.
 OWNER Virginia D. Hayden
 ADDRESS Same 222-3249
 MORTUARY Regdale

LOT	5	GR	2	ROW	SEC	DIV	12	200 00	
OPENING TIME	9 AM	DAY	4	DATE	24	78		135 00	
WALL BOX	Bell	SIZE						95 40	
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET.	Market Inst.						40 00	
								TOTAL	\$470.40
PAID RECEIPT NUMBER								25925	320 40
								BALANCE	150 00

Flush market Only
Corp. U.S.A. #39 969 466

File Veto claim

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

#9475
 AUTHORIZED
 IN PERSON

PHONE BY Regdale

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

DN# 9173

INVOICE NO.

37077

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25925

DATE 4-21 1978

FROM Walter T. Jayden ADDRESS 4424 Montclair St. 9

Three hundred twenty two DOLLARS (\$ 320.40)

IN part PAYMENT OF Walter T. Jayden, Sr. Services

LOT 5 GRAVE 2 ROW _____ SECTION 2 DIVISION 12

INVOICE NO. R 11511

W.O. D-9173

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 APR 26 1978

ISSUED BY Karl DeKone

CREDIT	308	46.00
SALES CARE	951	
HALF SALES OF LOTS	100 7754	10.00
OPERINGS	100 7751	135.00
BOXES	100 7752	95.40
REMOVALS	100	40.00
FOUNDATIONS	7753	
TOTAL PAID \$		320.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS. ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26120

DATE *6-9* 19*78*

FROM *Virginia D. Taylor* ADDRESS *4424 Montclair St. 7*

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

IN *full* PAYMENT OF *Walter T. Taylor, Sr. Services*

LOT *5* GRAVE *2* ROW SECTION *2* DIVISION *12*

INVOICE NO. *37077*

W.O. *D-9173*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID UNLESS STAMPED AND SIGNED BY CLERK.
 SAN DIEGO CITY TREASURER
 JUN 13 '78
 PAID IN FULL
 ISSUED BY *B.W. [Signature]*

CREDIT	<i>7784</i>	
SALES CARD		
HALF SALES	100	<i>150.00</i>
IN LOTS	7784	
DEFINITION	7781	
BONES	100	
BONES	7782	
REMOVALS	100	
EXHIBITIONS	7783	
TOTAL PAID \$		<i>150.00</i>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37077

4/24/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9173

Virginia D. Gayden
 4424 Montalvo Street
 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 5/24/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Waldo T. Gayden, Sr. Services:

Lot 5, Gr 2, Sec 2, Div 12

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation Fee

40.00

PAID
MAY 14 1978

Paid by receipt 25925

\$ 470.40

320.40

Vets. Claim filed for ^{BALANCE} above amount.

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37077

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20-1978

CHARGE BETTY R. ARBUTHNOT-262-6300

ADDRESS 7401 GIBBLE ST. S.D. (2)

NAME OF DECEASED William L. Jackson Sr.

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 1148 GR ROW SEC DIV 10250.00

OPENING TIME 11:AM DAY DATE 4-25-78 135 00

BOX BELL SIZE 95 410

REMOVAL OR FOUNDATION VET.

TOTAL \$480.40

PAID RECEIPT NUMBER 25936

BALANCE

Chap/B4/Sev.

Flush marker only

PAID

APR 24 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO CALIF.

(DEED ISSUED)

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

AUTHORIZED

IN PERSON Betty R. Arbuthnot ORDER

PHONE BY WALLACE TAKEN BY

W.O. NO. DN^o 9174 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25936

DATE 4-24 1975

FROM Betty H. DeBathurst ADDRESS 2401 Shiloh St. CV

Four hundred eighty four DOLLARS (\$ 480.48)

IN full PAYMENT OF bill for maintenance services

LOT 1148 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 10157

W.D. D-2174

UNPAID BALANCE AFTER THIS PAYMENT D

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

CITY AUDITOR
 APR 26 1976

ISSUED BY [Signature]

CREDIT	308	50.00
SALES-CARE	851	
HALF SALES OF LOTS	100 7734	200.00
OPENING	100 7731	135.00
BOXES	100 7752	95.48
REMOVALS	100	
FOUNDATION	7753	
TOTAL PAID \$		<u>480.48</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1978

CHARGE

Mary Ann Wagner

ADDRESS

Belton

NAME OF DECEASED

William Wagner

OWNER

Mary Ann Wagner 92021

ADDRESS

1636 Bily Ave. El Cajon, Cal.

MORTUARY

Paris 444-6953

LOT 35 GR 10 ROW SEC 3 DIV 12 180.00

OPENING TIME 1 P

DAY DATE

4-21-78

135.00

BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

25919

BALANCE

Flush Markers Only

PAID

APR 20 1978

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

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

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Mary Ann Wagner

ORDER

TAKEN BY

R. W. Schma

W.O. NO.

DN# 9175

INVOICE NO.

OASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25819

DATE 4-20 1978

FROM Mary Ann Wagner ADDRESS 1434 Hillside, San Diego

Four hundred and forty dollars DOLLARS (\$ 410.40)

IN full PAYMENT OF William Wagner - Sr.

LOT 35 GRAVE 10 ROW SECTION DIVISION 12
 BOOK

INVOICE NO. CA 1514

W.D. D-9175

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
APR 24 1978
 ISSUED BY [Signature]

CREDIT	308	<u>36.00</u>
SALES TAX	957	
HALF SALES OF LOTS	100 7784	<u>144.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS	100	
FILM/DRAWINGS	7783	
TOTAL PAID \$		<u>410.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1978CHARGE Wayna StroudADDRESS 1845 Gliner Ave. S.D. 9NAME OF DECEASED Pre-NeedOWNER SameADDRESS 273-5594

MORTUARY _____

LOT	<u>9</u>	GR	<u>8</u>	ROW		SEC	<u>3</u>	DIW	<u>12</u>	<u>270.00</u>	<u>D.T.P.</u>
-----	----------	----	----------	-----	--	-----	----------	-----	-----------	---------------	---------------

OPENING TIME		DAY DATE	<u>Opening</u>	<u>135.00</u>
--------------	--	----------	----------------	---------------

BOX		SIZE	<u>liner</u>	<u>95.40</u>
-----	--	------	--------------	--------------

REMOVAL OR FOUNDATION VET: _____

TOTAL \$500.40PAID RECEIPT NUMBER 25924

BALANCE _____

Flush marker Only

Chp Sent on 7 Mon.

PAID

APR 22 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9376
 AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER TAKEN BY RullehnaW.O. NO. DN^o 9176 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25924

DATE 4-22 1978

FROM Raymond Strand ADDRESS 1845 Columbia Ave. (9)

Five hundred dollar bill DOLLARS (\$ 500.00)

IN full PAYMENT OF the total bill

LOT 9 GRAVE 4 ROW 3 SECTION 3 DIVISION 12

INVOICE NO. 1754

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

CREDYT	306	
SALES CARE	951	64.00
HALF SALES OF LOTS	100 7784	266.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		500.00

W.D. D-9176

CITY AUDITOR
 APR 26 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1978CHARGE Est. of: % Edward B. HuntingtonADDRESS Suite #1100-1007-5th Ave. S.D. (1)NAME OF DECEASED Estelles J. Wilson

OWNER _____

ADDRESS _____

MORTUARY Bonhams

LOT 3207 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1:30 P DAY DATE 4-25-78 TUE 135.00BOX Bell SIZE 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need on C-8196No claim needed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ed. B. Huntington ORDER TAKEN BY B. Rulshove

PHONE BY _____

W.O. NO. DN# 9177 INVOICE NO. 37078

FORM PR-974 REV.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 26499

MOUNT HOPE CEMETERY

FROM Est. of Estelle J. Wilson DATE 10-6 1978
To Edw. B. Huntington ADDRESS 1007 5th Ave. Suite 1100
Two Hundred Thirty Four DOLLARS \$ 230⁴⁰
 IN full PAYMENT OF Estelle J. Wilson Service

LOT 3207 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 INDEX

INVOICE NO. 37078

W.O. D-9177

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED UNLESS SPEC.
 SAN DIEGO CITY TREAS.
 OCT 6 78
 PAID #10
 ISSUED BY Offwell

CREDIT	7787	500	
SALES TAX		87	
HALF SALES OF LOVE	7794	100	
OPERATORS	7781	100	135 00
BOXES	7782	100	95 40
RENEWALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			230 40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/25/1978

NO. 37078

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9177
-------------------	----------------	--------------------------

Est. of: Estelle J. Wilson
 Edward B. Huntington, Attorney
 1007 5th Ave. Suite 1100
 San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/25/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Estelle J. Wilson Services

Lot 3207 Div 10

Interment Charge

\$ 135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

\$ 230.40

OCT 1 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37078

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-22-1978

CHARGE

Jeanne T SEARLES - 948-2037

ADDRESS

357 YERBA BUENA AVE. Los Altos

NAME OF DECEASED

THELMA C. STOCK

OWNER

ADDRESS

MORTUARY

BEN BOUGH

LOT

293

GR

ROW

SEC

DIV

OPENING TIME

1: P.M.

DAY

DATE

4-25-78

VAULT BOX

BELL

SIZE

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

#25930

TOTAL

135 00

95 40

BALANCE

#230.40

PAID

APR 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

Jeanne T. Searles

ORDER
TAKEN BY

Wallace

W.O. NO.

DN# 9178

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D 9178

NO. 25930

DATE 4-22 1978

FROM James R. ... ADDRESS 357 ...

Two Hundred Thirty ... DOLLARS (\$ 230.40)

IN Full PAYMENT OF ...

LOT 253 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. ...

V.O. D-9178

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 26 1978

ISSUED BY ...

CREDIT	306	
SALES CASE	951	
HALF SALES	100	
BY LOTS	7784	
OPENINGS	100	<u>135</u>
	7781	
BOSES	100	<u>15</u>
	7782	<u>40</u>
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>230</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1978

CHARGE

Greenwood Mortuary

ADDRESS

P.O. Box #88, San Diego. (2)

NAME OF DECEASED

HAZEL VAN EATON

OWNER

ADDRESS

MORTUARY

Greenwood (West)

LOT

8

GR

7

ROW

SEC

100F

BLK

5

OPENING TIME 10:AM

DAY DATE

WED 4-26-78

\$135 00

VAULT

Greenwood

SIZE

5

REMOVAL OR FOUNDATION VET.

TOTAL

\$135 00

PAID RECEIPT NUMBER

25945

PAID

B.L.A.M.

APR 26 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Wife 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

Greenwood Mort

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9179

INVOICE NO.

S.D. MSK

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9179

9 27 1978 NO. 35915

DATE 4 26 1978

FROM City of San Diego ADDRESS 1000

1000 DOLLARS (\$ 135)

IN 1000 PAYMENT OF Headstone

LOT 3 GRAVE 11 ROW 1000 SECTION 1000 DIMENSION BLOCK 5

INVOICE NO. 1000

V.O. D-9179

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1978

ISSUED BY [Signature]

CREDIT	308
SALES CARE	951
HAFLY SALES OF LOTS	100
	7784
OPENINGS	100
	7781
BOXES	100
	7783
REMOVALS	100
FOUNDATIONS	7783
TOTAL PAID \$	<u>935</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 24 19 78

CHARGE Martin Obregon

ADDRESS 818 D Ave. Nat'l City, Calif

NAME OF DECEASED Alfonso Angel Obregon

OWNER _____

ADDRESS _____

MORTUARY Berge Roberts

D

LOT 123 GR _____ ROW _____ SEC 3 DIV 9 8500

OPENING TIME 2:30 here DAY WEDNESDAY DATE 4-26-78 4500

VAN BOX #1X SIZE _____ 4770

REMOVAL OR FOUNDATION VET. _____

TOTAL 177.70

PAID RECEIPT NUMBER 25938

BALANCE 0

Flush Marker per regulations
Will return w/charges 85.00
170.00

Call mortuary on time.

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

AUTHORIZED Martin Obregon ORDER TAKEN BY [Signature]
IN PERSON PHONE BY

W.O. NO. DN# 9180 INVOICE NO. CASH

PAID
APR 24 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

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

NO. 25938

DATE 4-26 19 78

FROM Arthur Oberlin ADDRESS 818 10 Ave Hill City
One Hundred Twenty Second St

IN full PAYMENT OF 177.50 DOLLARS (\$ 177.50)

LOT 123 GRAVE _____ ROW _____ SECTION 3 DIVISION 9
 BLOCK _____

INVOICE NO. 1024

W.O. D 9180

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 26 1978

ISSUED BY [Signature]

CREDIT	306	1700
SALES CARE	951	
HALF SALES	100	6800
IN LOTS	7784	
	160	4500
OPENINGS	7781	
	100	4700
BOXES	7783	
REMOVALS	100	
FOUNDATION	7785	
TOTAL PAID \$		17750

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-24 1978

CHARGE

Alice F. Ferritto

ADDRESS

Below

NAME OF DECEASED

Philip M. Boone

OWNER

Alice Ferritto

ADDRESS

6965 Biddle Ct. S.O. 92111

MORTUARY

Rogers

565-7307

LOT 10 GR 2 ROW SEC 1 DIV 11 200 00

OPENING TIME 2P DAY DATE 4-25-78 135 00

MARK BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. Marker Vnt. 40 00

TOTAL 470 40

PAID RECEIPT NUMBER 25937 320 40

BALANCE 150 00

P.F.C. U.S. ARMY #39271067
C#5157895

Flush Marker Only
File Vets Claim

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

#9946
AUTHORIZED
IN PERSON
PHONE BY

DN# 9181

W.O. NO.

INVOICE NO.

37079

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25937

DATE 4-24 19 78

FROM Mic F. Villa ADDRESS 6965 Middle Ct. (11)
Three hundred twenty 4 9/100 DOLLARS (\$ 320.40)

IN part PAYMENT OF Philip W. Boone Science

LOT 10 GRAVE 2 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 6-1154

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

CREDIT	308	<u>40.00</u>
SALES TAX	251	
HALF SALES OF LOTS	100 7784	<u>10.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS FOUNDTIONS	100 7783	<u>40.00</u>
TOTAL PAID \$		<u>320.40</u>

W.D. D-9181

CITY AUDITOR
 APR 26 1978

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETARY
 PINK ADDITION
 YELLOW RETAIN

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

№ 26053

DATE 5-25 1978

FROM Alicia Ferritta ADDRESS 6965 Biddle St (11)

One hundred fifty \$ 750 - DOLLARS (\$ 150.00)

IN full PAYMENT OF Philip M. Bona Series

LOT 10 GRAVE 2 SECTION 1 DIVISION 11

INVOICE NO. 37079

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" IN THIS SPACE

NOV 26 78

PAID F13

ISSUED BY [Signature]

CREDIT	7784	500	
SALES TAX		300	
HALF SALES OF LOTS	7784	100	150.00
CHARGES	7781	100	
SEXES	7782	100	
REMOVALS		100	
FOUNDATIONS	7785	100	
TOTAL PAID \$			150.00

W.D. D-9181

UNPAID BALANCE AFTER THIS PAYMENT 0



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37079

4/25/1978

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-9181

Alice F. Ferritta
 6965 Biddle Court
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/25/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Philip M. Boone Services

Lot 10 Gr 2 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation

40.00

PAID
 MAY 30 1978

\$ 470.40

PAID BY RECEIPT #25937

320.40

BALANCE

\$ 150.00

Vats. 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.

37079

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-78 1978CHARGE Messley & Mitchell MortuaryADDRESS 3655 5th AVE S.D. (3)NAME OF DECEASED Andrew Emil HalmonOWNER Inga M. HalmonADDRESS 1846 Granada Ave. S.D. (2)MORTUARY Messley & Mitchell 239-3203LOT 3032 GR _____ ROW _____ SEC _____ BANK DIV 10250 CDOPENING TIME 10 AM DAY DATE Wed. 4-26-78 135 00VAULT ~~BOX~~ W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$385.00

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.

9546
 AUTHORIZED IN PERSON W. R. Gray ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. DN# 9182 INVOICE NO. 37080



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/26/1978

NO. 37080

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-9182

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/26/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Andrew E. Halmon Service

Lot 3032 Div 10

Interment Charge

(Cement Top Seal Vault)

\$ 250.00

135.00

\$ 385.00

PAID

JUL 5 1978

Inga M. Halmon
 1846 Granada Ave.
 San Diego, Calif. 92102

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7784	200.00
100	7781	135.00

rwi

CITY OF SAN DIEGO, CALIFORNIA

NO. 37080

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1978

CHARGE

Warren C. Jones

ADDRESS

5430 Encina Dr. S.D. (14)

NAME OF DECEASED

Gene I. Carnegie

OWNER

ADDRESS

264-2622

MORTUARY

Cypress View

LOT

241

GR

3

ROW

SEC

14 ^{BLK} 7 ^{DIV}

OPENING TIME

1:00

DAY

FRIDAY

DATE

4-28-78135.00

Casket BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

25939

BALANCE

PAID

APR 25 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

1st Burial was a Day

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

AUTHORIZED

N PERSON

PHONE BY

Warren Jones

ORDER

TAKEN BY

R. V. Lehner

W.O. NO.

DN^o 9183

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

09027 No. 25939

9027

DATE 4-25 1978

FROM Warren C. Jones ADDRESS 5430 Encina Ave. SE (14)

proceeds of this lot \$400 DOLLARS (\$ 230.90)

IN full PAYMENT OF Gene F. Carnegie Ser.

LOT 241 GRAVE 3 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. 041514

W.O. D-9183

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1978

ISSUED BY B. [Signature]

CREDIT	308	
SALES CARS	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1978

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D. 169

NAME OF DECEASED

Violet A. Monahan

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT	<u>567</u>	GR		ROW		SEC	<u>3</u>	BRK	<u>8</u>		
OPENING TIME	<u>10: AM</u>			DAY		DATE	<u>4-27-78</u>			<u>\$135</u>	<u>00</u>
VAULT BOX	<u>W.T.S.</u>			SIZE							
REMOVAL OR FOUNDATION VET.											
										TOTAL	<u>\$135 00</u>
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

Pacific Beach Eddie

ORDER

TAKEN BY

Wallace

W.O. NO.

DN^o 9184

INVOICE NO.

37081

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26363

DATE 8-17-78 1978

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. CA
Sgt. Harold E. Spitzer, Former Dallas, TX
 IN full PAYMENT OF Indebtedness Below DOLLARS \$ 687.50

LOT _____ GRAVE _____
 INVOICE NO. 32093, 3281
39321, 39335
 W.O. D-9206, D-9184,
D-9250 D-9350

NOT VALID FOR RETURN EXCEPT UNLESS
 STAMPED "PAID" IN THIS SPACE.
 AUG 17 78
 PAID #13
 ISSUED BY Wallace

		DIVISION BLOCK	
CREDIT	7784	306	32 00
SALES CARE			
HALF SALES OF LOTS	7784	100	128 00
OPENINGS	7781	100	305 00
BOXES	7782	100	202 50
REMOVALS FOUNDATIONS	7783	100	20 00
TOTAL PAID \$			687 50

UNPAID BALANCE AFTER THIS PAYMENT e



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37081

DEPT.

4/27/1978

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9184

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Violet A. Norman Services

Lot 567 Sec 3 Div 8

Interment Charge (T.S. Vault)

\$ 135.00

ST. MA

PAID

AUG 31 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 135.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37081

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-25-1978

CHARGE

IRA L. BALSLEY - 281-0329

ADDRESS

2882 MONROE AVE. S.D. - (6)

NAME OF DECEASED

Lola P. Balsley

OWNER

(Same)

ADDRESS

MORTUARY

Lewis & Colonial

LOT

65

GR

6

ROW

SEC

3

DIV

12270.00

OPENING TIME

11:AM

DAY DATE

4-25-78

135.00

VANT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$500.40

PAID RECEIPT NUMBER

25944

BALANCE

PAID

APR 25 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.

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

AUTHORIZED
IN PERSON

PHONE BY

Ira L. Balsley

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9185

INVOICE NO.

Ask

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9 27 NO. 25944

9027

DATE 4-25- 1978

FROM Frank L. Oakley ADDRESS 2802 Mission Blvd S. D.C.

Five Hundred Dollars DOLLARS (\$ 500.40)

IN Full PAYMENT OF Grave Delineation and for Plot
M.W.P. Bureau Plot Number 10-100-1000

LOT 65 GRAVE 6 ROW SECTION 3 DIVISION 12
 BOOK

INVOICE NO. Cash

W.O. D-9185

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1978

ISSUED BY E. Williams

CREDIT	306	54	00
SALES TAX	951		
HALF SALES OF LOTS	100	216	00
	7784		
OPENINGS	100	135	00
	7781		
COINS	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		500	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1978

CHARGE Lucile Berger
 ADDRESS Below 429-9686
 NAME OF DECEASED Harold J. Berger
 OWNER Lucile Berger 92032
 ADDRESS 674 Palm Av. Sp. 56 Imp. Beach
 MORTUARY Pinkham

A
 LOT 4 GR 8 ROW 1 SEC 1 DIV 11 200 00
 OPENING TIME 9 A DAY DATE 4-28-78 135 00
 MARK BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET. Marker Incl 40 00
 TOTAL \$470.40
 PAID RECEIPT NUMBER 25946 320 40
25947 BALANCE 150.00

P.F.C. U.S.A. #RA 11158499

File Vets claim
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.

#9511 AUTHORIZED

 PERSONPHONE BY Lucile Berger

ORDER

TAKEN BY R. W. LehneW.O. NO. DN# 9186INVOICE NO. 37082

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3 27 NO. 25946

DATE 4-26 1978

FROM Lucile Berger ADDRESS 1024 Palm Court, S. #56, San Diego

Two hundred thirty & 49/100 DOLLARS (\$ 230.49)

IN part PAYMENT OF Harold J. Berger Services

LOT 4 GRAVE 8 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CMSH

W.D. D-9186

UNPAID BALANCE AFTER THIS PAYMENT 240.00

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

CITY AUDITOR
 APR 28 1978

ISSUED BY Kudchro

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135 00</u>
	7781	
BOXES	100	<u>95 40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230 40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25947

DATE 4-26 1978

FROM Lucile Berger ADDRESS 674 Palm Ave #56
Misty Ballou #910

IN part PAYMENT OF Frank J. Berger Sr. DOLLARS (\$ 90.00)

LOT 4 GRAVE 8 ROW SECTION 6 DIVISION 11
 BOXES

INVOICE NO. CAS 4

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

CREDIT	308	40.00
SALES CARE	951	
HAIF SALES	100	10.00
DI' LOTS	7784	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	40.00
FOUNDATIONS	7783	
TOTAL PAID \$		90.00

W.O. D-9186

CITY AUDITOR
 APR 28 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

ISSUED BY Kudohme

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26192

DATE 6-29 1978

FROM Lucile Berger ADDRESS 674 Palms Ave, Imperial
One hundred fifty 1/2 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Harold J. Berger Services

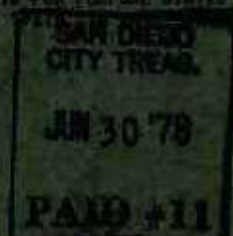
LOT 4 GRAVE 8 ROW SECTION 1 DIVISION 11

INVOICE NO. 37082

W.O. D-9186

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED WITH



ISSUED BY [Signature]

CREDIT	7784	308	
SALES CASH			
HALF SALES OF LOTS	7784		150.00
OPENINGS	7781	100	
BONES	7782	100	
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/28/1978

NO. 37082

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9186
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Lucile Berger
 674 Palm Ave. Space #56
 Imperial Beach, Calif. 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harold J. Berger Services

Lot 4 Gr 8, Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker installation fee

40.00

PAID

JUL 5 1978

\$ 470.40

PAID BY RECEIPTS #25946

#25947

320.40

Vets. Claim filed for above amount.

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37082

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1978CHARGE Calvin Brown ca. 92077ADDRESS 8935 Spring Place Spring ValleyNAME OF DECEASED Andrew T. Brown

OWNER _____

ADDRESS _____ 461-3884MORTUARY GoodBody'sLOT 70 GR 10 ROW _____ SEC 1 DIV 11OPENING TIME 11: A.M. HERE DAY DATE 4-28-78 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION (VET.)TOTAL \$230 40

PAID RECEIPT NUMBER _____

BALANCE _____

E-7 U.S.N. #279-05-32e-28789169FULL DETAIL
File Vets claim
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 Calvin Brown ORDER
PHONE BY Calvin Brown TAKEN BY R.W. LehneW.O. NO. DN# 9187 INVOICE NO. 37083

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26256

DATE 7-19 1978
 FROM Calvin Brazier ADDRESS 8935 Spring Pl. S.W. Valley
Los Angeles Calif 90048 DOLLARS 150.00
 IN Post PAYMENT OF Andrew T. Brown Ser.

LOT 70 GRAVE 10 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 37083

W.D. D-9187

UNPAID BALANCE AFTER THIS PAYMENT 80.40

NOT VALID FOR REFUND OR EXCHANGE
 STAMPEd PAID TO THE CITY TREASURER
 JUL 20 1978
 PAID ALL
 ISSUED BY R. Usleby

CREDIT	7784	306	
SALES CASH			
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	135.00
BOXES	7782	100	15.00
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/28/1978

NO. 37083

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9187
-------------------	----------------	--------------------------

Calvin Brown
 8935 Spring Place
 Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Andrew T. Brown Services

Lot 70 Gr. 10 Sec 1 Div 11

Interment Charge

\$ 135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 230.40

PAID

JUL 21 1978

Vets. Claim filed.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37083

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1978

CHARGE

Major E. White

ADDRESS

314 Gloria St. S.D. 92115

NAME OF DECEASED

FREDDIE O. WHITE, SR.

OWNER

Major E. White

ADDRESS

Same

MORTUARY

Ragdale

264-8338

LOT	92	GR	10	ROW		SEC	1	DIV	11	200 00
OPENING TIME	2:pm	DAY		DATE	4-28-78					135 00
BOX	BELL	SIZE								95 40
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	Marker	Inst.							40 00
TOTAL										470 40
PAID RECEIPT NUMBER 25956										370 40
BALANCE										150 00

P.F.C. U.S.A. #39-587-212

Vets. Claim filed
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.

#1956
AUTHORIZED
IN PERSON
PHONE BY

James D. White
Ragdale

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

DN# 9188

INVOICE NO.

37084

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25956

DATE 4-27 1978

FROM Walter White ADDRESS 344 Clarendon St. S.D.

Three hundred twenty five DOLLARS (\$ 325.00)

IN part PAYMENT OF Freddie White, Sr.

LOT 92 GRAVE 10 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. B.H.S.H.

W.O. D-9188

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 APR 28 1978

ISSUED BY [Signature]

CREDIT	506	<u>41.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>10.00</u>
	7764	
OPENINGS	100	<u>135.00</u>
	7781	
BOOKS	100	<u>95.00</u>
	7782	
REMOVALS	100	<u>40.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>220.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26312

DATE 8-4-28
 FROM MAJOR E. WHITE ADDRESS 341 Gloria St. S.D. 93
One Hundred Fifty Dollars & No/100 DOLLARS (\$ 150)
 IN Full PAYMENT OF FLEDDIE O WHITE SER.

LOT 98 GRAVE 10 BOX _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 37084

W.O. D-9188

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED
 SAN DIEGO PUBLIC WORKS DEPARTMENT
 533 78
 PAID #31
 ISSUED BY Walker

CREDIT	7984	
SALES CASH		
HALF SALES OF LOTS	100	150 00
	7204	
OPENINGS	100	
	7707	
WORKS	100	
	7702	
RENEWALS	100	
FOUNDATION	7703	
TOTAL PAID \$		150 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37084

5/28/1978

DEPT.

DEPT. REP. NO.

YOUR ORDER NO.

Cemetery

D-9188

Major E. White
 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 5/28/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Freddie O. White, Sr. Services

lot 92 Gr 10, Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation fee

40.00

PAID
 AUG 9 1978

\$ 470.40

PAID BY RECEIPT #25956

320.40

Vets. Claim filed BALANCE

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37084

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1978

CHARGE

Joe M. Walsh

ADDRESS

5008 Abuelo Dr. S.D. 92124

NAME OF DECEASED

Maria De Jesus Morris

OWNER

Joe M. Walsh

ADDRESS

Same

560-8639

MORTUARY

Clairmont

A	LOT 23	GR <u>None</u>	ROW	SEC 3	BLK 12	DIV 18000
	OPENING TIME 2:30	DAY DATE 4-28-78				135 00
	BOX Bell	SIZE				95 40
	REMOVAL OR FOUNDATION VET.					

TOTAL

\$410.40

PAID RECEIPT NUMBER

#25959

BALANCE

230 40
\$180 00

Flush marker only

ch/u/ser

Well Only

30 Day note

Mr. Walsh

THE CITY CHARTER MAKES NO 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 M. Walsh

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

DN# 9189

INVOICE NO.

37085

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25959

DATE 4-27- 1978

FROM Joe H. Wash ADDRESS 5008 W. Mission St. San Diego

Five Hundred Twenty Nine DOLLARS (\$ 230.00)

IN Part PAYMENT OF Mount Hope Cemetery

LOT 23 GRAVE 1 ROW SECTION 3 DIVISION 12

INVOICE NO. Check

W.D. D-4119

UNPAID BALANCE AFTER THIS PAYMENT 1.19

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

CITY AUDITOR
 APR 28 1978

ISSUED BY [Signature]

CREDIT	306		
SALES CRE	951		
HALF SALES OF LOTS	7784		
OPENINGS	7781	<u>135</u>	<u>01</u>
BOXES	7782	<u>15</u>	<u>4</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>230.00</u>	<u>40</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/28/1978

NO. 37085

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-9189
-------------------	----------------	--------------------------

Joe M. Walsh
 5008 Abuela Drive
 San Diego, Calif. 92124

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria D. Morris Services

lot 23 Gr F Sec 3 Div 12

Interment Charge

Cement burial liner

Sales Tax

\$ 180.00

135.00

90.00

5.40

\$ 410.40

230.40

PAID BY RECEIPT #25959

BALANCE

\$ 180.00

TODAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 35.00
100	7784	144.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37085

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26- 1978CHARGE Indigent Burial OfficeADDRESS 5201-A RUFFIN Rd. S.D. (23)NAME OF DECEASED GRACE KATHLEEN DURKEEOWNER (County Adult)ADDRESS # 2579MORTUARY CYPRESS VIEWLOT 52 OR 3 ROW SEC 17 DIV 7 \$55.00OPENING TIME 8:30 A Here DAY DATE 4-20-78 \$50.00~~XXXXXXXX~~ County SIZE adult

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. Only
noet w/canTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Phil Haggard ORDER
PHONE BY Phil Haggard TAKEN BY WALLACEW.O. NO. DN# 9190 INVOICE NO. 37086



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/28/1978

NO. 37086

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-9190

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 5/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Grace K. Durkee Services (#2579)

Lot 52 Gr Sec 17 Div 7

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
 JUN 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37086

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1978

CHARGE

Joni Rogers Bonita, Ca

ADDRESS

3836 Avenida Palo Verde 92002

NAME OF DECEASED

Elvie M. Sprecher

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

3637

GR

ROW

SEC

DIV

10

OPENING TIME

2:30 Here

DAY DATE

4-28-78135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

25961

BALANCE

Ch/4/5err.**PAID**

APR 28 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

BY

Robt Humphrey

ORDER

TAKEN BY

R. Rubina

W.O. NO.

DN^o 9191

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D9191

NO. 25961

DATE 4-28 1978

FROM Tom Rogers ADDRESS 3936 Bonita Vista

San Juan Capistrano DOLLARS (\$ 230.40)

IN full PAYMENT OF E. Eric W. Sprague Sr.

LOT 3637 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C 454

W.D. D-9191

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR
 MAY 3 1978

ISSUED BY [Signature]

CREDIT	305	
SALES GARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
RENEWALS	100	
FOLIO MATTERS	7783	
TOTAL PAID \$		230 40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-27 1978

CHARGE Elma McCaskey

ADDRESS 4267 33rd St D.D 92104
283-2597

NAME OF DECEASED Harold Redman

OWNER Same

ADDRESS _____

MORTUARY Lewis Colonial

LOT <u>87</u>	GR <u>7</u>	ROW _____	SEC <u>3</u>	BER <u>12</u>	DIV _____	<u>180 00</u>
OPENING TIME <u>2:00</u>	DAY <u>FRIDAY</u>	DATE <u>4-28-78</u>				<u>135 00</u>
URNE BOX <u>Bee</u>	SIZE _____					<u>95 40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Marker Inst.</u>					<u>40 00</u>
					TOTAL	<u>450 40</u>
PAID RECEIPT NUMBER _____					<u>300 40</u>	
<u>Pd Receipt # 25949</u>					BALANCE	<u>\$150.00</u>

Flush Marker Area

File Claim

#9583 marker claim filed by mortuary

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

AUTHORIZED IN PERSON Elma McCaskey ORDER TAKEN BY Hawell

W.O. NO. **DN# 9192** INVOICE NO. 37087

OFFICIAL RECEIPT



WHITE TO CARTONER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

2463
 25949

DATE 4-27 1975

FROM Elma McCaskey ADDRESS 4267 33rd St. D. 92104
Chico Ave. (E) - 2nd

IN part PAYMENT OF Harold Robinson

LOT 87 GRAVE 7 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. WASH

V.O. D-9192

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 APR 28 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	300.00
HALF SALES OF LOTS	100	
	7764	
	100	135.00
	7781	
	100	45.00
	7782	
REMOVALS	100	20.00
FOUNDATIONS	7783	
TOTAL PAID \$		300.00

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. 26696

DATE 12-8 1978

FROM Elma McCashey

ADDRESS 4267 33rd St. 92104

One Hundred Fifty DOLLARS (\$ 150⁰⁰)

IN part PAYMENT OF Harold Redman Sewell

LOT 87 GRAVE 7 SECTION 3 DIVISION 12

INVOICE NO. 37087

NOT VALID UNLESS STAMPED IN THE CITY OF SAN DIEGO
 12-8-78
 PAID 83

CREDIT	308	
SALES TAX	98	
NET SALES	100	150.00
OF LESS	778	
	500	
OPERATION	771	
	100	
REPAIRS	770	
FURNITURE	100	
CONTRIBUTIONS	770	
TOTAL PAID \$		150.00

W.O. D-9192

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. J. [Signature]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

37087

5/28/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9192

Elma McCaskey
 4267 33rd Street
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harold Redman Services

Lot 87 Gr. 2 Sec 3 "iv 12

\$ 180.00

Internment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation fee

40.00

PAID

DEC 13 1978

\$ 450.40

PAID BY RECEIPT #25948

300.40

BALANCE

\$ 150.00

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

Twd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37087

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-27 1978

CHARGE Elma McCaskey

ADDRESS 4267 33rd St. Ed. 92104
283-2592

NAME OF DECEASED One need

OWNER Lloyd & Elma McCaskey

ADDRESS Same

MORTUARY _____

A		LOT <u>87</u>	GR <u>8</u>	ROW <u>9</u>	SEC <u>3</u>	DIV <u>12</u>	<u>360 00</u>
OPENING TIME _____		DAY DATE _____					
VAULT BOX _____		SIZE _____					
REMOVAL OR FOUNDATION VET. _____							
						TOTAL	<u>360 00</u>
PAID RECEIPT NUMBER <u>4 25950</u>							<u>⊙</u>
						BALANCE	

Flush Mark Area

360 00
72
288

PAID
APR 27 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

89584

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

AUTHORIZED IN PERSON Elma McCaskey ORDER TAKEN BY Hewell Cash
PHONE BY _____

W.O. NO. **DN# 9193**

INVOICE NO. _____

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE - CEMETERY
 PINK - AID STON
 YELLOW - RETAIN

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

NO. 25950

DATE 4 27 19 78

FROM Elma McCaskey ADDRESS 4267 35th St San Diego 92106

Three Hundred Sixty Dollars (\$ 360⁰⁰)

IN full PAYMENT OF One Year

LOT 87 GRAVE 9 ROW 5 SECTION 5 DIVISION 12 BLOCK

INVOICE NO. 151211

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

CREDIT	306	7200
SALES TAX	981	
HAIR SALES	100	28800
OF LOTS	7784	
	100	
	7781	
	100	
	7782	
	100	
	7783	
	100	
	7785	

W.D. D 9193

CITY AUDITOR
 APR 28 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 36000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1978CHARGE Adelphia ColeADDRESS 4274 Willamette S.O. (17)NAME OF DECEASED Pre-needOWNER Adelphia ColeADDRESS SameMORTUARY 273-3383A
LOT 2413 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME _____ DAY DATE opening 135 00~~BOX~~ BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 25951

BALANCE _____

Flush Marker Only**PAID**

APR 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.

9385
AUTHORIZED
IN PERSON Adelphia Cole ORDER
PHONE BY R. W. Lehmo TAKEN BYW.O. NO. **DN^o 9194** INVOICE NO. 045H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25951

DATE 4-27 1975

FROM Adeline Cole ADDRESS 4224 Wilshire St. S.D.

Four hundred thirty four and 40/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF burial comm-fee

LOT 2413 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BOOK _____

INVOICE NO. C.H. 54

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

CREDIT	508	<u>40.00</u>
SALES CARE	851	
HALF SALES OF LOTS	100 7784	<u>106.00</u>
OPENINGS	100 7781	<u>135.00</u>
BONES	100 7782	<u>95.40</u>
REMOVALS	100	
FOURATTAKS	7783	

W.D. D-9194

CITY AUDITOR
 APR 28 1975

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1978

CHARGE

Dioniki B. Jingoian

ADDRESS

4160- 10th Ave. S.E. 92103

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT 4325 GR ROW SEC DIV 10 200 00

OPENING TIME

DAY DATE

Opening

135 00

VASE BOX

SIZE

liner

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

25954

BALANCE

Flush marker only

PAID

APR 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

PHONE BY

Dioniki B. Jingoian

*ORDER

TAKEN BY

R. Wallace

W.G. NO.

DN# 9195

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25954

DATE 4-27 1978

FROM Ricardo B. Jimenez ADDRESS 4160-10th Ave. S.E.S.

Four hundred thirty DOLLARS (\$ 430.46)

IN full PAYMENT OF Gravestone Service

LOT 4325 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 01154

W.O. D-9195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1978

ISSUED BY Rodriguez

CREDIT	306	
SALES CARE	801	<u>40.00</u>
HALF SALES OF EGTS	100	<u>760.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOARDS	100	<u>85.46</u>
	7782	
MEMORIALS	100	
FOUNDACTIONS	7783	
TOTAL PAID \$		<u>430.46</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VIBRET BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

DN# 9196

W.O. NO.

FORM PR-974 REV.

PAID

APR 27 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#9386

Dr. Adrienne Mandon

ORDER

TAKEN BY

R. Welch

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25953

DATE 4-27 1978

FROM Dr. Blaine & Mary Lynn ADDRESS 4142 - 11th St. S.E. 92102

Four hundred thirty & 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Ac. Mt. Hope Cem. Soc.

LOT 4324 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 61454

W.O. D-9196

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 28 1978

ISSUED BY [Signature]

CREDIT	308	<u>40.00</u>
SALES GAGE	001	
HALF SALES OF LOTS	7754	<u>100.00</u>
OPENINGS	7781	<u>125.00</u>
BOXES	7782	<u>95.40</u>
NON-YALS	100	
FOUNDATION	7783	
TOTAL PAID \$		<u>430.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 29 1978

CHARGE

Eino Kivela

ADDRESS

13217 Aurora Dr. #4 El Cajon

NAME OF DECEASED

One need413-3942

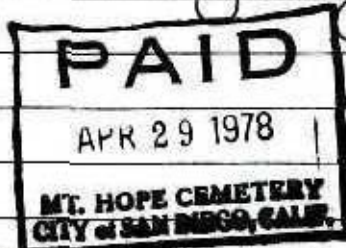
OWNER

John

ADDRESS

MORTUARY

A	LOT <u>3</u>	GR <u>11</u>	ROW	SEC <u>3</u>	BOX <u>12</u>	DIV <u>18000</u>
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>18000</u>
PAID RECEIPT NUMBER <u>25962</u>					BALANCE <u>0</u>	

Flush Marble per regulation

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

AUTHORIZED
 IN PERSON
 PHONE BY

McKivela

ORDER
 TAKEN BY

Jewell
Cash

W.O. NO.

DN# 9197

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25082

DATE July 24 1978

FROM Grandchildren ADDRESS Box 17

One Hundred Eighty Dollars DOLLARS (\$ 180.00)

IN July PAYMENT OF Plot No. 8 out

LOT 3 GRAVE 14 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 6211

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

CREDIT	308	
SALES CARE	861	<u>36.00</u>
HALF SALES OF LOTS	100	<u>144.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

W.O. D-9197

CITY AUDITOR
 MAY 3 1978

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1978

CHARGE

William E. Shurtz

ADDRESS

146 Blanchard Rd. El Cajon 92020

NAME OF DECEASED

Pre need

OWNER

William E. & Muriel Shurtz

ADDRESS

Same

MORTUARY

LOT 2827 GR _____ ROW _____ SEC _____ DIV 10 20000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

20000

PAID RECEIPT NUMBER

125963**PAID**

BALANCE

APR 29 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 Shurtz

ORDER

TAKEN BY

DeWelle

W.O. NO.

DN# 9198

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25963

DATE Feb 24 1978

FROM William E. Hart ADDRESS 146 1/2 N. La Jolla Village

San's Funeral Home DOLLARS (\$ 200.00)

IN full PAYMENT OF One

LOT 2837 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 6117

W.O. D. 1108

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 9 1978

ISSUED BY D. 1108

CREDIT	300	
SALE CARE	951	
MALE SALES OF LOTS	100	<u>1600</u>
	7704	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-1

1978

CHARGE

Pre-Paid - Paid

ADDRESS

NAME OF DECEASED

Charles G. Cole

OWNER

ADDRESS

MORTUARY

Clairmont

LOT

2413

GR

ROW

SEC

BER

DIV

OPENING TIME

3:15

DAY
DATETues.
5-2-78

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg pd on D-9194

THE CITY CHARTER MAKES NO 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

R. W. Johnson

W.O. NO.

DN# 9199

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE Below Morris
 ADDRESS Below
 NAME OF DECEASED Howard R. Garrett
 OWNER Sandra F. Garrett
 ADDRESS 7869 Hunthausen Rd. S.D. 14
 MORTUARY Regdale 460-0581

A
 LOT 33 GR 7 ROW 2 SEC 11 DIV 11 200 00
 OPENING TIME 2 P DAY Tues. DATE 5-2-78 135 00
~~MARK~~ BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET
 TOTAL \$ 430.40
 PAID RECEIPT NUMBER 25966 280 40
 BALANCE 150 00

E-4 U.S.N. # 616-75-89

File Vets claim @
Bill for marker on Ar.

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

\$9470
 AUTHORIZED Below Morris ORDER
 IN PERSON Below Morris TAKEN BY R. Ullrich
 PHONE BY

W.O. NO. **DN# 9200**

INVOICE NO. 37094

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25966

DATE 5-1 19 78
 FROM Delores Morris ADDRESS 2869 Huntington Rd.
San Diego, Calif. 92112
 IN part PAYMENT OF Monetary R. Garrett Ser. DOLLARS (\$ 280.40)

LOT 33 GRAVE 7 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. LHSM

W.D. D-9200

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 MAY 3 1978

ISSUED BY R. W. Deane

CREDIT	505	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>10.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>280.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26110

DATE 10-8 1978

FROM Belores Morris ADDRESS 7869 Hunthausen Rd. (14)

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

IN full PAYMENT OF Gravestone for Herbert Ser.

LOT 33 GRAVE 7 SECTION 2 DIVISION 11

INVOICE NO. 37094

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

NEW DIEGO
JUN 9 78
PAID #11

ISSUED BY R. W. [Signature]

CREDIT	7784	308	
SALES CASH		988	
HALF SALES OF LOTS	100	7784	150.00
OPENINGS	100	7781	
ROSES	100	7782	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			150.00

W.O. D-9200

UNPAID BALANCE AFTER THIS PAYMENT 0



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 37094

DATE 5/2/1978	DEPT. REP. NO.	YOUR ORDER NO. D-9200
DEPT. Cemetery		

Delores Morris
 7869 Hunthaven Road
 San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/2/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Howard H. Garrett Services

Lot 33 Gr. 2 Sec 2 Div 11

Interment Charge

Cocent burial liner

Sales Tax

\$ 200.00

135.00

90.00

5.40

\$ 430.40

280.40

PAID BY RECEIPT #25966

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 37094

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE April 30 1978

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 Apr. '78 \$ 240.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>4/10</u>	<u>Lewis</u>	<u>\$ 40.</u>
<u>4/10</u>	<u>Moreno</u>	<u>40.</u>
<u>4/20</u>	<u>O'Keefe</u>	<u>40.</u>
<u>4/20</u>	<u>Grippen</u>	<u>40.</u>
<u>4/25</u>	<u>Harmon</u>	<u>40.</u>
<u>4/25</u>	<u>Taylor</u>	<u>40.</u>

THE CITY CHARTER MAKES NO 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^o 9201**

INVOICE NO. 37088

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26148

DATE 6-17 1978

FROM Cleopatra Yonita Co. ADDRESS 3665 Imperial Dr. (B)

Two hundred forty & no/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Marker Cost.

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37088

W.O. D-9201

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FULLY PAID MARKERS.
 STAMPS "PAID" IN THIS SECTION.
JUN 20 78
PAID #13
 ISSUED BY B. W. Slab...

CREDIT	77806	
SALES CASH	888	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>240.00</u>
TOTAL PAID \$		<u>240.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/30/1978

NO. 37088

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9201
-------------------	----------------	--------------------------

Olemens 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 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for April, '78	
4/10 Lewis \$ 40.	
4/10 Moreno 40.	
4/20 O'Keefe 40.	
4/20 Grippen 40.	
4/25 Harmon 40.	
4/25 Taylor 40.	
	\$ 240.00

PAID
 JUN 20 1978

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 37088

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE April 30 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. W. 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 April '78 \$ 730.00

TOTAL

PAID RECEIPT NUMBER _____

					BALANCE	
			4/12	Hughes	\$	40.
4/3	Pearson	\$ 40.	4/18	Evans		40.
4/5	Casal	40.	4/19	Biramontes		40.
4/5	Gervais	40.	4/21	Giamanco		40.
4/5	Richards	40.	4/24	Ritchey		45.
4/5	Watkins	40.	4/26	Davis		40.
4/5	Koroliovas	40.	4/26	Merrifield		40.
4/5	Ilyasevichene	40.	4/27	Rodgers		40.
4/5	Horne	45.	4/27	Hoerl		40.
4/12	Bolden	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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9202**

INVOICE NO. 37089

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PLANT AUDITOR
 YELLOW RETAIN

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

No. 25982

DATE 5-5 19 78

FROM Conti & Sons ADDRESS 3871 Imperial Ave.
Seven Hundred Thirty (2) No
 IN full PAYMENT OF Market Cost for April, 1978 DOLLARS (\$ 730⁰⁰)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37089

W.O. D-9202

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASING STAMPS UNLESS
 STAMPS
SAN DIEGO CITY TREAS.
 MAY 9 78
PAID \$3.
 ISSUED BY Jewell

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>730⁰⁰</u>
TOTAL PAID \$		<u>730⁰⁰</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/30/1978

NO. 37089

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-9202
-------------------	----------------	--------------------------

Conti & Don 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 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for April '78:	
4/3 Pearson \$ 40.	
4/5 Casal 40.	
4/5 Gervais 40.	
4/5 Richards 40.	
4/5 Watkins 40.	
4/5 Koroliovas 40.	
4/5 Ilysevichene 40.	
4/5 Horne 45.	
4/12 Bolden 40.	
4/12 Hughes 40.	
4/18 Evans 40.	
4/19 Biremontes 40.	
4/21 Giamanco 40.	
4/24 Ritchey 45.	
4/26 Davis 40.	
4/26 Merrifield 40.	
4/27 Rodgers 40.	
4/27 Reed 40.	
	\$ 730.00

PAID
 MAY 10 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 730.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

37089

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE April 30, 19 78

CHARGE Sean-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 April, '78 \$ 480.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/3	Ralston	\$ 40.	4/27	Mullen	\$ 40.
4/5	Lamb	40.	4/27	Taylor	40.
4/5	Mar	40.	4/27	Enos	40.
4/13	Nichols	40.			
4/13	Lassister	40.			
4/13	Simpson	40.			
4/13	Clevenger	40.			
4/27	Holbrook	40.			
4/27	Harris	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# 9203**

INVOICE NO. 37090

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 26052

MOUNT HOPE CEMETERY

DATE 5-24 1978

FROM Skinner Real Mm. Co ADDRESS 3893 Imperial Blvd.

Four hundred eighty & no/100 DOLLARS (\$ 480.00)

IN full PAYMENT OF Mem. Inst. for April '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37090

W.D. D-9203

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED AND PAID TO THE CITY OF
SAN DIEGO CITY TREAS.
 MAY 24 '78
PAID \$3
 ISSUED BY H. Kudakne

CREDIT	7784	306	
SALES CARE		999	
HALF SALES	100		
OF LOTS	7784		
		100	
OPENING	7781		
		100	
BOXES	7782		
REMOVAL	100		480.00
FOUNDATIONS	7783		
TOTAL PAID \$			480.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

4/30/1978

NO.

37090

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

Cemetery

D-9203

Seaman-Poe Monument Co.
 3893 Imperial Ave.
 San Diego, Calif. 92113
 (F-40258)

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

THIS INVOICE IS DUE AND PAYABLE 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April, '78:

4/3	Relston	\$ 40.
4/5	Wamb	40.
4/5	Mar	40.
4/13	Nichols	40.
4/13	Lassister	40.
4/13	Simpson	40.
4/13	Clevenger	40.
4/27	Holbrook	40.
4/27	Harris	40.
4/27	Mullen	40.
4/27	Taylor	40.
4/27	Enos	40.

PAID
MAY 26 1978

\$ 480.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 480.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

37090

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE April 30 19 78

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd. S. D. 7

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 April '78 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/7 Graybill \$ 70.

4/22 Batt 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 _____ ORDER rwd
PHONE BY _____ TAKEN BY _____

W.O. NO. DN^o 9204

INVOICE NO. 37091



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37091

DEPT.

4/30/1978

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-9204

Beardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale visits for April, '78

4/7 Graybill \$ 70.
 4/22 Hett 70.

\$ 140.00

PAID

JUN 29 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 140.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37091

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE April 30, 1978

CHARGE Merkley-Mitchell MortuaryADDRESS 3655 5th Ave. ~ ~ 3

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 April '78 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/26 Halmon \$ 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. **DN^o 9205**

INVOICE NO. 37092



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 37092

4/30/1978

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Secretary

D-9205

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for April, '78

4/26 Halmon \$ 70.00

70.00

PAID

JUL 5 1978

RECEIVED
 CITY OF SAN DIEGO
 AUDITOR & COMPTROLLER

MAY 5 11 21 AM '78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37092

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE April 30 19 78CHARGE Pacific Beach MortuaryADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for April, '78 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/27 Monahan \$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. DN# 9206

INVOICE NO. 37093



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

4/30/1978

NO.

37093

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9206

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for April, '78:

4/27 Monahan \$ 70.

70.00

PAID
 AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7762	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37093

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE Emogene L. Horn
 ADDRESS 4438 Illinois St #3 50. (4)
 NAME OF DECEASED Pro. need opening &
 OWNER marker inst.
 ADDRESS _____
 MORTUARY _____

LOT <u>776</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>8</u>	
OPENING TIME _____	DAY DATE <u>opening</u>				<u>135 00</u>
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. <u>Inst.</u>					<u>40 00</u>
				TOTAL	<u>\$175.00</u>
PAID RECEIPT NUMBER <u>25965</u>				BALANCE	

PAID

MAY 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.

AUTHORIZED
 IN PERSON Chpin Mail ORDER
 PHONE BY Chpin Mail TAKEN BY R. W. Schme
 W.O. NO. **DN^o 9207** INVOICE NO. 07544

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25965

DATE 5-1 1978
 FROM Emergen T. Horn ADDRESS 4435 Memphis St. (A)
One hundred seventy five DOLLARS (\$ 175.00)
 IN full PAYMENT OF Quarantine Fee & opening

LOT 776 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. LHS 11

W.D. D-9207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 8 1978

ISSUED BY R. K. ...

CREDIT	300	
SALES - CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>40.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>175.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE Eleanor R. Storr 92118
 ADDRESS 801 Solita Ave. Coronado, Ca.
 NAME OF DECEASED Property transfer
 OWNER Same.
 ADDRESS 435-4524
 MORTUARY _____

LOT 5 GR 1 & 8 ROW _____ SEC 100F ^{BLK} 14

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

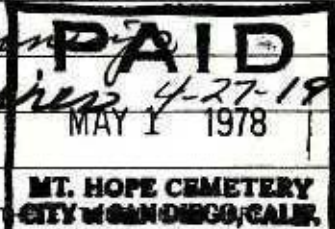
REMOVAL OR FOUNDATION VET Recording Fee \$20.00

TOTAL

PAID RECEIPT NUMBER 25967

BALANCE

Above prop. Outlined to new owner by Gertrude S. Pettit on 4-28-78. Robt W. Jones Notary, com. Expires 4-27-1981



THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Eleanor R. Storr ORDER TAKEN BY R. Rulke
 PHONE BY _____

W.O. NO. **DN# 9208** INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25967

DATE 5-1 1978
 FROM John R. Stovis ADDRESS 401 Littleton Road

Property & - 1/1000 DOLLARS (\$ 20.00)

IN Full PAYMENT OF Property Transfer Fee

LOT 5 GRAVE 1 & 8 ROW _____ SECTION 100F DIVISION BLOCK 14

INVOICE NO. 1102511

N.O. D-29208

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 3 1978

ISSUED BY [Signature]

CREDIT	500	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	<u>200</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE

Hilda Caney

ADDRESS

Below

NAME OF DECEASED

Maria A. Topete

OWNER

Hilda Caney

ADDRESS

3020 Minnow Way S.D. 92139

MORTUARY

Burg- Roberts 479-0535

LOT

4057

GR

ROW

SEC

BLK DIV

10 300 00

OPENING TIME

9 A

DAY

DATE

Tues. 5-2-78

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$530 40

PAID RECEIPT NUMBER

25968

BALANCE

430 40

100 00

Plush Marker Only allowed
30 Day note

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

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

9399
AUTHORIZED
BY PERSON
PHONE BY

Hilda Caney

ORDER

TAKEN BY

R. Rudelhoe

W.O. NO.

DN# 9209

INVOICE NO.

37095

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25908

DATE 5-1 1978

FROM Hilda Canoy ADDRESS 3020 Mission Blvd #39

Four hundred thirty four DOLLARS (\$ 430.40)

IN full PAYMENT OF Marcel A. Lopez Sr

LOT 4057 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C1154

W.O. D-9209

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

CITY AUDITOR
 MAY 3 1978

ISSUED BY [Signature]

CREDIT	306	100.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	140.00
OPERINGS	100 7781	135.00
GRUES	100 7782	95.40
RENOVALS	100	
RESIDATIONS	7783	
TOTAL PAID \$		430.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25990

FROM Hilda Conroy DATE 5-9-78
One Hundred Dollars ADDRESS 9020 Minnesota St. D. 59
full PAYMENT OF Pub. for Maria A. Topete Jew DOLLARS 100.00

LOT 4057 GRAVE 1 ROW 1 SECTION 10 DIVISION BLOCK 10

INVOICE NO. 37895

W.O. D-9209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED UNLESS
 STAMPED "SAN DIEGO CITY TREAS." SPACE.

SAN DIEGO
 CITY TREAS.
 MAY 12 '78
 PAID 111

ISSUED BY [Signature]

CREDIT	808		
SALES TAX	951		
WALF SALES	100	100	00
OF LOTS	7784		
OPENINGS	7781		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID		100	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/2/1978

NO. 37095

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9209
-------------------	----------------	--------------------------

Hilda Canez
 3020 Minoa Way
 San Diego, Calif. 92139

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

THIS INVOICE IS DUE AND PAYABLE 5/2/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria A. Topete Services

Lot 4057 Div 10 (D.I.P.)

\$ 300.00

Interment Charge

135.00

Cement Burial liner

90.00

Sales Tax

5.40

PAID
MAY 15 1978

Paid by receipt #25968

\$ 530.40
 430.40

BALANCE

\$ 100.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 100.00

rwd

R

CITY OF SAN DIEGO, CALIFORNIA

NO.

37095

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE Ruby C. Zuller

ADDRESS 1021 Scott St. apt. 356 ^{229 2004} _{88.}

NAME OF DECEASED Breneed

OWNER Same

ADDRESS 92106

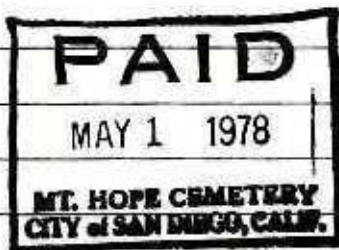
MORTUARY _____

D	LOT	<u>288</u>	GR	ROW	SEC	DIV	<u>8</u>	<u>8500</u>
	OPENING TIME		DAY	DATE				
	VAULT BOX		SIZE					
	REMOVAL OR FOUNDATION VET.							
						TOTAL		<u>8500</u>

PAID RECEIPT NUMBER 125969

BALANCE 0

8/2
17



19390

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

AUTHORIZED PERSON Ms Zuller

ORDER TAKEN BY D. J. Farrell
Cash

W.O. NO. **DN# 9210**

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25969

DATE 5-1 19 78
 FROM July C. Fuller ADDRESS 1021 Holt St Apt 316
Brighton, Colo. CO. 80905
 IN Full PAYMENT OF one monument
 DOLLARS (\$) 85.00

LOT 288 GRAVE _____ ROW _____ SECTION L DIVISION 8

INVOICE NO. 2214

W.D. D-9210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 3 1978

ISSUED BY Fuller

CREDIT	308	
SALES CARE	951	<u>17.00</u>
HALF SALES OF LOTS	7754	<u>68.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>85.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE

Est of: % Richard I. Singer, att.

ADDRESS

2437 - 2nd Ave. S.O. ①, 239-5105

NAME OF DECEASED

Benedict J. La Mantia

OWNER

Jeanine B. La Mantia

ADDRESS

3689 - 4th Ave. S.O. ③

MORTUARY

News 296-6441-Off.
298-1835

LOT <u>24</u>	GR <u>6</u>	ROW	SEC <u>3</u>	EX. DIV. <u>12</u>	\$ <u>180 00</u>
OPENING TIME <u>9:00 AM</u>	DAY <u>Thurs.</u>	DATE <u>5-4-78</u>			\$ <u>135 00</u>
MARKET BOX <u>Bell</u>	SIZE				\$ <u>95 40</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					\$ <u>410 40</u>
PAID RECEIPT NUMBER					
BALANCE					

Flush Marker Only AllowedNo creditors claim
Rel Only att. y callTHE 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 PERSON

PHONE BY

att. @
Jeanine B. La Mantia

ORDER

TAKEN BY

R. ...

W.O. NO.

DN# 9211

INVOICE NO.

37097

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 26265

DATE 7-20-78

FROM Benedict J. Mantia ADDRESS 5110 RAVENHILL DR. SAN MESA CA

Four Hundred Ten and 40/100 DOLLARS (\$ 410.40)

IN FULL PAYMENT OF Benedict J. Mantia

LOT 24 GRAVE 6 ROW SECTION 3 DIVISION 12

INVOICE NO. 37097

W.O. D-9211

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.

JUL 21 78

PAID [Signature]

CREDIT	7784	306	
SALES	7784	36	00
HALF SALES OF LOTS	7784	144	00
OPENINGS	7781	135	00
DOES	7752	95	40
RENEWALS	100		
FOUNDATIONS	7703		
TOTAL PAID \$		410	40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/4/1978

NO. 37097

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-9211

Est. Of: Benedict J. LaMantia
 & Richard I. Singer, Attorney
 2437 1/2 2nd Ave.
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/4/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Benedict J. LaMantia Services

Lot 24 Gr 6 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 410.40

PAID

JUL 21 1978

CREDITORS CLAIM FILED 5/4/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

406

7784

\$ 36.00

100

7784

144.00

100

7782

95.40

100

7781

135.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37097

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1, 1978

CHARGE

Indigent Burial Officer

ADDRESS

5281 A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Anita L. Thompson

OWNER

(Co. Adult)

ADDRESS

2590

MORTUARY

Carroll

LOT

145

GR

7

ROW

SEC

3 PER 12

DIV

\$ 55.00

OPENING TIME

10 A

DAY DATE

Wed. 5-3-78

\$ 50.00

~~WALL 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

 Tom Peterson
 Hostetter

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

DN# 9212

INVOICE NO.

37096



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/3/1978

NO. 37096

DEPT.

Genetary

DEPT. REF. NO.

YOUR ORDER NO.

D-9212

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 6/3/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edith L. Thompson Services Lot 145 ^{Sec 11} ₇ Sec 3 Div 12	\$ 55.00
Interment Charge	50.00
	\$ 105.00

PAID
JUN 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

zwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37096

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1978

CHARGE

Sarah Taylor

ADDRESS

5538 Trinidad Way SD. (14)

NAME OF DECEASED

Being A. Taylor

OWNER

Same

ADDRESS

MORTUARY

Bonham Bros.A LOT 1021 GR _____ ROW _____ SEC _____ BOOK DIV 10 20000OPENING TIME 2:00 DAY WEDNESDAY DATE 5-3-78 \$ 1350090X Bell SIZE -9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 430 40PAID RECEIPT NUMBER 75970BALANCE 0Fresh Market Area**PAID**

MAY 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.

AUTHORIZED

IN PERSONPHONE BY X Mrs Taylor

ORDER

TAKEN BY JewellW.O. NO. DN# 9213INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25970

DATE 5-1 1978

FROM

Sarah Taylor

ADDRESS

5537 San Diego Way

IN

Four Hundred Thirty Dollars

DOLLARS (\$ 430⁰⁰)

PAYMENT OF

Being a Taylor name

LOT

1021

GRAVE

ROW

SECTION

DIVISION 10
 BLOCK

INVOICE NO.

CASH

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

CITY AUDITOR
 MAY 3 1978

CREDIT	306	<u>40.00</u>
SALES CARE	951	
HALF SALES	100	<u>160.00</u>
OF LOTS	7784	
OPENINGS	100	<u>135.00</u>
	7781	
	100	<u>95.40</u>
BUXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

D. J. [Signature]

TOTAL PAID \$

430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-78 1978CHARGE Indigent Burial OfficeADDRESS 5201-A Ruffin Rd. S.D. 03NAME OF DECEASED Richard L. Wood #2591OWNER County Adult

ADDRESS _____

MORTUARY Lake Side

B
 LOT 3472 GR _____ ROW _____ SEC _____ DIV 1055 00
 OPENING TIME 10:AM ^{HERE} DAY DATE THUR. 4-21-78 50 00

~~WARRANT~~

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 Judy Green, S.A.

 ORDER
 TAKEN BY Wallace
W.O. NO. **DN# 9214**INVOICE NO. 37098

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 26186

DATE 6-28- 19 78

FROM Interment Bureau Office ADDRESS 5201-A Pacific Rd S. D 92123

One Hundred and five dollars & no/100ths DOLLARS (\$ 105.00)

IN full PAYMENT OF Richard L. Wood Sr

LOT 3472 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 37098

W.D. D-9214

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED BY CITY TREAS. JUN 30 78 PAID @ 11

ISSUED BY Ernie Wallace

CASH	7784	808	55	00
SALES TAX				
HALF SALES OF LOTS	100	7784	50	00
OPENINGS	100	7781		
BOXES	100	7782		
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID	\$		105	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/4/1978

NO. 37098

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

D-9214

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 6/4/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard L. Wood Services #2591

Lot 3472 Div 10

\$ 55.00

Interment Charge

50.00

\$ 105.00

PAID

JUL 5 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 55.00

100

7781

50.00

Twd

CITY OF SAN DIEGO, CALIFORNIA

NO. 37098

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1978CHARGE Ropers MortuaryADDRESS 4094 University Ave. S.O. (5)NAME OF DECEASED Harry De Jong

OWNER _____

ADDRESS _____

MORTUARY RopersLOT 1091 GR _____ ROW _____ SEC _____ ^{DISK} DIV 10OPENING TIME 2P DAY DATE Thurs 5-4-78 135 00~~TYPE~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER _____

BALANCE _____

W. O. No. chg.

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

AUTHORIZED
 IN PERSON Wynne Bishop ORDER
 PHONE BY Wynne Bishop TAKEN BY R. W. Schae

W. O. NO. DN# 9215 INVOICE NO. 37099

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26001

DATE 5-11 - 1978

FROM

Rogers Anthony

ADDRESS

4094 University SD 65

Two Hundred Thirty Dollars & Forty Cents

DOLLARS (\$

230.40)

IN

full

PAYMENT OF

Harry Du Jany Fee

LOT

1091

GRAVE

ROW

SECTION

DIVISION

BLOCK

10

INVOICE NO.

32099

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

SAN DIEGO
 CITY

MAY 12 '78

PAID

ISSUED BY

CREDIT

SALES CARE

HALF SALES

OF LOTS

OPENINGS

BOXES

REMOVALS

FOUNDATION

100

951

100

7784

100

7781

100

7782

100

7783

135 00

95 40

TOTAL PAID \$

230 40

UNPAID BALANCE
 AFTER THIS PAYMENT



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/4/1978

NO.

37099

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9215

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 6/4/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harry DeJong Services

Lot 1091 Div 10

Interment Charge

Cement burial liner

Sales Tax

\$ 135.00

90.00

5.40

\$ 230.40

PAID
 May 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 135.00

100

7782

95.40

rvc

CITY OF SAN DIEGO, CALIFORNIA

NO. 37099

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1978

CHARGE Dorothy La Rue

ADDRESS 3304 Central Ave. S.D. (3)

NAME OF DECEASED Ronald Edwards Jr.

OWNER (Infant)

ADDRESS

MORTUARY Rapochle

D

LOT 244 323	GR	ROW	SEC 2	DIV 9	\$100 00
OPENING TIME 11 AM #1	DAY DATE 5-4-78				75 00
BOX	SIZE 56"				47 70

REMOVAL OR FOUNDATION VET.

TOTAL \$222 70

PAID RECEIPT NUMBER *25972

BALANCE

OVER

10x20 Flush Markers Only Allowed

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

AUTHORIZED
IN PERSON
PHONE BY

Sharon Edwards
DN# 9216

W.O. NO.

PAID

MAY 2 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

INVOICE NO. C45 H

Ms. 1037

Family has small infant buried in lot #245. Wanted to stay close by but casket for this burial was too large for this size grave. Allowed them to purchase two end to end to keep children together.
rwd

1510

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25972

DATE 5-2 1978

FROM Parthenon Inc ADDRESS 3046 La Jolla Village Dr. #100

IN full PAYMENT OF Parthenon Inc DOLLARS (\$ 222.70)

LOT 245-328 GRAVE _____ ROW _____ SECTION 2 DIVISION 9

INVOICE NO. C-154

W.O. D-9216

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" ON THIS CHECK

CITY AUDITOR
 MAY 4 1978

CREDIT	300	20.00
SALES TAX	90	
HALF SALES	100	50.00
OF LOTS	200	
OPENING	75	75.00
BORES	100	47.70
RENOVALS	100	
FOUNDATION	200	
TOTAL PAID \$		222.70

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1978

CHARGE

P.B. Wooten - 232-1221

ADDRESS

227 So Gregory St S.D. (B)

NAME OF DECEASED

Joe - Reed

OWNER

Same

ADDRESS

MORTUARY

LOT

103

GR

3

ROW

SEC

3

SQR

DIV

12180 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VFT.

TOTAL \$180.00

PAID RECEIPT NUMBER

#25791

BALANCE

PAID

MAY 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 BYORDER
TAKEN BY

W.O. NO.

DN# 9217

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

9239
 25973

FROM

J.B. [unclear]

ADDRESS

270 [unclear]

IN

PAYMENT OF

LOT

103

GRAVE

3

ROW

SECTION

3

DIVISION

10

INVOICE NO.

104

W.D.

D-1219

NOT VALID FOR PURPOSE STATED UNLESS
 SIGNATURE PAID IN THIS SPACE

DR-94234

CITY AUDITOR
 MAY 4 1976

CREDIT	300	
SALES TAX	80	38
NET SALES	220	198
OF LOTS	0750	
	100	
	270	
	100	
REMOVAL	100	
FOUNDATION	270	
TOTAL PAID	4	198

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY

[Signature]

TOTAL PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1978CHARGE Louise J. HallawellADDRESS 3121 Curtis St. 92106NAME OF DECEASED Property TransferOWNER Donna Ann RamiscalADDRESS P.O. Box 5293 S.D. 92105

MORTUARY _____

LOT 6 GR 3-4 ROW 5-6 SEC 1 DIV 4

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Res. Fee \$20.00TOTAL 20.00PAID RECEIPT NUMBER 25973

BALANCE _____

Above Cem. Prop. Outclaimed to new Owner on 5-1-78. Helena J. Torres, Notary. Cem Exp. 1-9-81.

PAID

MAY 2 1978

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

 AUTHORIZED by will
 IN PERSON Louise J. Hallawell
 PHONE BY _____ ORDER TAKEN BY R. Wilkine
W.O. NO. **DN# 9218**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 25973

DATE 5-2 1976

FROM Marion J. Halland ADDRESS 1215 40th St. S.E. Co.

City of San Diego DOLLARS (\$ 20.00)

IN full PAYMENT OF Res. Transfer - Prof. Transfer

LOT: 6 GRAVE 3-4-5-6 ROW SECTION 1 DIVISION 4
 BLOCK

INVOICE NO. E 4154

W.O. D-9215

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREBITY	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPTS	7781	
	100	
WORKS	7782	
REPAIRS	100	
FOUNDATION	7783	

CITY AUDITOR
 MAY 4 1976

ISSUED BY [Signature]

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-2-1978

CHARGE

Lillian BERRY - 236-0657

ADDRESS

314 N. 30th St. S.D. (62)

NAME OF DECEASED

WALTER DUNCAN

OWNER

(Same)

ADDRESS

MORTUARY

Ragsdale

LOT

82

GR

4

ROW

SEC

17

BER

\$160 00

OPENING TIME

2:00

DAY

5-5-78

FIRE

DIV

\$135 00

VAIN BOX

BELL

SIZE

\$95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$390 40

PAID RECEIPT NUMBER

25974

BALANCE

PAID

MAY 2 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON

PHONE BY

Lillian Berry

ORDER

TAKEN BY

WALLACE

W.O. NO.

DN# 9219

INVOICE NO.

Pash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25974

DATE 5-2 1978
 FROM William B. [unclear] ADDRESS 3411 30th St (C)
Two Hundred and [unclear] Dollars (\$ 200.00)

IN full PAYMENT OF [unclear]

LOT 82 GRAVE 9 ROW 17 DIVISION 7

INVOICE NO. [unclear]

W.O. [unclear]

UNPAID BALANCE
 AFTER THIS PAYMENT [unclear]

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

CITY AUDITOR
MAY 4 1978

ISSUED BY [unclear]

CREDIT	300	
SALE TAX	300	32.00
WATER	100	12.00
SEWER	75	9.00
LAND	100	12.00
RENOVATION	100	12.00
FOUNDATION	100	12.00
TOTAL PAID \$		90.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3- 1978CHARGE Annette S. HenchADDRESS 239 Frammeha, Encinas 92024NAME OF DECEASED Pre - NEED

OWNER _____

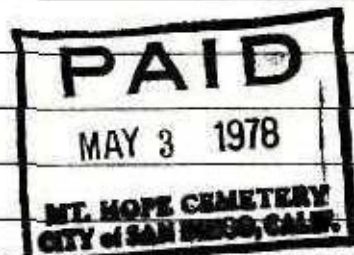
ADDRESS _____

MORTUARY Lewis & ColonialLOT 603 GR _____ ROW _____ SEC 3 Dist 8 DIV _____OPENING TIME _____ DAY DATE _____ \$135 00~~WIRE~~ BOX BELL SIZE _____ \$95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230 40PAID RECEIPT NUMBER 25975

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 Annette S. Hench
 PHONE BY by Geta McParis ORDER TAKEN BY Wallace

W.O. NO. **DN^o 9220** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25976

DATE 5-3-19

FROM Mr. Harold D. ... ADDRESS 390 ...

IN Full PAYMENT OF the last ... DOLLARS (\$ 30.00)

LOT 1065 GRAVE ... ROW ... SECTION 3 DIVISION 8 BLOCK ...

INVOICE NO. 1914

W.D. D-9250

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 MAY 4 1978

ISSUED BY ...

CREDITS	306		
SALES CARE	301		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	35	00
	7781		
BOXES	100	4	40
	7782		
REMOVALS	100		
COLONATIONS	7780		
TOTAL PAID \$		30	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4-1978

CHARGE

Mentley-Mitchell Mort.

ADDRESS

3655 - 5th Ave. S.D. (3)

NAME OF DECEASED

Louise Bethel

OWNER

(Ashes)

ADDRESS

MORTUARY

Mentley-Mitchell

LOT

17

GR

ROW

A SEC 6

DIV 5

OPENING TIME

AM

DAY

DATE THURS 5-18-78

\$35.00

VAULT BOX

ASH

SIZE

\$37.10

REMOVAL OR FOUNDATION VET.

Recording Fee

\$20.00

TOTAL

\$92.10

PAID/RECEIPT NUMBER

BALANCE

Interment, Center of G.
 wife of Charles W. Bethel.

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

AUTHORIZED
 IN PERSON
 PHONE BY

Mentley-Mitchell
 George Koch

ORDER
 TAKEN BY

Wallace

W.O. NO.

DN# 9221

INVOICE NO.

39305



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39305

DATE 5/18/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9221
DEPT. Cemetery		

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

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

THIS INVOICE IS DUE AND PAYABLE 6/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Louis Bethel Services	
Lot 17 - Route A Sec 6 Div 5	
Interment Charge	\$ 35.00
Ash Vault	35.00
Sales Tax	2.10
Recording Charge	20.00
PAID	
JUL 5 1978	
	\$ 92.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

No. 39305

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4-78 1978

CHARGE

Public Guardian

ADDRESS

5201-A Kuyfink Rd S.D. (23)

NAME OF DECEASED

Al. Reed

OWNER

Melvin Long

ADDRESS

MORTUARY

LOT

15

GR

12

ROW

SEC

3

DIV

12

OPENING TIME

DAY
DATE\$135 00

VIBR BOX

Bell

SIZE

\$95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230 40

PAID RECEIPT NUMBER

#25977

BALANCE

PAID

MAY 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

U.S. Mail

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9222

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09380

93 50
 NET 25977

DATE 5-4 1978

FROM Public Guardian ADDRESS 5201 N. Ruffin St. (C)

Two hundred thirty four DOLLARS (\$ 230.40)

IN full PAYMENT OF for work done by (Pudman Long)

LOT 15 GRAVE 12 ROW _____ SECTION 3 DIVISION BLOCK 42

INVOICE NO. 107511

W.O. D-9222

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 10 1978

ISSUED BY [Signature]

CREDIT	300	
BALEO CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7381	135.00
BOXES	7782	95.40
RENEWALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

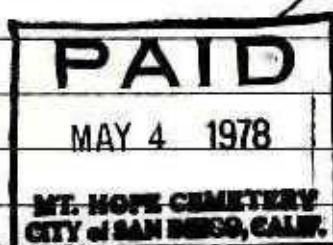
CITY OF SAN DIEGO, CALIFORNIA

CHARGE Anthony John BARKUME DATE 5-11- 19 78ADDRESS 20134 headwall apt 260, CoronadoNAME OF DECEASED Vincent J. BarkumeOWNER (Same)

ADDRESS _____

MORTUARY HumphreyLOT 85 GR 1 ROW _____ SEC 3 DIV 12/180 00OPENING TIME 10:AM HERE DAY DATE 5-5-78 135 00VIBR BOX BELL SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40PAID RECEIPT NUMBER 25978BALANCE 0flush marker onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8390
 AUTHORIZED IN PERSON Anthony Barkume ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. DN# 9223 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 9380

7258
 25978

DATE 5-4-1978

FROM Anthony J. DeB... ADDRESS 20134 Leavelle Court, San Diego, CA

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

IN full PAYMENT OF Vincent E. Bakeman, Sr.

LOT 85 GRAVE 1 ROW 6 SECTION 9 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7223

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 MAY 10 1978

ISSUED BY [Signature]

CASH	500	300	00
SALES TAX	500		
WALT SALES OF LOTS	100	144	00
OPENINGS	100	135	00
WORK	100	95	40
REPAIRS	100		
TERMINATIONS	100		
TOTAL PAID \$		410	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5-1978

CHARGE

Rayfield Russell - 264-3396

ADDRESS

305 Southlook Ave. S.D. 92119

NAME OF DECEASED

VIVIAN Lois LACKEY

OWNER

(Same)

ADDRESS

RAGSDALE

MORTUARY

LOT

3035

GR

ROW

SEC.

DIV

10250 00

OPENING TIME

1:PM

DAY DATE

5-9-78

135 00

BOX

BE 11

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

480 40

PAID RECEIPT NUMBER

25083

BALANCE

PAID

MAY 5 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

Mrs. Rayfield Russell

ORDER

TAKEN BY

WALLACE

W.O. NO.

DN# 9224

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW REVENUE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 9380

NO. 25983

DATE 5-5- 1978

FROM Richard B. [unclear] ADDRESS 905 [unclear] San Diego

IN cash PAYMENT OF VIOLATION LIT & A-1575

LOT 9435 GRAVE _____ ROW _____ SECTION _____ DIVISION 11

INVOICE NO. _____

V.D. D-1221

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 10 1978

ISSUED BY _____

CREDIT	509		
SALES TAX	351		
HALF SALES OF LOTS	100		
	7734		
OPENINGS	706		
	7761		
WORKS	100		
	7762		
RENOVALS	100		
	7763		

TOTAL PAID \$ 440

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5-1978

CHARGE

Independent Burial Office

ADDRESS

5207-A Ruffin St. (23)

NAME OF DECEASED

Ebony M. Thomas-2608
(County Instant)

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT	34	GR	29	ROW	SEC	Mos	DIV	Q	28 00
OPENING TIME	11	here	DAY	TUESDAY	DATE	5-9-78			25 00

COUNTY	County	SIZE	2'
--------	--------	------	----

REMOVAL OR FOUNDATION VET.

TOTAL

53 00

PAID RECEIPT NUMBER

BALANCE

most/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

Phil Stagg P.S.

 ORDER
TAKEN BY

Wallace

W.O. NO.

DN# 9225

INVOICE NO.

37100

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

No 26122

DATE 6-9 1978

FROM Diligent Burial Co. ADDRESS 5201-A Puffin Rd. S.O.B.

One hundred fifty eight ^{14/100} DOLLARS (\$ 158.00)

IN full PAYMENT OF Invoices below

LOT	GRAVE	ROW	SECTION	DIVISION	BLOCK
INVOICE NO. <u>37100</u>				CREDIT <u>7784</u>	<u>506</u>
<u>39301</u>				SALES CASH	<u>988</u>
W.O. <u>D-9225</u>				HALF SALES	<u>100</u>
<u>D-9237</u>				OP. LOTS	<u>7284</u>
					<u>100</u>
				OPENINGS	<u>778</u>
					<u>100</u>
				BONES	<u>7782</u>
				REMOVALS	<u>100</u>
				FOUNDACTIONS	<u>7783</u>
UNPAID BALANCE AFTER THIS PAYMENT <u>0</u>				TOTAL PAID \$	<u>158.00</u>

NOT VALID UNLESS
 STAMPED
 CITY OF SAN DIEGO
 JUN 23 1978
 PAID IN FULL
 ISSUED BY R. Williams



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/9/1978

NO. 37100

DEPT. Mt. Hope Cemetary	DEPT. REP. NO.	YOUR ORDER NO. D-9225
----------------------------	----------------	--------------------------

Indigent Burial Officer
 5201-A Ruffin St.
 San Diego, Calif. (92103)

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

THIS INVOICE IS DUE AND PAYABLE 6/9/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dony M. Thomas Service	
Lot 34 Gr 29 Sec 6 Mas Div Q	\$ 28.00
Interment Charge (2)	25.00
	<hr/>
	\$ 53.00

PAID

JUN 14 1978

JUN 14 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6-1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY DATE

VAULT

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

MAY 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.

 AUTHORIZED
IN PERSON
PHONE BY

W.O. NO.

DN# 9226

ORDER
TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW METAIN

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

NO. 25995

DATE 5-10 1978

FROM James M. [unclear] ADDRESS 415 [unclear]

One Hundred Thirty Five Dollars DOLLARS (\$ 135)

IN Full PAYMENT OF [unclear]

LOT 15 GRAVE 9 ROW 1 SECTION 147 DIVISION 11 BLOCK 11

INVOICE NO. 1001

X.D. D 9226

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 15 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
SALE SALES OF LOTS	100	
	7784	
OPERINGS	100	<u>135</u>
	7781	
ISSUES	100	
	7782	
RENEWALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6- 1978CHARGE Michael L. Emmanuel-225-3708ADDRESS 722 N. Elvid Apt 145 (C)NAME OF DECEASED Archie Desmond Emmanuel

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 1045 GR _____ ROW _____ SEC MON! Blk 9 Div 140 00OPENING TIME 11:30 AM ~~HERE~~ DAY DATE 5-8-78 \$135 00VAULT BOX _____ SIZE 18"REMOVAL OR FOUNDATION VET. Final use \$15 30

TOTAL \$80 30

PAID RECEIPT NUMBER #25986

BALANCE _____

PAID

MAY 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 M.L. Emmanuel ORDER TAKEN BY Wallace
PHONE BY _____

W.O. NO. **DN# 9227** INVOICE NO. Cash

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 5-6-1978

FROM *Republic of the Philippines* ADDRESS *2421 Camino del Rio South*

City of San Diego, California DOLLARS *500.00*

IN *Full* PAYMENT OF *Gravestone*

LOT *1145* GRAVE *1145* ROW *1* SECTION *1* DIVISION *9*

INVOICE NO. *1145*

W.O. *D-1227*

UNPAID BALANCE AFTER THIS PAYMENT *0.00*

NOT VALID FOR FINANCIAL STATEMENTS UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 MAY 10 1978

ISSUED BY *[Signature]*

CREDIT	300	
SALES TAX	80	
NET SALES	100	
DE. LUCH	7784	
OPENING	100	
BOXES	7782	
REMOVALS	100	
COLLECTOR FEE	7783	
TOTAL PAID \$		<i>500.00</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 78

CHARGE Merle M. Goodhart

ADDRESS 4815 Oregon Dr. 92115

NAME OF DECEASED myrtle alvie Day

OWNER _____

ADDRESS _____

MORTUARY Rogers

LOT 1947 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME 1:00 DAY THURSDAY DATE 5-11-78 13500

BOX Belle SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL 23040

PAID RECEIPT NUMBER _____

BALANCE _____

Chk w/Service

PAID
MAY 11 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES _____ EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE _____ OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON W. Gushy
PHONE BY _____

ORDER TAKEN BY D Jewell

W.O. NO. **DN# 9228**

INVOICE NO. CAS#

MOUNT HOPE CEMETERY

D 9228

May 7 1978

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

MYRTLE ALICE DAY in Lot 1947Gr Row _____ Sec. 3
 Block _____
 Division 8 in accordance with and subject to the rules and regulations

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

X Mrs. Merle Goodhart

DAUGHTER
 Signature of relative or legal representative

4815 ARACON DR. SAN DIEGO, CA 92115
 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

D9228

NO. 26 100

DATE 5-11 1978

FROM Wm. H. ... ADDRESS 115 ...

DOLLARS (\$ 20.00)

IN ... PAYMENT OF ...

LOT 10110 GRAVE ... ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. ...

V.O. D. R. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 MAY 15 1978

ISSUED BY ...

CREDIT	806	
SALES CARE	251	
HALF SALES OF LOTS	7784	
...	100	
...	778	
...	100	
...	7782	
REMOVALS FOUNDATIONS	100	
	7783	

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-8

1978

CHARGE

Ella Joiner

ADDRESS

4871 Balboa Ave. 92105

NAME OF DECEASED

Property Transfer

OWNER

ADDRESS

MORTUARY

LOT

1216

GR

ROW

SEC

Bk
DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Recording Fee

2000

TOTAL

2000

PAID RECEIPT NUMBER

75987

County Recorder 4-4-1978 # 78-132464

BALANCE

Above lot quitclaimed by Patricia L. Joiner to Ella Joiner. 5/8/1978
 Quitclaim dated 4-7-1978
 Notary Public Robert L. Berger
 whose commission expires 8-28-1981

PAID

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

AUTHORIZED
 IN PERSON
 PHONE BY

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ORDER

BY

James
 Cook

W.O. NO.

DN# 9229

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25987

DATE 5 8 19 78

FROM [Signature] ADDRESS 877 Crown Ave. San Diego

DOLLARS (\$ 20.00)

IN Payment PAYMENT OF [Blank]

LOT 1216 GRAVE [Blank] ROW [Blank] SECTION [Blank] DIVISION [Blank] BLOCK 10

INVOICE NO. [Blank]

V.O. D-2229

UNPAID BALANCE AFTER THIS PAYMENT [Blank]

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

CITY AUDITOR
 MAY 10 1978

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	851	
HALF SALES	100	
OF LIFE	7784	
OPENING	100	
	7782	
REPAIRS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 78CHARGE Richard O greene, Jr.ADDRESS 10066 Bardelon St. SD.NAME OF DECEASED Richard O. greene, Jr.OWNER Same

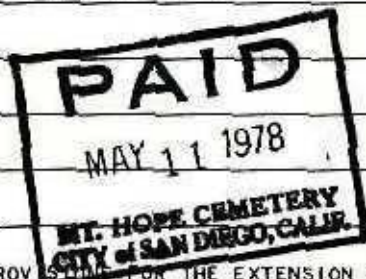
ADDRESS

MORTUARY Lewis ColonialLOT 1234 GR ROW SEC 1 DIV 9 40 00OPENING TIME 2:00 AM DAY FRIDAY DATE 5-17-78 25 00VAULT ~~BOX~~ Infant SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL 75 00PAID RECEIPT NUMBER # 25499

BALANCE

Charge before Service

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 BY PERSON [Signature] ORDER TAKEN BY [Signature]

W.O. NO. DN? 9230 INVOICE NO. [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25999

DATE 5-11-78 19 78

FROM City of San Diego ADDRESS 1000 Broadway

San Diego, CA 92101 DOLLARS \$ 75.00

IN full PAYMENT OF 1978

LDT 1234 GRAVE 100 ROW 1 SECTION 1 DIVISION 9 BLOCK 9

INVOICE NO. 1014

V.O. D-7230

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 15 1978

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	89	<u>8.00</u>
HALF SALES OF LOTS	100 7784	<u>5.00</u>
OPERINGS	100 7781	<u>2.00</u>
DONES	100 7782	
REMOVALS	100	
PERMITS	7783	
TOTAL PAID \$		<u>75.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1978

CHARGE Kenji Iguchi
 ADDRESS 863 Harris SD.
 NAME OF DECEASED Iguchi, Mitsuno
 OWNER Mike Iguchi
 ADDRESS % of above.
 MORTUARY Benbough

LOT <u>4786</u> <u>(4787)</u>	GR	ROW	SEC	BER DIV <u>10</u>	<u>70000</u>
OPENING TIME <u>10:00</u> hour	DAY <u>THURSDAY</u>	DATE <u>5-11-78</u>			<u>13500</u>
VAULT <u>WTS</u>	SIZE				<u>14310</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>97810</u>
PAID RECEIPT NUMBER					
BALANCE					

*Monument regulation explained
 will stop by if you need for charges.*

PAID
 MAY 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.

AUTHORIZED
 IN PERSON

ORDER
 TAKEN BY [Signature]

W.O. NO.

DN# 9231INVOICE NO. [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETBACK

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25994

DATE 5-10-71

FROM San Diego Trust ADDRESS 813 Hill St. S. D. CA

San Diego Trust Cemetery DOLLARS \$ 275.00

IN cash PAYMENT OF Gravestone Removal

LOT 434 GRAVE 1017 ROW SECTION DIVISION 10

INVOICE NO. 1017

W.O. D-9231

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 MAY 15 1971

COLLECTED BY [Signature]

CREDIT	500	140	11
SALES TAX	300		
HAIR SALES	100	600	50
OF LOTS	7750		
OPENING	100	135	12
GRILL	100	143	10
REPAIRS	100		
TERMINATION	7750		
TOTAL PAID \$		970	11

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 78

CHARGE

Virginia Lewis

ADDRESS

5769 Luber St. SD. 92114

NAME OF DECEASED

Be nee

OWNER

State

ADDRESS

MORTUARY

LOT 237 GR 1 ROW 2 SEC 12 ^{BOX} 200 ^{DIV} 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

175488

BALANCE

PAID

MAY 8 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

09348

THE CITY CHARTER MAKES NO 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 Lewis

ORDER
TAKEN BY

House

W.O. NO.

DN# 9232

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW REYATH

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

D9232

25988

DATE 5 8 1978

FROM [Signature] ADDRESS 3764 [unclear] 72nd

[unclear] DOLLARS (\$ 200)

IN [unclear] PAYMENT OF [unclear]

LOT 237 GRAVE 1 ROW 2 SECTION 2 DIVISION 102 BLOCK

INVOICE NO. [unclear]

[unclear]

V.O. D-123

[unclear]

[unclear]

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN GREEN INK
CITY AUDITOR
MAY 10 1978
 ISSUED BY [Signature]

CREDIT	300	
SALES TAX	957	
SALE SALES	100	
OF 20%	7284	
	100	
OPENING	7787	
	100	
BOOKS	7782	
REMOVAL	100	
FOURTH QUARTER	7788	
TOTAL PAID \$		<u>200</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1978CHARGE Margaret L. MontneyADDRESS 3766 Herbert St.NAME OF DECEASED Floyd L. Montney

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 68 GR 2 ROW _____ SEC 60E RD 1 DIV 1OPENING TIME 2:00 DAY WEDNESDAY DATE 5-10-78 135.00VASE BOX Beel SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL 23040PAID RECEIPT NUMBER 25997

BALANCE

Check for charge will be with funeral**PAID**

MAY 10 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 PERSONMargaret L. Montney ORDER TAKEN BY D. JewellW.O. NO. **DN# 9233** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 25997

DATE 5-10- 1978

FROM Margaret S. Hartney ADDRESS 3760 Agave St

San Antonio, Texas DOLLARS (\$ 25.00)

IN full PAYMENT OF Property Tax

LOT 42 GRAVE 2 ROW SECTION 422 DIVISION BLOCK 1

INVOICE NO. 1000

W.D. D. 233

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 15 1978

PAID BY [Signature]

CREDIT	306	
SALES CASH	081	
HALF SALES	100	
OF LOTS	7784	
OPENING	100	<u>136</u>
	7701	
WORKS	100	<u>15</u>
	7792	
REPAIRS	100	
FORMATIONS	7780	
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-9-78

CHARGE

Mary Lou Gandy - 287-8532

ADDRESS

4346 52nd S.D. (65)

NAME OF DECEASED

The Need

OWNER

(Sonic)

ADDRESS

MORTUARY

LOT

98

GR

11

ROW

SEC

1

BANK DIV

1200 00

OPENING TIME

DAY DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$200 00

PAID RECEIPT NUMBER

#25992

BALANCE

PAID

MAY 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.

AUTHORIZED

BY PERSON

PHONE BY

Mary Lou Gandy
ORDER TAKEN BY Wallace
P.O.

W.O. NO.

DN# 9234

INVOICE NO.

P.O.

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 5-5-78 19
 FROM San Francisco ADDRESS 4341 52nd St. S.F.

IN Full PAYMENT OF Funeral DOLLARS (\$ 250.00)

LOT 48 GRAVE 11 ROW SECTION DIVISION 11

INVOICE NO. 121

W.O. D-4234

UNPAID BALANCE AFTER THIS PAYMENT. 0.00

NOT VALID FOR MEMBERS STATES UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 15 1978

ISSUED BY [Signature]

CREDIT	250	
BALANCE	250	
PAID SALES	100	160.00
BY LOAN	750	
REVENUE	100	
EXPENSES	250	
SALES	750	
REVENUE	100	
EXPENSES	750	
TOTAL PAID		250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1978

CHARGE Robert Perry
 ADDRESS 3521 Granada Ave 92104
 NAME OF DECEASED Natalie M. Perry
 OWNER same
 ADDRESS _____
 MORTUARY Lewis Colonial

LOT	<u>1235</u>	GR	ROW	SEC	Dist	DIV	<u>10</u>	<u>250 00</u>
OPENING TIME	<u>11</u>	<u>here</u>	DAY	<u>FRIDAY</u>	DATE	<u>5-12-78</u>		<u>135 00</u>
BOX	<u>Bell</u>		SIZE					<u>95 40</u>
REMOVAL OR FOUNDATION VET.								

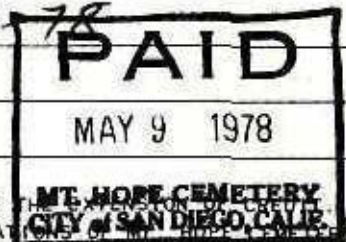
TOTAL 480 40
 PAID RECEIPT NUMBER 025993

BALANCE

0

Flush Marker per regulations

Res. #1234 to 8-1-78



THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY PAID FOR THE PURCHASE OF A GRAVE OR INTERMENT RIGHTS.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO.

AUTHORIZED
 IN PERSON
 PHONE BY

Robert R. Perry
 W.O. NO. **DN# 9235**

ORDER
 TAKEN BY

INVOICE NO. Case

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK INSITOR
 YELLOW MNTAIN

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

NO 25999

DATE 5 8 19 78

FROM Robert Owen ADDRESS 35871

Long Street, San Diego, CA DOLLARS (\$ 480.40)

IN full PAYMENT OF Artificial Program

LOT 1235 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 104

S.O. D 1235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 15 1978

ISSUED BY [Signature]

CREDIT	300	
SALES CASH	900	50.00
HALE SALES	100	
OF LOTS	7784	200.00
OPENINGS	100	
	7781	135.00
ISSUES	100	
	7780	95.40
REPAIRS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		480.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1978CHARGE Stanley D. StarovecADDRESS 3316 B St SD 92102NAME OF DECEASED BrunelOWNER Same

ADDRESS _____

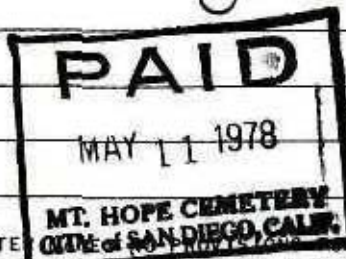
MORTUARY _____

LOT 3647 GR _____ ROW _____ SEC _____ ^{PER} DIV 10 20000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 20000PAID RECEIPT NUMBER 25998BALANCE 0Flush Markings regulation

THE CITY CHARTER OF SAN DIEGO, CALIFORNIA, PROVIDES FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY [Signature]

ORDER
TAKEN BY [Signature]

W.O. NO. **DN# 9236**INVOICE NO. [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25998

DATE 5/11/78 1978

FROM F. J. [unclear] ADDRESS 321 [unclear]

1000 [unclear] DOLLARS (\$ 200.00)

IN full PAYMENT OF [unclear]

LOT 3647 GRAVE [unclear] ROW [unclear] SECTION [unclear] DIVISION BLOCK 10

INVOICE NO. 10151

W.O. D 7236

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

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

CITY AUDITOR
 MAY 15 1978

ISSUED BY [Signature]

CREDITS	306	
SALES CASH	851	<u>200.00</u>
HALF SALES	100	
OF LOTS	7764	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
REBOARDS/DEPS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1978CHARGE Indigent Burial OfficeADDRESS 5201-A Ruffin Rd 92123NAME OF DECEASED John Doe #7625 (905-78)

OWNER _____

ADDRESS _____

MORTUARY DunphyLOT 69 GR 11 ROW _____ SEC 16 DIV 7 5500OPENING TIME 10:00 hrs DAY FRIDAY DATE 5-12-78 5000VAULT BOX County SIZE Adult

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500

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 BYP. Stagg

W.O. NO.

DN# 9237ORDER
TAKEN BYJewell
39301

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

39301

DATE 5/12/1978

NO.

DEPT. Mt. Hope Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9237

Indigent Burial Officer
 5201-A Ruffin Rd.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 6/12/78 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe 72625 Service

Lot 69 Gr 11 Sec 16 Div 7

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
JUN 14 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 55.00
100	7781	50.00

Dj1

CITY OF SAN DIEGO, CALIFORNIA

NO.

39301

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-11 1978

CHARGE Joe R. Mitchell
 ADDRESS 1181 Carnelian, El Cajon 92021
 NAME OF DECEASED John A. Mitchell
 OWNER _____
 ADDRESS Same
 MORTUARY Conrad

LOT <u>826</u>	GR _____	ROW _____	SEC <u>1</u>	BOX <u>8</u>	DIV <u>8</u>	<u>225 00</u>
OPENING TIME <u>11:00</u>	DAY <u>FRIDAY</u>	DATE <u>5-12-78</u>	<u>135 00</u>			
MARK BOX <u>See</u>	SIZE _____	<u>95 40</u>				
REMOVAL OR FOUNDATION VET. _____						
TOTAL						<u>455 40</u>
PAID RECEIPT NUMBER <u>26004</u>						<u>230 40</u>
BALANCE						<u>225 00</u>

2x1 Flush Marker Area

Charges will be with Service (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.

#9507
 AUTHORIZED IN PERSON Joe R. Mitchell ORDER TAKEN BY Jawell
 PHONE BY _____
 W.O. NO. DN# 9238 INVOICE NO. 39302

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9558
 9558 27 26093
 DATE 5-16- 1927

FROM

ADDRESS

IN

PAYMENT OF

DOLLARS (\$)

LOT

GRAVE

ROW

SECTION

DIVISION
 NUMBER

INVOICE NO.

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

CITY AUDITOR
 MAY 17 1927

W.D.

CREDIT	306	
SALES TAX	881	
SALE SALES	100	
SP. LOTS	7734	
	100	
OPERINGS	7781	
	100	
BOXES	7788	
BENEFALS	100	
FOUNDTIONS	7763	

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39302

DATE 5/12/1978	DEPT. Mt. Hope Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9238
-------------------	----------------------------	----------------	--------------------------

Joe R. Mitchell
 1181 Carnelian
 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 6/12/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John A. Mitchell Service	
Lot 826 Sec 1 Div 8	\$ 225.00
Interment Charge	135.00
Cement Liner	95.00
Sales Tax	5.40
	<hr/>
	\$ 455.40
PAID ON RECEIPT NO. #26004	230.40
	<hr/>
BALANCE DUE	\$ 225.00

PAID
 JUN 14 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 45.00
100	778A	180.00

D.J.J.

CITY OF SAN DIEGO, CALIFORNIA NO.

39302

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-78 19 78

CHARGE Warren M. Nichols
 ADDRESS 2025 So. Coast Hwy. Laguna Beach
 NAME OF DECEASED Ruth Nichols Ca.
 OWNER 92651

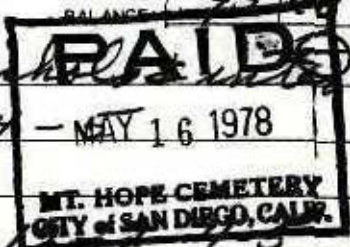
ADDRESS _____
 MORTUARY Lewis Colonial

LOT <u>10</u>	GR <u>1</u>	ROW	SEC <u>4</u>	DIV <u>5</u>	<u>80.00</u>
OPENING TIME <u>2:00</u>	DAY <u>TUESDAY</u>	DATE <u>5-16-78</u>	<u>135.00</u>		
BOX <u>Bell</u>	SIZE <u>(2)</u>				<u>190.80</u>
REMOVAL OR FOUNDATION VET. <u>DISINTERMENT</u>				<u>270.00</u>	
TOTAL					<u>\$675.80</u>

PAID RECEIPT NUMBER 26020 580.40

26027 95.40

Remove Clifford H. Nichols
X-Deep in lot 12-2-3 - MAY 16 1978
30 Day Note
D.I.P. chg. applies to L.
See ATTACHED AUTH.



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

AUTHORIZED Warren M. Nichols ORDER
 IN PERSON Ruleha TAKEN BY

PHONE BY _____
 W.O. NO. **DN# 9239**

INVOICE NO. CM54

MOUNT HOPE CEMETERY

D 9238

May 15 19 78

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

RUTH NICHOLS in Lot 10 Gr 1 Row _____ Sec. 4

~~XXXXX~~

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.

Warren M. Nichols

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
Only living next of kin to deceased and lot owner.

Witness

Witness



THE CITY OF
SAN DIEGO

MT. HOPE CEMETERY • 1751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY
DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

May 12 1978
MONTH YEAR

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

Clifford H. Nichols

from Lot 10 Grave 1 Section 4 Row Block Div 5
and to remove the same to and reinter said remains in Lot 12 Grave 2
Section 4 Row Block Div 5. To be reinterred at double dept

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.

Warren M. Nichols Dorothy L. Nichols
Signature Signature

Signature

Brother Sister
Relation to deceased Relation to deceased Relation to deceased

1506 So. Coast Hwy
Address
Laguna Beach 92657

1421 Edgemont St
Address
San Diego 92102

Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

SAN DIEGO

OFFICIAL RECEIPT



WHITE - 30 CUSTOMER
 BLUE - CEMETERY
 PINK - AUDITOR
 YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

SMOOTH HOPE CEMETERY

9689
 09689

NO. 25027

DATE 5-16-78

FROM Walter M. Nichols ADDRESS 2223 1/2 Court Street

Sanity Lane DOLLARS (\$ 25.00)

IN full PAYMENT OF Smith Nichols

LOT 10 GRAVE 1 ROW 4 SECTION 4 DIVISION 5
 BLOCK

INVOICE NO. Cont

W.O. D-9239

UNPAID BALANCE AFTER THIS PAYMENT 0

RECEIVED FOR PURPOSE STATED ABOVE
 STAMPER PAID IN FULL
 CITY AUDITOR
 MAY 23 1978
 ISSUED BY J. J. [Signature]

SALES TAX	500	
SALES CHG	25	
SALES TAX	125	
NO. LATE	0.00	
ISSUES	1.00	
FEES	0.00	
REPAIRS	1.00	
FOUNDATION	0.00	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

72651
 No 36020

DATE 5-15 1976

FROM W. H. Smith, Washels ADDRESS 2025 S. Coast Hwy

Two hundred eighty & 4/100 DOLLARS \$ 580.40

IN part PAYMENT OF Maintenance & Plot Washels Service

LOT 10 GRAVE 1 ROW SECTION 4 DIVISION NUMBER 5

INVOICE NO. WASH

W.O. D-9839

UNPAID BALANCE AFTER THIS PAYMENT 95.40

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

CITY AUDITOR
 MAY 17 1976

ISSUED BY [Signature]

CREDIT	328	
SALES TAX	351	
HALF SALES OF LITE	100	80.00
	7754	
OPENING	100	135.00
	7761	
WORK	100	75.40
	7767	
REPAIRS	100	270.00
FURNISHING	7769	
TOTAL PAID \$		580.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1978

CHARGE

Raydale Mortuary

ADDRESS

5050 Federal Blvd. 92102

NAME OF DECEASED

Berti Lee Thomas

OWNER

ADDRESS

MORTUARY

Raydale

LOT

9

GR

11

ROW

SEC

15

DIV

7

OPENING TIME

10:00

DAY

TUESDAY

DATE

5-16-78135.00

BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

230.40

PAID RECEIPT NUMBER

#26007

BALANCE

Family will be responsible for handling charges**PAID**

MAY 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.

AUTHORIZED
IN PERSON
PHONE BY

Raydale

ORDER
TAKEN BY

D. J. Well

W.O. NO.

DN# 9240

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

35-37 26107

DATE 5-12 1978

FROM Rayale Mortuary ADDRESS 5050 La Jolla Village Dr. 92037

San Diego, California DOLLARS \$ 230.40

IN full PAYMENT OF Full Service

LOT 101 GRAVE 101 ROW 101 SECTION 105 DIVISION 17

INVOICE NO. 101

W.D. D-9240

UNPAID BALANCE AFTER THIS PAYMENT 0

DO NOT WRITE THE FIGURES STATED UNLESS
CORRECTED IN THE SPACE

CREDIT	300	
SALES TAX	50	
NET SALES	100	
NOV. LOTS	7788	
	100	135.00
OPERATIONS	378	
	100	95.40
REPAIRS	778	
RENTALS	100	
FOUNDATION	778	

CITY AUDITOR
MAY 17 1978

ISSUED BY [Signature]

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1978

CHARGE Amy C. Brown Breauxbridge,
 ADDRESS Rt. 2 Box 256 La.
 NAME OF DECEASED John Henry Brown
 OWNER Same
 ADDRESS _____
 MORTUARY Lagadale

LOT <u>32</u>	GR <u>8</u>	ROW _____	SEC <u>2</u>	DIV <u>11</u>	<u>20000</u>
OPENING TIME <u>11:00</u>	DAY <u>MONDAY</u>	DATE <u>5-15-78</u>	<u>13500</u>		
VAULT BOX <u>Bee</u>	SIZE _____	<u>9540</u>			
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.					
TOTAL					<u>43040</u>
PAID RECEIPT NUMBER <u>26006</u>					<u>8900</u>
<u>26005</u>					<u>19140</u>
BALANCE					<u>15000</u>

SP-4 (T) U.S.A. 56-703-380
Flush Washes Only

File Claim

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

#9518
 AUTHORIZED
 IN PERSON

PHONE BY

Amy C. Brown

ORDER
 TAKEN BY

Jewell

W. O. NO.

DN# 9241

INVOICE NO.

39303

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

DATE 5-17 1978

FROM

San Diego Mortuary
Eighty Nine @ 23

ADDRESS

5050 Imperial Blvd. 92107

DOLLARS (\$ 89.00)

IN

part

PAYMENT OF

John H. Brown

LOT

32

GRAVE

8

ROW

SECTION

2

DIVISION

11

INVOICE NO.

QAS 4

W.O.

D 9241

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" BY THE CITY AUDITOR

MAY 17 1978

DEBIT	300	40.00
SALES TAX	50	
HALF SALES OF PLOTS	100	10.00
	778	
SPENDING	100	
	378	
WAGES	100	39.00
	778	
FUNDABLE FOUNDATIONS	100	
	778	
TOTAL PAID \$		89.00

UNPAID BALANCE AFTER THIS PAYMENT

34.00

ISSUED BY

Officer

TOTAL PAID \$

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK MOUNTAIN
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DATE 2-17 1978

FROM Wm C. Brown ADDRESS 2 1/2 E. Broadway

One Hundred Ninety One Dollars DOLLARS (\$ 191.00)

IN Part PAYMENT OF John Henry Brown

LOT 32 GRAVE R ROW SECTION 2 DIVISION 11

INVOICE NO. 1350

N.O. D-9241

UNPAID BALANCE AFTER THIS PAYMENT 250.00

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

CREDIT	300	
GRAVE DUES	100	
WELF SALES	100	
OF LAND	100	
OPENING	750	<u>135.00</u>
WELL	750	<u>56.40</u>
REPAIRS	100	
REGISTRATION	750	
TOTAL PAID \$		<u>191.40</u>

ISSUED BY [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALLOTOR
 YELLOW RETAIN

Vito allowence

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 26214

DATE 7-5-78
 FROM Amy C. Brown ADDRESS Rt. #2 Box 256
One hundred fifty & no/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF John H. Brown Services

LOT 32 GRAVE 8 CITY DIVISION 11
 SECTION 2

INVOICE NO. 39303

N.O. D-9241

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS SIGNED BY THE ISSUING OFFICER
 STAMPED
 CITY TREAS.
 JUL 7 78
 PAID BY
 ISSUED BY *Bullab*

CREDIT	784	308	
SALES TAX			
HALF SALES	100		150.00
OF LOTS	784		
SPENT	100		
	784		
	784		
REMOVALS	100		
REIMBURSEMENTS	784		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39303

DATE 5/15/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9281
DEPT. Cemetery		

Amy C. Brown
 Rt. 2, Box #256
 Breasus Bridge, La.

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

THIS INVOICE IS DUE AND PAYABLE 6/15/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John H. Brown Services

Lot 32 Gr 8 Sec 2 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID
 JUN 11 1978

Paid by receipts #26005 & 26006

\$ 430.40

280.40

BALANCE

\$ 150.00

Vets. Claim filed for above amount

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	\$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39303

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-78

CHARGE Ruby Enriquez

ADDRESS 3811 Aguan Rd. Spring Valley

NAME OF DECEASED VICTORIA ENRIQUEZ

OWNER _____

ADDRESS _____

MORTUARY GREENWOOD

LOT 39 GR 3 ROW _____ SEC 2 SECT DIV 7

OPENING TIME 1: P.M. DAY DATE 5-16-78 \$135 00

VAULT GREENWOOD SIZE 5

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 46022 TOTAL \$135 00

BALANCE 0

Chg/34/Sec

PAID
MAY 15 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 Ruby Enriquez ORDER TAKEN BY Wallace

W.O. NO. DN# 9242 INVOICE NO. Csk

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 26122

DATE 5-15 1978

FROM Dr. J. J. Ensign ADDRESS 2811 Hazard Rd Spring Valley
San Diego, Calif. 92117
 IN Spec PAYMENT OF Victoria Ensign DOLLARS \$ 135.00

LOT 39 GRAVE 3 ROW 2 SECTION 2 DIVISION 7

INVOICE NO. C-101

N.O. D-9018

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 REPAID SPACE IN THIS SPACE.
 CITY AUDITOR
 MAY 17 1978
 ISSUED BY [Signature]

CHURCH	300	
SALES CHRG	300	
HALF DOLL	100	
OF LOTS	750	
OPENING	750	<u>135.00</u>
WALL	100	
WALLS	750	
WALLS	100	
FURNISHING	750	
TOTAL PAID \$		<u>135.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-1978

CHARGE Bernestine Picon

ADDRESS 4589 Hartley St S.D. 02

NAME OF DECEASED Kathleen Knight

OWNER

ADDRESS

MORTUARY

LOT 2 GR 3 ROW SEC 15 BLK DIV 7105 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER 26010

BALANCE

PAID

MAY 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

ORDER

TAKEN BY

W.O. NO.

DN# 9243

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20010

DATE 5-13- 1978

FROM Funeraria Home ADDRESS 4519 Hurler Dr
San Antonio, TX 78229

IN Full PAYMENT OF 12 Mon. Markers on same
Plot - Katschen Plot

LOT 2 GRAVE 3 ROW SECTION 15 DIVISION 7
 BLOCK

INVOICE NO. 1243

W.O. 1243

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 17 1978

ISSUED BY [Signature]

CREDIT	900	
SALES TAX	951	
MARKET VALUE OF LOTS	7782	105 00
OPENINGS	7781	
SOLES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13- 19 78CHARGE ELAINE HENDERSON - 235-9205ADDRESS 5858 GLEWIA ST. S.D. (19)NAME OF DECEASED JAMES H. TITTLEOWNER Same

ADDRESS _____

MORTUARY Good BodysLOT 125 GR 5 ROW _____ SEC 1 Block 11 200 00OPENING TIME 2:4 P.M. DAY DATE 5-18-78 135 00MARK BOX BELL SIZE _____ 95 40REMOVAL OR FOUNDATION VET. MARKED JUST FEE 40 00TOTAL \$470 40PAID RECEIPT NUMBER 26032 320 40BALANCE 150 00Chapman
USN - E3 - SN. 4571537FULL DETAIL
FILE VET CLAIM 135
53 230

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

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

#0576
AUTHORIZED
IN PERSON Elaine Henderson ORDER
PHONE BY Elaine Henderson TAKEN BY WallaceW.O. NO. DN# 9244 INVOICE NO. 39306

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 5-17 19 78

FROM Elaine Hanson ADDRESS 5818 Granada St.
Three Hundred Twenty DOLLARS (\$ 320⁰⁰)

IN part PAYMENT OF graves to pitting

LOT 125 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. C-11

V.D. D. 9204

UNPAID BALANCE AFTER THIS PAYMENT 150⁰⁰

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY Official

CREDIT	508	<u>2000</u>
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>1000</u>
OPENINGS	7381	<u>13500</u>
SCULPS	7182	<u>9500</u>
REMOVALS	100	<u>4000</u>
FOUNDATIONS	9783	
TOTAL PAID \$		<u>32000</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

N^o 26336

FROM

Elaine Henderson

ADDRESS

588 Fresno St. (D) 78

One Hundred Fifty Dollars & no/100

DOLLARS (\$ 150.00)

IN

Full

PAYMENT OF

James H. Tuttle Sr.

LOT

125

GRAVE

5

ROW

SECTION

1

DIVISION

11

INVOICE NO.

39306

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

PAID 113

CREDIT	7784	000	
SALES TAX		000	
HALF SALES		100	150 00
OF LOTS	7784		
		100	
OVERLAGE	7781		
		100	
SOLES	7782		
		100	
REMOVABLE	100		
TOLLEYS	7783		
		100	
TOTAL PAID \$			150 00

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY

Wallace



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/18/1978

NO. 39306

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

Cemetery

D-9244

Elaine Henderson
 5858 Grewia Street
 San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James H. Tittle Services

Lot 125 Gar 5 Sec 1 Div 11

Interment Charge

Cement burial liner

Sales Tax

Marker Installation Fee

\$ 200.00

135.00

90.00

5.40

40.00

\$ 470.40

320.40

BALANCE

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

778A

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39306

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1978CHARGE WAYNE PATTONADDRESS 5704 LINDA PASSEO S.D. (15)NAME OF DECEASED PRE-NEEDOWNER SAME

ADDRESS _____

MORTUARY _____

A
LOT 53 GR 2 ROW SEC 2 DIV 1/2 \$200.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 26011

BALANCE _____

PAID

MAY 14 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY

W.O. NO.

DN# 9245

INVOICE NO.

PAID

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2641

DATE 5-14-78 19

FROM WAYNE PAXTON ADDRESS 5207 Linda Street

San Antonio DOLLARS (\$ 200.00)

IN Full PAYMENT OF dues

LOT 53 GRAVE 2 ROW 2 SECTION 2 DIVISION 12

INVOICE NO. Cash

V.O. D-96415

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 17 1978

ISSUED BY [Signature] TOTAL PAID \$ 200.00

CREDIT	306	
SALVE CARE	953	
HALF SALES OF LOTS	100	<u>100</u>
OPENINGS	7781	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-14 28

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

WEEK DIV 8

OPENING TIME

DAY DATE

VAULT

SIZE

REMOVAL OR FOUNDATION VST.

PAID RECEIPT NUMBER

BALANCE

AUTHORIZED
IN PERSON

PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

Lais W. Penwaldy

2424 N Ave. Nat City Calif (50)

Helen M. Waggoner

(Cashes)

Greenwood

888

3:30 AM

HERE

WED. 5-17-78

ASH

Recording

35 00

37 10

20 00

TOTAL

192 10

26016

12" x 24" Flash Marker Only
PAID

MAY 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

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

DN# 9246

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

22-26116

DATE 5-10 1978

FROM James W. [unclear] ADDRESS 5444 [unclear]

IN cash PAYMENT OF Headstone [unclear] DOLLARS 12.11

LOT 555 GRAVE 1 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. Cash

V.D. 5-1246

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN THIS SPACE

CITY AUDITOR
 MAY 17 1978

ISSUED BY [Signature]

DEBIT	306	
SELLER'S EXP	95	
HALF SALES OF LOTS	7784	
SPENDING	7281	35
SHARES	7782	37
REMOVABLE PERMANENT	100	20
	7783	
TOTAL PAID \$		12.11

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1978

CHARGE Martin I Borenstein

ADDRESS P.O. Box 26448 S.D. 92126

NAME OF DECEASED Pre-Need

OWNER Martin I. & Marilyn K. Borenstein

ADDRESS Same

MORTUARY 578-0977

4633

LOT 4634 GR ROW SEC DIV 10 700.00

OPENING TIME DAY DATE

VALU BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$700.00

PAID RECEIPT NUMBER 26021

BALANCE

Regulation Mon. only allowed

PAID MAY 15 1978 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

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

#9437 AUTHORIZED PERSON PHONE BY [Signature]

ORDER TAKEN BY [Signature]

W.O. NO. DN# 9247

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26771

DATE 5-15 1978

FROM Martin Loustean ADDRESS 26448 S. C. St.

Seven hundred & 20/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF for final grave lots

LOT 4633 & 4634 GRAVE ROP SECTION 10 DIVISION 10

INVOICE NO. 01254

W.D. D. 9247

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 17 1978

[Signature]

CREDIT	500	
SALES TAX	95	<u>140.00</u>
HELP SALTS	100	
UP LOTS	796	<u>560.00</u>
OPENING	700	
ROSET	100	
REPAIRS	700	
REPAIRS	100	
REPAIRS	700	
TOTAL PAID \$		<u>700.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-78 19 78CHARGE Baptist Ministers UnionADDRESS 36 So. 35th St. S.D. (13)NAME OF DECEASED Rev. Norman J. JacksonOWNER Baptist Ministers UnionADDRESS SameMORTUARY RagsdaleLOT 39 GR 7 ROW 1 SEC 1 DIV 12 200 00OPENING TIME 1:15 PM DAY 5-19-78 DATE 5-19-78 135 00MARKET BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 26030

BALANCE _____

Flush Marker Only15Res. no. 849- 9-1-78Family wish to have 10 markers**PAID**

MAY 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 Dr. Murray Hill ORDER TAKEN BY Wallace
PHONE BY _____W.O. NO. **DN# 9248** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26730

DATE 5-17 1976

FROM Baptist Memorial Home ADDRESS 365 5th St. S.D. 13

Laurelwood at 2nd St. DOLLARS (\$ 430.40)

IN full PAYMENT OF for Mr. William J. Johnson Sr.

LOT 39 GRAVE 7 ROW SECTION 1 DIVISION 12

INVOICE NO. CM54

W.O. D-9248

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 "EMERGENCY" IS IN THIS SPACE

CITY AUDITOR
 MAY 22 1976

ISSUED BY [Signature]

CREDIT	300	<u>400</u>
SALES CHRG	90	
SALES TAX	100	<u>100</u>
ON LOTS	700	
OPENING	100	<u>35 00</u>
BOND	700	<u>25 40</u>
REPAIRS	100	
REPAIRS	700	
TOTAL PAID \$		<u>430 40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1978

CHARGE Madeline Y. Henson - Sp. 125

ADDRESS 10767 Camacha Blvd. Valley Springs

NAME OF DECEASED EVERETT MICHAEL HENSON

OWNER (Same)

ADDRESS 466-6620

MORTUARY Good Bodies

A
LOT 57 GR 7 ROW SEC 2 DIV 11 200 00OPENING TIME 10:AM ~~HERE~~ DAY DATE 5-19-78 135 00

BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET. Marker setting 40 00

TOTAL 470 40

PAID RECEIPT NUMBER 26028 320 40

BALANCE 150 00

Flush markers only

Spec-4 #570-84-2091 -USA

Full Detail -

*family wishes marker to be given concerning service.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#9819
AUTHORIZED IN PERSON ORDER TAKEN BY Mrs Everett Henson Wallace

W.O. NO. D# 9249 INVOICE NO. 39007

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9249

NO. 26138

DATE 5-16-1978

FROM Patrick J. Hanson ADDRESS 10347 Granddunes

2404 Hillside - San Diego, CA 92116 DOLLARS (\$) 320.00

IN PROT. PAYMENT OF amount in full

LOT 57 GRAVE 2 ROW 1 SECTION 2 DIVISION 11

INVOICE NO. 101

N.O. D-7249

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR

MAY 22 1978

ISSUED BY [Signature]

CREDIT	308	<u>40.00</u>
SALES TAX	92	
HALF SHEET	100	<u>10.00</u>
OF LOTS	7784	
SPERMING	100	<u>135.00</u>
	7781	
BOXES	100	<u>15.00</u>
	7784	
REMOVALS	100	<u>45.00</u>
FOUNDATIONS	7788	
TOTAL PAID \$		<u>320.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39307

DATE 5/18/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9349
DEPT. Cemetery		

Nadine Y. Henson
 10767 Jamacha Blvd. Sp. #125
 Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

TELEPHONE 234-3100 FAX 234-3101
 ATTACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

32
 012
 017
 016
 Everett M. Henson Services

Lot 57 G27 Sec 2 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation Fee

40.00

PAID

JUN 11 1978

\$ 470.40

PAID BY CHECK #26028

320.40

BALANCE

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	778	\$ 150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

39307



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. AUB.
 PINK - AUD. DRAG. DEPT.
 BLUE - RETAIN

DATE

5/18/1978

NO.

39307

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9249

 Nadine Y. Henson ^{PAID 10-78-101436} 10-78-101436-150.00
 10767 Jamacha Blvd. Sp. #125
 Spring Valley, Calif. 92077

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

 THIS INVOICE IS DUE AND PAYABLE 5/18/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Everett M. Henson Services

Lot 57 Gr 7 Sec 2 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation Fee

40.00

Receipt 26029

PAID BY RE CITY AUDITOR

\$ 470.40

320.40

JUL 11 1978

BALANCE

\$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY.

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

150.00

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO.

39307

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1978

CHARGE *Adeline Sutton*

ADDRESS *610 So. 35th St. S.D. (13)*

NAME OF DECEASED *Sparkle H. T. Smith*

OWNER _____

ADDRESS _____

MORTUARY *Ragsdale*

LOT *34* GR *33* ROW _____ SEC *MRS* DIV *Q* *30 00*

OPENING TIME *10* ~~*Here*~~ DAY DATE *5-18-78* *35 00*

WALL BOX _____ SIZE *2 ft*

REMOVAL OR FOUNDATION VET. _____

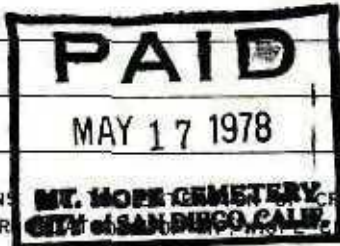
TOTAL *\$65 00*

PAID RECEIPT NUMBER *26029* *65 00*

BALANCE *0*

10" x 20" flush marker only

**Ch/coming*



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

AUTHORIZED IN PERSON *Ragsdale* ORDER TAKEN BY *R. W. Dehna*

W.O. NO. **DN# 9250** INVOICE NO. *Cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28129

DATE 5-17 1970

FROM Chelene Smith ADDRESS 145 E. 54th St.

San Diego, CA DOLLARS \$ 65.00

IN full PAYMENT OF Balance

LOT 34 GRAVE 33 ROW 145 SECTION 145 DIVISION 5

INVOICE NO. 145

W.D. 1-9250

UNPAID BALANCE
 AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 28 1970

ISSUED BY Chelene Smith

CREDIT	308	
SALES TAX	951	
SALES	100	24.00
OF LOTS	7754	
	100	35.00
OPERING	7751	
	100	
WORK	7752	
REMOVAL	100	
FOURTH QUARTER	7753	

TOTAL PAID \$ 65.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

V.E.I. ALLOWANCE

D9250 *Inv*

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 26215

MOUNT HOPE CEMETERY

DATE *7-6-78*

FROM *Richard J. Henderson Sr.* ADDRESS *10767 Jamaica Pl. San Diego, CA*

One Hundred Fifty Dollars and no/100 DOLLARS (\$ *150.00*)

IN *full* PAYMENT OF *Edward H. Henderson Sr.*

LOT *57* GRAVE *7* ROW SECTION *2* DIVISION BLOCK *11*

INVOICE NO. *39307*

W.O. *D-9249*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

CITY AUDITOR
 JUL 11 1978

ISSUED BY *E. Walker*

CREDIT	7784	306	<i>150.00</i>
SALES CARE			
HALF SALES	100		
OF LOTS	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<i>150.00</i>

due in full

Seller's Office



Use as Link

CITY OF SAN DIEGO, CALIFORNIA

D 9250

CUSTOMER
YELLOW TRES. AUD.
PINK AUD. DRIG. DEPT.
BLUE RETAIN

INVOICE

39307

DATE
5/18/1978

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-9240

Nadine Y. Henson ^{JUL 10 78 PAID} 1014363 ***150.00
10767 Jamacha Blvd, Sp. 7125
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 6/18/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Everett M. Henson Services

Lot 57 Gr 7 Sec 2 Div 11

Interment Charge

Interment burial liner

Sales Tax

Marker Installation Fee

\$ 200.00

135.00

90.00

5.40

40.00

Receipt 26028

PAID BY RECITY AUDITOR

JUL 11 1978

BALANCE

\$ 470.40

320.40

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	70781	150.00

twd

RVM

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1978

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. P.O. (R3)

NAME OF DECEASED Inf. Silb Thomas

OWNER _____
ADDRESS _____ #2646 (Co. Inf.)

MORTUARY Reggala

LOT 34 GR 34 ROW _____ SEC MAS DIV Q 28 00

OPENING TIME _____ DAY _____ DATE 25 00

~~VANET BOX~~ SIZE 2PK

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Handwritten notes:
y ear
Cremated by Reggala
OK'D BY PHIL STAFFS
5-18-78

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 Stagger ORDER TAKEN BY Reggala

W.O. NO. DN? 9251 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1978CHARGE Blanche H. MercerADDRESS 4660 Zion Ave. 92120NAME OF DECEASED Bre needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 20 GR 11 ROW SEC 3 BOX 12 DIV 18000OPENING TIME Bre need DAY DATE Opening 13500VAULT BOX Bre need SIZE Lines 9540

REMOVAL OR FOUNDATION VET: _____

TOTAL 41040PAID RECEIPT NUMBER # 76031BALANCE 0Flesh Memorail per regulations.**PAID**

MAY 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 Blanche H. Mercer ORDER TAKEN BY OfficerW.O. NO. **DN# 9252** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26031

DATE 5-17 19 78

FROM Blanche H. Merano ADDRESS 4660 Zuma 92120
San Diego, Calif. 92120
 DOLLARS (\$ 410.40)

IN full PAYMENT OF Go to 2000

LOT 20 GRAVE 11 ROW 3 SECTION 12 DIVISION 12

INVOICE NO. 0011

W.O. D-9252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY [Signature]

CREDIT	300	36.00
SALES COM	85	
HALF SALES	100	44.00
OP LOIC	7754	
OPENINGS	100	138.00
	7761	
WORKS	100	95.40
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		410.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-17 1978

CHARGE Helen M Peace
 ADDRESS 323 San Alberto Way 5092114
 NAME OF DECEASED Robert Salmon Peace
 OWNER Same
 ADDRESS _____
 MORTUARY Reepdale

A		LOT <u>56</u>	GR <u>2</u>	ROW _____	SEC <u>1</u>	BLK <u>12</u>	DIV _____	<u>20000</u>
OPENING TIME <u>2: Pm</u>		DAY DATE <u>TUE 5-23-78</u>						<u>13500</u>
WALL <u>BOX</u> <u>Sell</u>		SIZE _____						<u>9540</u>
REMOVAL OR FOUNDATION VET. _____								
							TOTAL	<u>43040</u>
PAID RECEIPT NUMBER <u>26033</u>								<u>23040</u>
							BALANCE	<u>20000</u>

Check Marker per regulations

30 Day Note ~~30 Day Note~~

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE BY-LAWS OF THE CITY OF SAN DIEGO AND THE BY-LAWS OF MT. HOPE CEMETERY.

49467
 AUTHORIZED IN PERSON Helen Marie Peace ORDER TAKEN BY Hewell
 PHONE BY _____
 W.O. NO. DN# 9253 INVOICE NO. 39310

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26033

DATE 5-17 1978

FROM Delores M. Ogden ADDRESS 323 San Vincent Way, 92104

San Vincent Way DOLLARS (\$) 230⁰⁰

IN part PAYMENT OF Delores M. Ogden

LOT 56 GRAVE 2 ROW SECTION 1 DIVISION 12
 INDEX

INVOICE NO. CA611

W.O. D-9253

UNPAID BALANCE AFTER THIS PAYMENT 200⁰⁰

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	95	
HALF SALES OF LOTS	7784	
OPENINGS	100	135 ⁰⁰
	7781	
BOXES	100	95 ⁰⁰
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>2304⁰⁰</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26108

DATE Jan 6 1978

FROM Helen M. Passo ADDRESS 323 San Alberto Ave

Two hundred & no/100 DOLLARS (\$ 200.00)


IN full PAYMENT OF Robert T. Passo Sr.

LOT 56 GRAVE 2 ROW SECTION 1 DIVISION 12

INVOICE NO. 39310

W.D. D-9253

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS
 STAMPED

 PAID \$
 ISSUED BY R. V. Johnson

CREDIT	7784	308	40.00
W/LET CART			
W/LET SALES	100		160.00
OF LETS	7704		
		100	
OPENINGS	7701		
		100	
BOYS	7702		
REMOVALS	100		
FOUNDAIONS	7703		
TOTAL PAID \$			200.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	NO.	39310
5/23/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9253

Helen M. Peace
 323 San Alberto 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 6/23/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert T. Peace Services	
Lot 56 2 Bldg 1 Div 12	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	\$ 430.40
	230.40
	\$ 200.00

PAID
 JUN 9 1978

Paid by receipt #26033

BALANCE

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
405	7783	\$ 40.00	rwd
100	7784	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 39310

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1978

CHARGE

Conrad Mortuary

ADDRESS

7387 Broadway Hem. Gr.72045

NAME OF DECEASED

Guss A. Percy

OWNER

ADDRESS

MORTUARY

LOT 2247 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11A DAY DATE 5-19-78 135.00VAULT W-T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Interment of David Monroe
0144Pre-need lot on C-7164THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Gery Conner

ORDER

TAKEN BY

R. Udolka

W.O. NO.

DN# 9254

INVOICE NO.

39308



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39308

DATE 5/19/1978	DEPT. REF. NO.	YOUR ORDER NO.
Genetary		D-9254

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/78 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Guss A. Fitzcey Services

lot 2247 Sv 10

Interment Charge (TopSeal Vault)

\$ 135.00

PAID

JUN 15 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	\$ 135.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N° 39308

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1978

CHARGE Mrs. Johnson

ADDRESS 238 South 46th S.D. (13)

NAME OF DECEASED Thelma B. Blackman

OWNER Essie Lane Casey

ADDRESS 3838 Chamounet Ave. #4

MORTUARY Raydale S.D. (5)

A

LOT 115 GR 10 ROW _____ SEC 2 DIV 12 200.00

OPENING TIME 11 A DAY DATE 5-22-78 135.00

MAINT BOX Bell SIZE _____ 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 430.40

PAID RECEIPT NUMBER 26036

BALANCE _____

Flush marker only
Chg. B-4 Sec

PAID
MAY 18 1978

Mrs. Casey **MT. HOPE CEMETERY**
CITY OF SAN DIEGO, CALIF.

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

9439
AUTHORIZED
IN PERSON
PHONE BY

Essie Lane Casey

ORDER
TAKEN BY R. Dehna

W.O. NO. **DN# 9255**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

D 9255

NO. 2636

DATE 5-18- 1978

FROM Mrs. J. H. ... ADDRESS 134 ...

IN ... PAYMENT OF ... DOLLARS (\$ 43.46)

LOT 115 GRAVE 16 ROW ... SECTION 2 DIVISION 112

INVOICE NO. ...

W.O. D-1255

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
MAY 28 1978

ISSUED BY ...

CREDIT	905	40
SALES CARE	951	
HALF SALES OF LOTS	100	168
OPENINGS	7781	137
BOXES	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		1130

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1978

CHARGE

John R. Veldboom

ADDRESS

Belton

NAME OF DECEASED

Pre-Need

OWNER

John R. & Hazel Veldboom

ADDRESS

1120 Pepper Dr. Sp. 179 - 92021

MORTUARY

Ed Coffey, Cal

D.I.P.

LOT 168 GR 8 ROW SEC 1 DIV 11 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$300.00

PAID RECEIPT NUMBER

26038

BALANCE

Flush markers

Joyce & Co U.N.N.

PAID
MAY 18 1978

#320 6584

THE CITY OF SAN DIEGO, CALIFORNIA, PROVIDES FOR THE EXTENSION OF CREDIT, AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

John A. [Signature]

ORDER

BY

R. W. [Signature]

W.O. NO.

DN# 9256

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26938

DATE 5-18 1978

FROM John P. Waldman ADDRESS _____

Three hundred dollars + 3/4 DOLLARS (\$ 300.75)

IN full PAYMENT OF Funeral Exp. (D.F.P.)

LOT 145 GRAVE 8 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. C 4514

V.O. D-9256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY [Signature]

CREDIT	306	
SALES DARE	051	
HALF SALES OF LOTS	100	<u>240.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-18 1978

CHARGE Florence C. Thompson
ADDRESS Below 469-3409
NAME OF DECEASED Maurice P. Thompson
OWNER Florence C. Thompson
ADDRESS 4200 Summit Dr. La Mesa, Ca
MORTUARY Featheringill 92041

A X-DEEP D.I.P.
LOT 44 GR 4 ROW 2 SEC 12 DIV 12 300 00
OPENING TIME 1 P Here DAY DATE 5-19-78 135 00
BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$530 40
PAID RECEIPT NUMBER 26040 380 40
BALANCE 150 00

Flush Marker Only Allowed

Bill for marker setting
Question as to Vets marker. Undecided
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.

#9510 AUTHORIZED IN PERSON PHONE BY Michael [Signature] ORDER TAKEN BY R.W. Dahne

W.O. NO. DN# 9257 INVOICE NO. 39309

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26040

DATE 5-18 1978

FROM W. A. Spangenberg ADDRESS 1353 1st Avenue, Apt 108

IN check PAYMENT OF insurance DOLLARS \$ 380.40

LOT 44 GRAVE 4 ROW _____ SECTION 2 DIVISION BLOCK 17

INVOICE NO. 12154

W.O. D. 7257

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY Bill Belone

CREDIT	808	
SALES' CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>90.00</u>
	100 7781	<u>135.00</u>
BOXES	100 7782	<u>25.40</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 380.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

№ 26193

MOUNT HOPE CEMETERY

DATE 6-29 1978
 FROM Florence G. Thompson ADDRESS 4000 Summit Blvd
One hundred fifty \$ DOLLARS 150.00
 IN full PAYMENT OF Marine G. Thompson Ser.

LOT 44 GRAVE 4 ROW SECTION 2 DIVISION 12

INVOICE NO. 39309

V.O. D-9257

UNPAID BALANCE AFTER THIS PAYMENT 0

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

 ISSUED BY Bob Debat

CREDIT - 7784	300	
SALES TAX	889	
HALF SALES OF LOTS	100	150.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. **39309**

DATE

DEPT. **5/19/1978**

DEPT. REF. NO.

YOUR ORDER NO.

Comptroller

D-9252

Florence C. Thompson
4200 Summit Drive
La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Maurice P. Thompson Services

Lot 44 ~~Gr 13~~ Sec 2 Div 12 (D.I.P)

\$ 300.00

Interment charge (X-DEEP)

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

JUL 5 1978

PAID BY RECEIPT #26040

\$ 530.40

380.40

BALANCE

\$ 150.00

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

rwf

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 39309**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1978

CHARGE

Margarita Virchis

ADDRESS

636 4th Ave. C.O., Ca. 92010

NAME OF DECEASED

Virginia Olvera

OWNER

ADDRESS

MORTUARY

LOT

51

GR

10

ROW

SEC

BLK

DIV

7 \$ *105 00*

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

*Vase**5 30*

TOTAL

\$ *110 30*

PAID RECEIPT NUMBER

26041

BALANCE

*To allow marker on
County burial***PAID**

MAY 18 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*Margarita Virchis*

ORDER

TAKEN BY

R. Wehner

W.O. NO.

DN# 9258

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE GEMETERY
 PINK AUDITER
 YELLOW MTA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26741

DATE 5-18 1978

FROM Margaret L. Archese ADDRESS 636 4th Ave. C.U. 92110

One hundred ten and 3/4 DOLLARS (\$ 110.37)

IN full PAYMENT OF bill number 106 (Elvira)
fine

LOT 51 GRAVE 10 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. C 254

W.D. D-7258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 22 1978

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	551	
NET SALES	100	<u>115.10</u>
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	<u>5.20</u>
RENOVALS	7783	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.30</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1978

CHARGE

Marjorie J. Carter

ADDRESS

Belmont 702-385-5077

NAME OF DECEASED

James W. Carter

OWNER

Marjorie J. Carter

ADDRESS

804 So. 3rd. apt. c. Las Vegas no.

MORTUARY

Hubbards 89101

LOT 1755 GR ROW SEC DIV 10 250 00

OPENING TIME 2 P DAY DATE 5-22-78 135 00

MARKET BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$480.40

PAID RECEIPT NUMBER

26044

BALANCE

Flush marker Only

PAID

MAY 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.

AUTHORIZED

IN PERSON

PHONE BY

Marjorie J. Carter ORDER TAKEN BY R. R. R. R.

W.O. NO.

DN# 9259

INVOICE NO.

EAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9780
 NO. 2644

DATE 5-19 1978

FROM Maynard Carter ADDRESS 3040 E. 3rd, S.D.C. San Diego

Found burial of right of lot DOLLARS (\$) 480.40

IN full PAYMENT OF James W. Carter Services

LOT 11755 GRAVE _____ ROW _____ SECTION _____ DIVISION K
 NUMBER _____

INVOICE NO. LWA

NOT VALID FOR PURPOSES SET FORTH UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

MAY 23 1978

CREDIT	305	500
SALES CARE	951	
HALF SALES OF LOTS	100 7784	2000
OPENING	100 7761	13500
BOXES	100 7782	9540
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D 9259

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 480.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1978

CHARGE

Est. of: % Brooks Crabtree, att.

ADDRESS

#402 Crabtree Bldg. 303A "St" S.O.D.

NAME OF DECEASED

Victor West

OWNER

Nathel C. Svedin

ADDRESS

2608 Madison Ave. S.O. 92116

MORTUARY

Davis Colonial 295-3072

A	LOT 7	GR 11	ROW	SEC 3	BLK 12	180 00
	OPENING TIME	11 Here	DAY DATE	Tues. 5-23-78		135 00
	VAULT	U-T.S	SIZE			
	REMOVAL OR FOUNDATION VET.	Uase				5.30
					TOTAL	320.30

PAID RECEIPT NUMBER

BALANCE

Flush marks Only Allowed

File claim (3 copies)

Crabtree att. w/call 239-6161

THE 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 PERSON

PHONE BY

Nathel C. Svedin

ORDER

TAKEN BY

R. Uehne

W.O. NO.

DN# 9260

INVOICE NO.

39311

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK BURIALS
 YELLOW RETAIN

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

No 26205

DATE 6-30- 19 78

FROM Ed. of Victor West & Brooks Co. ^{ATT.} 402 Center St. San Diego

Three Hundred Ninety Dollars & Twenty cent DOLLARS 320.50

IN Full PAYMENT OF Victor West Co.

LOT 7 GRAVE 11 ROW 3 SECTION 12

INVOICE NO. 99311

N.O. D-9260

UNPAID BALANCE AFTER THIS PAYMENT

RECEIVED FROM THE CITY OF SAN DIEGO
 PLUMBER "T" IN THE NAME
 SAN DIEGO CITY TREASURER
 JUN 30 1978
 PAID IN FULL

CREDIT	7784	30	00
SALES TAX			
WATER	100	14	00
SEWER	784		
LANDFILL	100	185	00
SALES TAX			
SALES TAX			
RECEIVABLE	100	5	90
RECEIVABLE	783		
TOTAL PAID \$		320	30

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE



Postmark of Delivering Office



SENDER INSTRUCTIONS

Print in the space below your name, address, including ZIP Code.



- If special services are desired, check block(s) on other side.
- Station generated mail not attach to back of article.

CITY AUDITOR AND COMPTROLLER
CITY ADMINISTRATION BUILDING
202 "C" ST., 7th FLOOR
SAN DIEGO, CALIFORNIA 92101

ROSARIO VAN MANTGEM

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

D 9260

INVOICE

SENDER: Be sure to follow instructions on other side 37311

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.

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

IDENTIFIED NO.

B. Cabtore

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

INSURED NO.

C. Brownie

DATE DELIVERED

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

5/26/78



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **39311**

DATE 5/23/1978	DEPT. REP. NO.	YOUR ORDER NO. D-9260
DEPT. Cemetery		

Est. Of: Victor West
 % Brooks Crabtree, Attorney
 #402 Crabtree Building
 303 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 6/23/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Victor West Services	
Lot 7 Gr 11 Sec 3 Div 12	\$ 180.00
Interment Charge (Top Seal Vault)	135.00
Floral Vase	5.00
Sales Tax	.30
	<hr/>
	\$ 320.30

PAID

JUL 5 1978

Creditors Claim filed 5/23/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 36.00
100	7784	144.00
100	7781	135.00
100	7783	5.30

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. **39311**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1978CHARGE Anderson, Regdale Mort.ADDRESS 5050 Federal Blvd. S.D. ②NAME OF DECEASED Mamie Walker

OWNER _____

ADDRESS _____

MORTUARY RegdaleLOT 217 GR 2 ROW _____ SEC 14 DIV 7OPENING TIME 11A DAY DATE Tues. 5-23-78 135 00~~VINYL~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26048

BALANCE _____

chgr. up Ser.**PAID**

MAY 23 1978

THE CITY CHARTER MAKES EXTENSION OF CREDIT.
I AGREE TO ABIDE BY _____ OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Regdale

ORDER

TAKEN BY R. UelckneW.O. NO. **DN# 9261**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITORY
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9874
 NO. 26048

DATE 5-23 1978

FROM Anderson, Reginald W. ADDRESS 5050 Federal Blvd. (S)

Subscribed amount = \$400 DOLLARS (\$660.50)

IN full PAYMENT OF Family & Burial Service

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 121

NOT VALID FOR SERVICE STATED UNLESS
 STAMPED "2018" IN THIS SPACE

CHIEF 7784 306	40.00
COLLECTOR 989	

W.D. D-9265

CITY AUDITOR
 MAY 26 1978

HALF BIRTH 100	180.00
OF LOTS 7784	

D-7261

OPENING 100	270.00
7784	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

WORKS 100	190.80
7784	

REMOVALS 100	
FOUNDATIONS 7783	

TOTAL PAID \$	660.50
---------------	--------

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1978

CHARGE

Efrain Gonzalez

ADDRESS

2750 Royal Ct. Colorado Springs

NAME OF DECEASED

Maria Gonzalez

OWNER

Same

ADDRESS

MORTUARY

Rogers Mortuary

LOT

5195

GR

ROW

SEC

DIV 10

35000

OPENING TIME

9:00 MASS

DAY

TUESDAY

DATE

5-23-78

13500

BOX

Bee

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

58040

PAID RECEIPT NUMBER

26046

BALANCE

Reserve #5196 to 9-1-78 MARK ON BURIAL
 DO NOT GIVE THIS OUT TO ANYONE

Efrain Gonzalez will be by app
 to handle above charge

Hd. To So. EXPLAINED. Reg. No. 272

PAID
 MAY 22 1978
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Bushnell Villa Smith

ORDER

TAKEN BY

Hewell
 Cash

W.O. NO.

DN# 9262

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26946

DATE 5-22 19 78

FROM Efrain Gonzalez ADDRESS 2750 Bayla San Diego
216 Union St. #104 DOLLARS \$ 580.40

IN full PAYMENT OF Carmen Gonzalez Service

LOT 51275 GRAVE 4111 SECTION 10 DIVISION 10

INVOICE NO. 1011

W.O. D-9262

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PERSONS STATED UNLESS
 STAMPED HERE IN THIS SPACE

CITY AUDITOR
 MAY 23 1978

ISSUED BY [Signature]

CREDIT 7747304	76.00
SALES TAX	800
WATER SALES	100
OF LOTS	7764
SEWERAGE	7769
SEWER	7780
REPAIRS	100
FREIGHTS	7780
TOTAL PAID \$	580.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1977

CHARGE Frances C. LivermoreADDRESS 25 H St. Chula Vista 92010NAME OF DECEASED AXAH C. KINZINGER

OWNER _____

ADDRESS _____

MORTUARY Berge-Roberts 422-0818LOT 473 GR HERE ROW _____ SEC 10 DIV 7OPENING TIME 11:am DAY DATE WED 5-24-78 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL \$270 40

PAID RECEIPT NUMBER 26047 120 40

BALANCE 150 00

U.S.A NURSE U.S.A.V.A. File # 555-21-0073File Vets claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Frances C. Livermore

ORDER

TAKEN BY R. W. LehnaW.O. NO. **DN# 9263**INVOICE NO. 39312

OFFICIAL RECEIPT



WHITE TO CRYSTAL
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26047

DATE 5-22 1978

FROM General Insurance ADDRESS 2541 N. C. St. San Diego

Coastal Insurance Co. DOLLARS IN 120.40

IN part PAYMENT OF Gravestone

LOT 473 GRAVE 473 SECTION 10 DIVISION 7

INVOICE NO. 2454

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED SALES IN THIS SPACE.

CREDIT 225

SALES TAX 86

NET SALES 100

OF LOTS 7784

OPENINGS 100 25.00

EMPTY 728 25.40

REWORKED 100

FOYER LOTS 728

TOTAL PAID \$ 120.40

V.C. 9263

CITY AUDITOR

MAY 23 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

Vot Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26512

DATE *10-6-* 19 *28*

FROM *Frances C. Kingman* ADDRESS *25 WST Chula Vista Blvd*

One Hundred fifty Dollars & no/100 DOLLARS & *150.00*

IN *full* PAYMENT OF *Plot C. Kingman Sr.*

LOT *423* GRAVE _____ SECTION *10* DIVISION *7*

INVOICE NO. *39312*

W.O. *D-9263*

UNPAID BALANCE
 AFTER THIS PAYMENT *0*

NOT VALID FOR REFUND UNLESS
 STRIPPED FROM ORIGINAL RECEIPT

OCT 11 1928

PAID 33

ISSUED BY *W. J. ...*

CREDIT	775	305	
SALES TAX		35	
SALES	100		
BY LOTS	775		<i>150.00</i>
	100		
SPREADS	775		
	100		
SALES	775		
REMOVALS	100		
FOUNDACTIONS	775		
TOTAL PAID \$			<i>150.00</i>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39312

DATE
5/24/1978DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-9263
 Frances C. Livermore
 25 H Street
 Chula Vista, Calif. 92010

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

 THIS INVOICE IS DUE AND PAYABLE 6/24/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arab. C. Kinsinger Services	
Lot 473 Sec 10 Div 7	
Interment Charge	\$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	<hr/>
	\$ 270.40
Paid by receipt #26047	120.40
	<hr/>
Balance	\$ 150.00
Vets. Claim filed for balance.	

 PAID
 OCT 12 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7783	40.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1978

CHARGE William Hansboro

ADDRESS Below

NAME OF DECEASED Ronald D. Jordan

OWNER Jean Hansboro

ADDRESS 1519 So. 42nd St. S.D. 92113

MORTUARY Sagdale 263-4067

LOT 1019 GR _____ ROW _____ SEC _____ DIV 10 200 00

OPENING TIME 2 P DAY DATE 7 HRS. 5-25-78 135 00

WAX BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40

PAID RECEIPT NUMBER 26049 230 40

BALANCE 200 00

Flush marker Only
30 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#9508
AUTHORIZED
IN PERSON
PHONE BY

ORDER

TAKEN BY

W.O. NO.

DN# 9264

INVOICE NO.

39313



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39313

DATE	5/25/1978	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9264

William Hansboro
1519 So. 42nd 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 6/25/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ronald D. ^{SR}Jordan ServicesLot 1019 - ^{SR}Div 10Interment ^{SR}Charge

Cement burial liner

Sales Tax ^{SR}PAID
JUL 5 1978

\$ 200.00

135.00

90.00

5.40

\$ 430.40

230.40

\$ 200.00

Paid by receipt #26049

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	7784	160.00

zwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N9 39313

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE COBBERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9874
 No. 2649

DATE 5-23 1978

FROM William Hanson ADDRESS 1519 So. 42nd St. S.D.

Three hundred thirty four DOLLARS (\$ 330.48)

IN part PAYMENT OF Harold A. Jordan Service

LOT 1019 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK 10

INVOICE NO. 1154

W.O. D. 9264

UNPAID BALANCE
 AFTER THIS PAYMENT 200.00

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

CITY AUDITOR
 MAY 26 1978

MAILED BY [Signature]

CREDIT	7784300	
SALES CASE	800	
HALF SALES	100	
OF LOTS	7784	
	100	<u>135.00</u>
OPENINGS	7781	
	100	<u>95.48</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.48</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALLOTION
 YELLOW RETAIN

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

Nº 26190

DATE 6-28 1978
 FROM William Hughes ADDRESS 1519 So. 42nd St
Two Hundred (200) DOLLARS (\$ 200⁰⁰)
 IN part PAYMENT OF burial for Jan Service

LOT 1019 GRAVE _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 36343

V.O. D-9264

NOT VALID FOR REFUND UNLESS
 STAMPED BY CITY OF SAN DIEGO
 JUN 30 78
 PAID 011
 ISSUED BY [Signature]

CREDIT	7754	356	4000
SALES TAX		99	
NET SALES	100		16000
OF LOSS	754		
		100	
PREVIOUS	7754		
		100	
		754	
REMARKS		100	
EXPLANATIONS		754	
TOTAL PAID \$			<u>20000</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1978

CHARGE Anderson-Ragsdale Mort.

ADDRESS 5050 Federal Blvd. S.O. (2)

NAME OF DECEASED MAUDE FAIRLEY

OWNER George Fairley

ADDRESS 5823 Roswell St. S.O. (13)

MORTUARY Ragsdale

LOT 9 GR 7 ROW SEC. 2 DIV 12 200 00

OPENING TIME 11:30^{AM} DAY DATE 5-26-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$430.40

PAID RECEIPT NUMBER 26048

BALANCE

Flush Markers Only

We Select

PAID

MAY 23 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF THE IT.

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

#9443 AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY R. Williams

W.O. NO. DN# 9265 INVOICE NO. Cash

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1978

CHARGE

Richard J. Fowler

ADDRESS

502 Anita St. Sp. 93

Chula Vista 92011

NAME OF DECEASED

One need

OWNER

Richard J. & Ingrid E. Fowler

ADDRESS

Same

MORTUARY

A

LOT

5

GR

2

ROW

SEC

3

DIV

12 27000

D.I.P.

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

27000

PAID RECEIPT NUMBER

26051

BALANCE

PAID

MAY 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

Richard J. Fowler

ORDER

TAKEN BY

D. J. Powell
Cash

W.O. NO.

DN# 9266

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 2651

DATE 5 23 19 78

FROM Mount Hope Cemetery ADDRESS 1000 + 4 of 93

DOLLARS (\$ 270.00)

IN full PAYMENT OF Quoted (Mount Hope Cemetery)

LOT 5 GRAVE 3 ROW 3 SECTION 3 DIVISION 12

INVOICE NO. 2001

V.O. D-9266

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 28 1978

ISSUED BY [Signature]

CREDIT	2794.00	
SALES TAX	2.90	521.00
NET SALES	100	216.00
OF LOTS	7784	
	100	
OPER. CHG.	778	
	100	
SALES	778	
REMOVALS	100	
FOUNDATION	778	
TOTAL PAID \$		270.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1978

CHARGE Ronald E. Fountain
 ADDRESS 7552 Sunwood Way, S.D. (14)
 NAME OF DECEASED Teroy B. W. Fountain, Jr.
 OWNER Ronald E. Fountain
 ADDRESS 3910 W. 58th Pl. N.A. 90042
 MORTUARY Ragdale 299-3539
 296-0483

A
 LOT 5137 GR _____ ROW _____ SEC _____ DIV 10 350 00
 OPENING TIME 2 P DAY DATE Fr 5-26-78 135 00
 VAULT W-T-S SIZE 143 10
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 628 10PAID RECEIPT NUMBER 26055278 10BALANCE 350 00Regulation Mon. only30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY

Ronald E. Fountain

ORDER

TAKEN BY

R.W. Oelme

W.O. NO.

DN# 9267

INVOICE NO.

39314

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK REGISTER
 YELLOW RETURN

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

9961
 MAY 28 1978

DATE 5-25 1978

FROM Donald E. Fountain ADDRESS 3910 W. 58th St. L.A. 90048

Two hundred twenty eight and 10/100 DOLLARS OF 278.10

IN part PAYMENT OF to Donald E. Fountain for

LDT 5137 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 0450

W.D. D-9267

UNPAID BALANCE AFTER THIS PAYMENT 3.50.00

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

ISSUED BY [Signature]

CHARGE	AMOUNT	
PAID	278.10	
PAID	135.00	
PAID	143.10	
TOTAL PAID	556.20	
TOTAL PAID	278.10	

CITY AUDITOR
 MAY 30 1978



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39314

DATE 5/26/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9267
-------------------	-------------------	----------------	--------------------------

Ronald E. Fountain
 7552 Munwood 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 6/26/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leroy B. Fountain, Jr. Services	
Lot 5137 Div 10	\$ 350.00
Interment Charge	135.00
Cement burial Vault	135.00
Sales Tax	8.10
PAID	
SEP 27 1979	
TREAS. COLL.	
<i>JV 3493 10-13-78</i>	
PAID BY RECEIPT #26055	\$ 628.10
	278.10
BALANCE	\$ 350.00
<i>DR 10453 R. 36401 05/17/79</i>	250.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	\$ 350.00
100	7784	350.00 250.00

DR

CITY OF SAN DIEGO, CALIFORNIA

NO.

39314



Returned

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D 9267
10/11/1979

DEED

Nº 10057

OWNERSHIP AND INTERMENT PRIVILEGES

TO Ronald E. Fountain for the sum of \$ 350.00 (DOLLARS)

LEGAL DESCRIPTION Lot 5137, Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER B-9267

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 Memorial per regulations

R. W. Lehner
Cemetery Manager

John B. Zula
Property Director

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1978

CHARGE

Myrtle McLellan

ADDRESS

181 E Orange Apt. D-8 Chula Vista 92011

NAME OF DECEASED

Bre need

OWNER

See Below

ADDRESS

MORTUARY

LOT

35

GR

5
6

ROW

SEC

3

DIV

36000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

36000

PAID RECEIPT NUMBER

A 26058

BALANCE

#5 - Myrtle McLellan#6 - Edith RylerSee aboveSee aboveFlush marker only#9448#9447

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

AUTHORIZED

IN PERSON

PHONE BY

Myrtle McLellan

ORDER

TAKEN BY

Officer

W.O. NO.

DN# 9268

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

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

NO 2655

DATE 5-20-78 1978

FROM Myrtle McLaughlin ADDRESS 181 E. Broadway St. San Diego, Calif.
Myrtle McLaughlin DOLLARS 260.00

IN full PAYMENT OF Gravestone

LOT 35 GRAVE 2 ROW 2 SECTION 2 DIVISION 12

INVOICE NO. 1001

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

CITY AUDITOR
 MAY 20 1978

ISSUED BY [Signature]

Gravestone	225.00	72.00
SILLS ONE	1.00	
PAID BALANCE	134.00	260.00
IN CASH	126.00	
CITY AUDITOR	1.00	
RECEIVED	1.00	
TOTAL	278.00	
UNPAID BALANCE	1.00	
AFTER THIS PAYMENT	1.00	
TOTAL PAID	260.00	260.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1978CHARGE One need

ADDRESS _____

NAME OF DECEASED Bertie M. Bird

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 112 GR 7 ROW _____ SEC Top BLK 43 N.C.OPENING TIME 11A DAY WEDNES. DATE 5-31-78BOX Bell SIZE _____REMOVAL OR FOUNDATION VET. TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

One need paid on D-384 & D-5883DetailWill call on time.

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

 AUTHORIZED
IN PERSON
PHONE
GohsonORDER
TAKEN BYD Jewell
PdW.O. NO. **DN#** 9269

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 1978CHARGE EFRAIN GONZALEZ - 462-9604ADDRESS 8359 ELKHORN, LEMON GROVENAME OF DECEASED PRE. WOODOWNER SAME

ADDRESS _____

MORTUARY _____

LOT 5196 GR _____ ROW _____ SEC _____ DIV 10 350 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 350 00PAID RECEIPT NUMBER 26064

BALANCE _____

Reg Mon.**PAID**

MAY 28 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON John G. Grogan ORDER TAKEN BY Ed Walker
PHONE BY _____W.O. NO. **DN# 9270** INVOICE NO. Rd.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 26069

DATE 5-10-78 1978

FROM 5 Flynn Highway ADDRESS 1551 E. 14th Ave

Wm. H. ... DOLLARS (\$ 350)

IN Full PAYMENT OF ...

LOT 51916 GRAVE ... FOR ... SECTION ... DIVISION 11 BLOCK ...

INVOICE NO. ...

V.O. D-4271

UNPAID BALANCE AFTER THIS PAYMENT ...

NOT VALID FOR PURPOSES EXCEPT INDICATED
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUN 1 1978

ISSUED BY ...

DEBIT	7784	300	78	00
SALES TAX		50		
WALT SALES	100		10	00
OF A/C'S	7784			
		100		
	7784			
		100		
	7784			
		100		
	7784			
TOTAL PAID			350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1978

CHARGE

Leona Jamison

ADDRESS

1433 E. 14th St. N.E. 92050

NAME OF DECEASED

William J. M. Whilldin

OWNER

ADDRESS

MORTUARY

Berge Roberts

LOT

200

GR

1

ROW

SEC

11

DIV

7

OPENING TIME

2: P.M.

DAY

6-1-78

DATE

\$135 00

VAULT BOX

Bell

SIZE

\$95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

26080

BALANCE

Bill for Marker & Archfamily supplier in**PAID**

MAY 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

Mrs. Leona Jamison

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

DN# 9271

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

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

33 36180

DATE 5-31 1978

FROM Norma Johnson ADDRESS 1433 E. 14th St. No. 9200

Two hundred thirty four DOLLARS 49

IN full PAYMENT OF William J. Muller, Sr.

LOT 250 GRAVE 1 ROW 11 SECTION 11 DIVISION 9

INVOICE NO. 0150

W.D. D-9271

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 RECORDING "PAID" IN THIS OFFICE.

CITY AUDITOR
 JUN 1 1978

(SIGNATURE)

GRAVE	75	00
MARKER CASE	50	
MARKER	50	
OF STONE	75	
MARKER	100	125 00
MARKER	75	
MARKER	100	95 40
MARKER	100	
MARKER	75	
TOTAL PAID		230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1978

CHARGE

Rogers Mortuary

ADDRESS

4094 University

NAME OF DECEASED

Elizabeth Ann Zrampton

OWNER

Bruce R. Zrampton

ADDRESS

300 Debra Dr. Gallup, N. Mex.

MORTUARY

Rogers MortuaryLOT 45 GR 5 ROW SEC 3 DIV 12 180 00OPENING TIME 2:00 DAY THURSDAY DATE 6-1-78 135 00VET BOX Bell SIZE 95 40

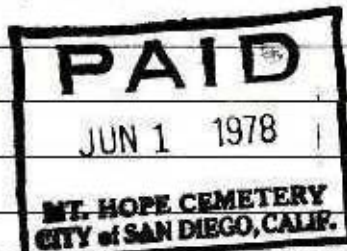
REMOVAL OR FOUNDATION VET.

TOTAL 410 40

PAID RECEIPT NUMBER

26094

BALANCE

Flush Marker Area

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

9959
 AUTHORIZED
 IN PERSON
 PHONE BY
Bruce R. Zrampton

ORDER

TAKEN BY

Hewell

W.O. NO.

DN? 9272

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK SUBTILE
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26194

DATE 6-21 1978

FROM Raymond M. [unclear] ADDRESS 4094 [unclear]

Four Hundred Twenty Dollars = 420.00 DOLLARS (\$ 420.00)

IN Full PAYMENT OF [unclear]

LOT 410 GRAVE 1 ROW 3 SECTION 3 DIVISION 1

INVOICE NO. 420

W.O. D. B. [unclear]

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 2 1978

ISSUED BY [unclear]

CREDIT	7454	300		
SALES TAX		90		
NET SALES		100		
W. L. 1978	7184			
RENTS		100		
RENTS	7182			
RENTS		100		
RENTS	7182			
TOTAL PAID				<u>420</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1978

CHARGE

Felton S. Allison

ADDRESS

7997 Valdosta Ave S.D. 92126

NAME OF DECEASED

Arthur R. Allison

OWNER

Felton S. Allison

ADDRESS

7997 Valdosta Ave, S.D. 92126

MORTUARY

Ragsdale 566-2307LOT 26 GR 12 ROW SEC 2 DIV 12 200 00OPENING TIME 2 P DAY DATE Fri 6-2-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

26083

BALANCE

Flush Marked Onlychip dispenser**PAID**

JUN 1 1978

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

PHONE BY

Felton S. Allison

TAKEN BY

R. W. H. H.

W.O. NO.

DN# 9273

INVOICE NO.

LC

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ACQUISITION
 YELLOW RETURN

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

NO. 10104
 28983

DATE 6-1- 19 78
 FROM Felton S. Collins ADDRESS 7977 Valchote S. D.C.
Four Hundred Twenty Dollars - Forty Cent DOLLARS (\$ 430.40)
 IN full PAYMENT OF Luther & L. Collins

LOT 24 GRAVE 12 ROW SECTION R DIVISION 12

INVOICE NO. Coll
 V.O. D-1273
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 2 1978

ISSUED BY S. Collins

CREDIT	7784	300	40	
BILLS PAID		951		
WELL SALES		100	100	
BY LOTS	7784			
OPENINGS		100	130	
		100	15	40
REMOVALS		100		
FOUNDATIONS	7783			
TOTAL PAID \$			430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1978

CHARGE Claybar Funeral Home Inc. 77630ADDRESS 504-5th St. P.O. Box #1492 Orange, TexNAME OF DECEASED Pre-needOWNER Zella Mae MorrisADDRESS Claybar Funeral Home Inc.MORTUARY 504-5th St. P.O. Box 1492 ORANGE, TEXAS 77630LOT 1162 GR _____ ROW _____ SEC 1 DIV 8 225 00

OPENING TIME _____ DAY DATE _____ 135 00

VAULT W-T.S. SIZE _____ 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL \$503.10

PAID RECEIPT NUMBER 26077

BALANCE _____

12" x 24" Flush Marker Only

PAID

MAY 30 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF UNDECEASED T. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

#9451 AUTHORIZED IN PERSON BY Pete Becker ORDER TAKEN BY R. UlehneW.O. NO. DN# 9274 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2677

DATE 5-30-78

FROM Clayton Farnsworth Home Care ADDRESS 514-8 St. George, P.O. Box 1492

Five hundred three & 10/100 DOLLARS (\$ 503.10)

IN full PAYMENT OF 2 months cemetery dues

LOT 1162 GRAVE _____ ROW _____ SECTION 1 DIVISION 8

INVOICE NO. C.A.S.A.

W.D. D-9274

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 JUN 1 1978
 ISSUED BY [Signature]

CREDIT	7784006	
SALES CARE	991	45.00
HALF SALES	100	150.00
OF LOTS	7784	
	100	135.00
OPENINGS	7781	
	100	143.10
BONES	7782	
SEARCHES	100	
FOUNDATIONS	7783	
TOTAL PAID \$		503.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 78CHARGE Olive HammADDRESS 4837 Mansfield St. S.D. (16)NAME OF DECEASED Marvin G. Hamilton

OWNER _____

ADDRESS _____

MORTUARY Humphrey

LOT <u>2661</u>	GR _____	ROW _____	SEC _____	BER <u>10</u>	DTV _____	250 00
OPENING TIME <u>10:00</u>	DAY <u>THURSDAY</u>	DATE <u>5-1-78</u>				135 00
VANS BOX <u>Bele</u>	SIZE _____					95 40
REMOVAL OR FOUNDATION VET. _____						
						TOTAL 480 40
PAID RECEIPT NUMBER <u>276078</u>						230 40
						BALANCE 250 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.

*9516
AUTHORIZED

IN PERSON

PHONE BY X Olive F. Hamm

ORDER

TAKEN BY Hewell

W.O. NO.

DN# 9275

INVOICE NO.

39322

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26978

DATE 5 30 1978

FROM Oliver Hamon ADDRESS 4837 Mansfield St. N.
Two Hundred Thirty DOLLARS (\$ 230⁰⁰)

IN part PAYMENT OF Maintenance of Hamilton sewer

LOT 2661 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 SLUG

INVOICE NO. 0250

W.O. D-9275

UNPAID BALANCE AFTER THIS PAYMENT 250⁰⁰

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

CITY AUDITOR
 JUN 1 1978

ISSUED BY [Signature]

CREDIT	7784	306	
SALES TAX	188		
HAIR SALES	100		
OF LOYS	7384		
SPENDING	100		135 ⁰⁰
	778		
BOYS	100		95 ⁴⁰
	762		
REMOVAL	100		
FOUNDATION	7782		
TOTAL PAID			232 ⁴⁰



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 39322

6/1/1978

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-9275

Live Ham
 4837 Mansfield Street
 San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 7/1/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mervin G. Hamilton Services

Lot 2661 Div 10

\$ 250.00

Interment Charge

PAID

135.00

Cement burial liner

JUN 22 1978

90.00

Sales Tax

5.40

\$ 480.40

Paid by receipt #26078

230.40

BALANCE

\$ 250.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 22850.00

100

7784

200.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39322

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1978

CHARGE Frances R. McCrackinADDRESS 4940 Genessee Ave S.D. 17NAME OF DECEASED Linda C. McCrackin

OWNER _____

ADDRESS _____

MORTUARY Erickson Audum 276-7409LOT 35 GR 7 ROW _____ SEC 3 DIV 12OPENING TIME 1 Here DAY DATE 6-1-78 Thurs 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER 26079

BALANCE _____

1st Burial was X-Dep.Chf/4 Ser.Del Only - w/call time

PAID

MAY 31 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF DECEASED PERSONS IN THIS CEMETERY. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Frances R. McCrackin ORDER TAKEN BY R. W. DehnePHONE BY DennyW.O. NO. DN# 9276INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26079

DATE 5-31-76

FROM Francisco M. Crocker ADDRESS 4940 Genessee Ave.
Two hundred thirty 4910

IN full PAYMENT OF Francisco M. Crocker, Sr. DOLLARS (\$ 23079)

LOT 35 GRAVE 7 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. W.H.S.A

W.D. D-9276

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 1 1976

ISSUED BY [Signature]

CREDIT	7734	306	
SALES - CARE	951		
HALF SALES	100		
OF LOTS	7784		
OPENINGS	7781		135.00
	100		95.40
BOXES	7781		
RENOVALS	100		
FUNDATIONS	7783		
TOTAL PAID \$			230.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1978

CHARGE

Virginia Hoey

ADDRESS

2459 Calle Chanata SD. 92139

NAME OF DECEASED

Jada A. Brown

OWNER

ADDRESS

MORTUARY

Hewitt

LOT

29

GR

9

ROW

SEC

4

DIV

OPENING TIME

2 P

DAY

Fr

DATE

6-2-78135.00

VALUET

WTS

SIZE

REMOVAL OR FOUNDATION VET.

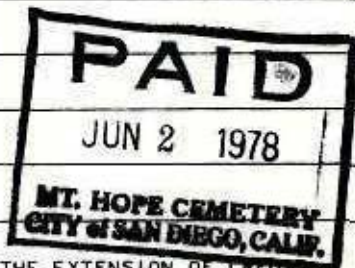
TOTAL

\$135.00

PAID RECEIPT NUMBER

26098

BALANCE

Check after service
u/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

SIGNED BY

Stan

ORDER

TAKEN BY

R. Williams

W.O. NO.

DN# 9277

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW META IN

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

10214 NO. 26798

DATE 10-2 1975

FROM Virginia D. Hacy ADDRESS 2959 La Jolla Village Dr. #10

1000 DOLLARS (\$ 135.00)

IN full PAYMENT OF Gravestone

LOT 9 GRAVE 9 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D. 9277

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 6 1978

ISSUED BY [Signature]

CREDIT	7784	306	
SALES TAX		884	
HALF SALES OF LOTS	100	2784	
OPENINGS	100	7781	135.00
EDGES	100	7782	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1978

CHARGE

Pd. Pre Need

ADDRESS _____

NAME OF DECEASED

George J. Ballam

OWNER _____

ADDRESS _____

MORTUARY

Featheringill

LOT

2794

GR _____

ROW _____

SEC _____

DIV 10

OPENING TIME

10:AMDAY
DATEFri
6-2-78

BOX

Bell

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

Pd

PAID RECEIPT NUMBER _____

BALANCE

Chgs. Pd. Pre Need on C-6100
C-5095

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

AUTHORIZED

IN PERSON
PHONE BYWally F.

ORDER

TAKEN BY

R. V. Dehne

N.O. NO.

DN# 9278

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1978CHARGE Shedrick ShelbyADDRESS 646 Raven St. S.D. 92102NAME OF DECEASED Marvin Duane ShelbyOWNER Same

ADDRESS _____

MORTUARY Ragsdale 264-6579

A		LOT <u>666</u>	GR <u>2</u>	ROW _____	SEC <u>2</u>	DIV <u>12</u>	<u>200</u>	<u>00</u>	
OPENING TIME <u>2:00</u>	DAY DATE <u>MON. 6-5-78</u>					<u>135</u>	<u>00</u>		
VISIT BOX <u>BELL</u>	SIZE _____					<u>95</u>	<u>40</u>		
REMOVAL OR FOUNDATION VET. _____									
								TOTAL	<u>430</u> <u>40</u>
PAID RECEIPT NUMBER <u>26088</u>									
								BALANCE	

flush marker onlyRes. Ge 4-thru 9

PAID
JUN 1 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXCEPT TO AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

#9456
AUTHORIZED IN PERSON
PHONE BY James H. Shelby

ORDER TAKEN BY Erin WallaceW.O. NO. **DN# 9279**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

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

1978 26988

DATE 6-1 1978

FROM Stephen H. Shelby ADDRESS 696 Hancock St. S.D. (C)

Four hundred thirty four DOLLARS (\$ 430.00)

IN full PAYMENT OF Marion Shelby Sewers

LOT 16 GRAVE 2 SECTION 2 DIVISION NUMBER 12

INVOICE NO. E 154

W.D. D-9279

UNPAID BALANCE AFTER THIS PAYMENT 0

NEW BALANCE FOR UNPAID STATES UNLESS STAMPS PAID IN THIS SPACE.

CITY AUDITOR
 JUN 2 1978

ISSUED BY L. Williams

CREDIT	7784	306	40.00
SALES TAX	988		
NET SALES	100	168.00	
OF LOTS	7784		
	100	135.00	
OPENINGS	7782		
	100	95.00	
SEWER	7782		
REPAIRS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1978

CHARGE Pacific Beach Mortuary
 ADDRESS 4910 Cass St. S.D. 92109
 NAME OF DECEASED Addie May Rutledge
 OWNER Est. of:
 ADDRESS _____
 MORTUARY _____

A
 LOT 80 GR 3 ROW _____ SEC 4 DIV 5 160 00
 OPENING TIME 1 P DAY DATE THURS. 6-1-78 135 00
 BOX Bell SIZE _____ 95 40
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Works Only Allowed
We select near family members

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

AUTHORIZED

IN PERSON
PHONE BYMax Ludo

ORDER

TAKEN BY

R. Dehne

W.O. NO.

DN# 9280

INVOICE NO.

39321



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/1/1978

NO. 39321

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-9280

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Addie M. Rutledge Services

Lot 80 Gr 3 Sec 4 Div 5

Interment Charge

Cement burial liner

Sales Tax

\$ 160.00

135.00

90.00

5.40

\$ 390.40

PAID

AUG 27 1978

EST. OF:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 32.00

100

7784

128.00

100

7781

135.00

100

7782

95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N° 39321

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-31 1978

CHARGE George E Ream
ADDRESS 637 W. Pennsylvania Ave. SD 92103
NAME OF DECEASED Agnes Janet Ream
OWNER above
ADDRESS _____
MORTUARY Goodbody

A
LOT 37 GR 8 ROW SEC 3 BOX 12 DIV 18000
OPENING TIME 9:00 ^{MASS} DAY FRIDAY DATE 5-2-78 13500
Bell BOX SIZE 9540

REMOVAL OR FOUNDATION VET. _____
TOTAL 210.40
PAID RECEIPT NUMBER B 26081
BALANCE 0

Flush Marker Area

Res. # 7 to 9-1-78

PAID
MAY 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 George E Ream ORDER TAKEN BY J. Powell
PHONE BY _____
W.O. NO. **DN# 9281** INVOICE NO. CASA

OFFICIAL RECEIPT



WHITE TO BUYER
 BLUE RECEIPT
 PINK PROTESTOR
 YELLOW RETURN

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

NO. 26781

DATE 5-31 1978

FROM George E. Brown ADDRESS 637 W. Pennsylvania 92103
John Humbert Jones DOLLARS (\$ 410⁰⁰)

IN full PAYMENT OF Repair of grave

LOT 37 GRAVE 8 ROW SECTION 3 DIVISION 12

INVOICE NO. 0154

V.D. D-9281

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 1 1978

ISSUED BY Howell

CREDIT	7784	506	36 00
SALES	7784	100	144 00
OF LOTS	7784	100	135 00
OPENINGS	7784	100	95 00
REMOVALS	7784	100	
FOUNDATIONS	7784	100	
TOTAL PAID \$			410 00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 19 78

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 May, 78 \$ 360.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/2	Elms	\$	40.
5/2	Peterson		40.
5/2	Trow		40.
5/2	Willis		40.
5/11	Garr		40.
5/22	Kemp		40.
5/22	Knight		40.
5/22	Norris		40.
5/24	Young		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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9282**

INVOICE NO. 39315

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 26241

MOUNT HOPE CEMETERY

DATE 7-14 1978

FROM Clemens Charito Co. ADDRESS 3665 Imperial Ave. (B)

Three hundred sixty & 00/100 DOLLARS (\$ 360.00)

IN FULL PAYMENT OF Mem. Dues for May '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39315

W.O. D. 9282

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID AND SUBJECT TO CANCELLATION UNLESS STAMPED FOR THIS SPACE.
 CITY TREAS.
1578
 PAID #13
 ISSUED BY B. W. Deane

CREDIT	7784	500	
SALES CARE			
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>3600.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 39315

5/31/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9282

Clemens Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, '78:

DESCRIPTION OF CHARGE	AMOUNT
5/2 Elmer	\$ 40.
5/2 Peterson	40.
5/2 Troy	40.
5/2 Willis	40.
5/11 Carr	40.
5/22 Kemp	40.
5/22 Knight	40.
5/22 Norris	40.
5/24 Young	40.

PAID

\$ 360.00

JUL 18 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 360.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

N9 39315

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. W. 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 May, '78: \$ 960.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/2	Umberhocker	\$ 40.	5/10	Spring	40.
5/3	Earnhardt	40	5/10	Leach	40.
5/3	Burnett	40.	5/10	Huyser	40.
5/3	Ellis	40.	5/10	Bowman	40.
5/3	LaSpada	40.	5/10	Sena	40.
5/4	Hurn	40.	5/11	Ramos	40.
5/4	Kelly-Lawton	40.	5/11	Spencer	40.
5/4	Kittrell	40.	5/18	Bergan	40.
5/10	Boetinger	40.	5/18	Barkume	40.

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

AUTHORIZED IN PERSON _____ ORDER rwd
PHONE BY _____ TAKEN BY _____

W.O. NO. **DN# 9283**

INVOICE NO. 39316

5/18	Sikes	\$	40.
5/18	Till		40.
5/18	Steward		40.
5/18	Mulhall		40.
5/18	Thomas		40.
5/24	Ellison		40.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26204

DATE 6-30. 1978

FROM Sherman's Pool ADDRESS 3893 Imperial Ave. S.D. (B)

Nine Hundred Sixty Dollars & no cents DOLLARS (\$ 960.00)
 IN full PAYMENT OF Trust Fund

LOT 1 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39316

W.O. D-9283

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED
 SAN DIEGO CITY TREAS.
 JUL 5 '78
 PAID #3
 ISSUED BY Emil Walker

CREDIT	7784306		
SALES TAX			
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>960</u>	<u>00</u>
		<u>960</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

39316

DATE 5/31/1978	NO.
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-9283

Seaman-Poe Monument Co.
 3893 Imperial Ave.
 San Diego, Calif. 92113
 (P-40258)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, '78:	
5/2 Umberhocker \$ 40.	5/18 Sikes \$ 40.
5/3 Barnhart 40.	5/18 Till 40.
5/3 Burnetty 40.	5/18 Steward 40.
5/3 Ellis 40.	5/18 Mulhall 40.
5/3 LaSpada 40.	5/18 Thomas 40.
5/4 Hurn 40.	5/24 Ellison 40.
5/4 Kelly-Hawton 40.	
5/4 Kittrell 40.	
5/10 Boettinger 40.	
5/10 Spring 40.	
5/10 Leach 40.	
5/10 Huyser 40.	
5/10 Bowman 40.	
5/10 Sena 40.	
5/11 Ramos 40.	
5/11 Spencer 40.	
5/18 Bergan 40.	
5/18 Barkum 40.	
PAID	
\$ 960.00	
JUL 5 1978	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 960.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39316

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1978CHARGE 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 May, '78 \$ 1,125.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/2 Davault	\$ 40.	5/10 Granlon	\$ 40.
5/2 Bailey	40.	5/10 Byrne	40.
5/2 Wright	40.	5/10 Roberts	40.
5/2 Vallone	40.	5/10 Lashlee	40.
5/2 Hall	40.	5/10 Bolas	40.
5/2 Schultz	40.	5/10 Webb	40.
5/2 Isackson	40.	5/10 VanEaton	40.
5/10 Mejia	40.	5/10 Stock	40.
5/10 Jackson	40.	5/10 McClellan	40.

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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY rwd

W.O. NO. **DN# 9284**

INVOICE NO. 39317

5/10	Sugg	\$	40.
5/17	Joynes		40.
5/17	Topette		40.
5/17	Lange		40.
5/18	Bates		40.
5/19	Olvera		40.
5/22	Gonzalez		45.
5/23	DeJong		40.
5/23	Boysen		40.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26124

DATE 6-9 1978

FROM Corti E. Lane ADDRESS 3871 Imperial Ave. 92113

One Thousand One Hundred Twenty Five (025) DOLLARS (\$ 1125⁰⁰)

IN full PAYMENT OF marker work for May - 1978

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 29317

v.o. D-9284

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SAN DIEGO, CALIF. LESS
 STAMPED PAID CITY TREAS.
 JUN 13 78
 PAID # 11
 ISSUED BY [Signature]

CREDIT	7784	305	
SALES CASE			
HALF SALES	100		
OF LOTS	7784		
		100	
OPERATING	7781		
		100	
		100	
		100	
		100	
		1125 ⁰⁰	
TOTAL PAID \$			1125 ⁰⁰



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39317

DATE 5/31/1978	DEPT. REP. NO.	YOUR ORDER NO. D9284
DEPT. Cemetery		

Conti & Son Monument Co.
 3871 Imperial Ave.
 San Diego, Calif. 92113
 (PH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE		AMOUNT	
Memorial installations for May, 1978:			
5/2 Davault	\$ 40.	5/10 McClellan	\$ 40.
5/2 Bailey	40.	5/10 Sugg	40.
5/2 Wright	40.	5/17 Joynes	40.
5/2 Vallone	40.	5/17 Topette	45.
5/2 Hall	40.	5/17 Lange	40.
5/2 Schultz	40.	5/18 Bates	40.
5/2 Issakson	40.	5/19 Olvera	40.
5/10 Mejia	40.	5/22 Gonzalez	45.
5/10 Jackson	40.	5/23 DeJong	40.
5/10 Granlon	40.	5/23 Boysen	40.
5/10 Byrne	40.		
5/10 Roberts	40.		
5/10 Lashlee	40.		
5/10 Bolas	40.		
5/10 Webb	40.		
5/10 VanEaton	40.		
5/10 Stock	40.		
		PAID	
		JUN 14 1978	
		\$ 1,125.00	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	\$ 1,125.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N9 39317

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 19 78

CHARGE Conrad Martary

ADDRESS 7387 Broadway Lemon Grove, Ca. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1978 \$ **70.00**

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/19 Piercey \$ 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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9285**

INVOICE NO. 39318



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 39318

5/31/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9285

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 6/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1978:

5/19 Piercey

\$ 70.00

PAID

JUN 15 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39318

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 19 78

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S. E. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1978: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/23 West \$ 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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. DN# 9286

INVOICE NO. 39319



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39319

DATE 5/31/1978

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. T-9286

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

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

THIS INVOICE IS DUE AND PAYABLE 6/30/78 AND BECOMES DELINQUENT THEREAFTER.
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1978:

5/23 West

\$ 70.00

PAID
AUG 8 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39319

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 19 78

CHARGE

Louis E. Gabel - 262-1077

ADDRESS

2152 Kefford Ave. S.D. 92105

NAME OF DECEASED

Mr. - Need

OWNER

Victor C. and Lois Gabel

ADDRESS

2152 Kefford Ave. S.D. 92105

MORTUARY

LOT 1217 1318 GR _____ ROW _____ SEC _____ DIV 10500 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$500 00PAID RECEIPT NUMBER 26082 BALANCE _____**PAID**

JUN 1 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES IT A CONDITION OF CREDIT,

* 9753 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Louis E. Gabel

ORDER

TAKEN BY WallaceW.O. NO. **DN# 9287**INVOICE NO. P.D.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

10106

10106

NO. 2682

MOUNT HOPE CEMETERY

DATE 6-1- 1978
 FROM Lois E. Gabel ADDRESS 2152 Rex Field Dr. S.D.C.
Five Hundred dollars - Rent
 IN Full PAYMENT OF R.E. RENT DOLLARS (\$ 500.00)

LOT 4212 GRAVE 1212 ROW SECTION DIVISION BOOK 10

INVOICE NO. Cash

W.O. D-9287

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 2 1978

ISSUED BY [Signature]

CREDIT	7784	308	166	05
SALES TAX	991			
GROSS SALES	100		400	00
OF LOTS	7784			
	100			
OPENINGS	7781			
	100			
BOOKS	7782			
	100			
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID \$			500	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-1

19 78

CHARGE

Lee A. White

ADDRESS

Below

NAME OF DECEASED

Mr. Need

OWNER

Lee A. & Georgina Mae Whites

ADDRESS

2953 "L" St. S.D. 92102

MORTUARY

239-3761

LOT

14

GR

5#6

ROW

SEC

1

DIV

11 400.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$400.00

PAID RECEIPT NUMBER

26087

BALANCE

Pmt. U.S.A. #397 20533

Flush marked only

PAID

JUN 1 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

Lee A. White

ORDER

TAKEN BY

P. W. Slesha

W.O. NO.

DN# 9288

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26 87

DATE 6-1 1978

FROM Acc A. White ADDRESS 2953 Elm St. S.D. 2

Four hundred & 40 DOLLARS (\$ 400.00)

IN full PAYMENT OF Grave New Lot

LOT 14 GRAVE 546 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. L.R.S.H.

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

CREDIT	9784	306	56.00
SALES TAX	801		
NET SALES	100		370.00
OF LOTS	7764		
OPENINGS	7721		
	100		
ONES	7782		
RENOVALS	100		
FOUNDATION	7783		
TOTAL PAID \$			400.00

N.O. D-9288

CITY AUDITOR
 JUN 2 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-1-

19 78

CHARGE

Willie Thomas - 213-1710

ADDRESS

218 ELVADO WAY S.D. 92114

NAME OF DECEASED

TYLONE EARL THOMAS

OWNER

Willie Thomas

ADDRESS

218 ELVADO WAY S.D. (44)

MORTUARY

Ragsdale

A
 LOT 42 GR 8 ROW SEC 3 DIV 12/80 00
 OPENING TIME 10:AM DAY DATE 1-5-78 \$135 00
 BOX BELL SIZE \$95 40
 REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

26102

\$410 40

BALANCE

flush make only

Charles B. ...

Family request to change
 Receipt 245-9-10-1978

PAID
 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 BY-LAWS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

W. H. Thomas

ORDER
 TAKEN BY

Wallace

W.O. NO.

DN# 9289

INVOICE NO.

Cash

D 9289

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26102

DATE 6-3- 1977

FROM Walter Hansen ADDRESS 2161 West Mission St. #14

Franklin Ave. San Diego, Ca. 92103 DOLLARS (\$ 410.40)

IN cash PAYMENT OF 1 year and 1 month

LOT 42 GRAVE 1 ROW 3 SECTION 36 DIVISION 12

INVOICE NO. 224

V.O. D-1244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 5 1978

ISSUED BY E. J. [Signature]

CREDIT	7754	308		
SALES TAX			36	
HALF SALES	100	144		64
OF LOTS	7784			
	100	135		60
OPERINGS	7781			
	100	45		40
RENT	7782			
	100			
RENTALS				
FOUNDAIONS	7783			
TOTAL PAID \$			410	40

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1978

CHARGE Benita E. Hermon 80132

ADDRESS 2850 Mt Herman Rd. Colorado

NAME OF DECEASED Drosme D. Ritz

OWNER _____

ADDRESS _____ (cash)

MORTUARY Merkleys

LOT 18 GR _____ ROW 8 SEC 7 BLK DIV 3

OPENING TIME 2 Here DAY DATE 6-1-78 THURS 35 00

VAULT ASH SIZE 37 10

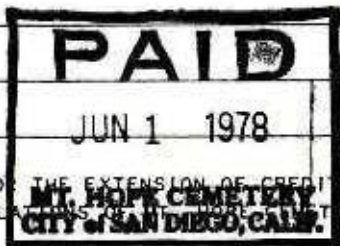
REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL 192.10

PAID RECEIPT NUMBER 26089

BALANCE _____

Center of grave



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

AUTHORIZED IN PERSON Benita E. Hermon ORDER TAKEN BY R. W. Dehne

PHONE BY _____ W.O. NO. DN# 9290 Rehab. INVOICE NO. CASH

92.10

D 9290

MOUNT HOPE CEMETERY

5-3

1978

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

Prasme D. Pits in Lot 18 Gr Row 8 Sec. 7

~~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.

In name of Anna Pokerna husband - Arno O. Pokerna, Son
2812 - Rainard Way Apt C.

Signature of relative or legal representative

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

299-1898

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26089

MOUNT HOPE CEMETERY

DATE 4-14-78 IP 78
 FROM Benita E. Brown ADDRESS 5514 Hermosa Rd.
Unat. Trust
 IN full PAYMENT OF Balance of Note Receiv.
 DOLLARS (\$ 72.10)

LOT 18 GRAVE _____ ROW 8 SECTION 7 DIVISION 3
 BLOCK _____

INVOICE NO. 6-0154

V.O. D-9290

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 2 1978

ISSUED BY R. Schubert

CREDIT	7754	308	
SALES CARE	991		
HALF SALES	100		
OF LOTS	7784		
OPENINGS	7781		35 00
BOXES	7782		37 10
RENOVALS	100		20 00
FOUNDATIONS	7783		
TOTAL PAID \$			72.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-1-1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd. S. D 92133

NAME OF DECEASED

Pre-Wedding Kante Jensen

OWNER

ADDRESS

MORTUARY

LOT

A
2

GR

9

ROW

SEC

3

DIV

12/80

00

OPENING TIME

DAY
DATE

135

00

UNIT BOX

Bell

SIZE

95

40

REMOVAL OR FOUNDATION VET.

TOTAL

410

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.R. Foster - P.A.

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9291

INVOICE NO.

39320

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

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

No 26131

DATE 6-13 1978

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

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

IN full PAYMENT OF Pre. Work for Kunita Ferguson

LQT 2 GRAVE 9 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. 39320

W.O. D-9291

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATE (MILES)
 STAMPED BY SAN DIEGO CITY TREAS.
JUN 15 '78
PAID 410.40
 ISSUED BY [Signature]

CREDIT	7784	36.00
SALES CARE	801	
HALF SALES	100	144.00
OF LOTS	7784	
OPERINGS	100	135.00
	100	95.40
BOXES	7782	
REMOVALS	100	
FOUNDATION	7783	
TOTAL PAID \$		<u>410.40</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39320

DATE

6/1/1978

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9201

 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 7/1/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre Need for KURTE JESPERSEN:

Lot 2 Gr 9 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Sales Tax

5.40

Cement burial liner

90.00

 PAID
 JUN 16 1978
 \$ 410.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	\$ 36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39320

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-1

1978

CHARGE

Ruby Cabral

ADDRESS

Below

NAME OF DECEASED

John J. Cabral

OWNER

Ruby Cabral

ADDRESS

4728 Mt. Etna Dr. S.D. (17)

MORTUARY

Clairmont 278-6955

LOT 2874 GR ROW SEC 10 250 00

OPENING TIME 2:00 DAY WEDNESDAY DATE 6-7-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

#480.40

PAID RECEIPT NUMBER

26091

BALANCE

Flush Marked Only Allowed

PAID

JUN 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.

AUTHORIZED

IN PERSON

PHONE BY

Ruby Cabral

ORDER

TAKEN BY

R. Udehna

W.O. NO.

DN# 9292

INVOICE NO.

CNSK

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 26701

DATE 6-1 19 28
 FROM Ruby Cabral ADDRESS 4728 Mt. Etna Dr. (17)
Four hundred eighty & 4/100 DOLLARS (\$ 480.40)
 IN full PAYMENT OF Mon. J. Cabral

LOT 2874 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 2459

W.D. D-9292

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 CEMETERY SALES IN THIS SPACE

CITY AUDITOR
 JUN 3 1978

ISSUED BY Ruby Cabral

CREDIT	7784	500	59.00
SALES TAX			
W.P. SALES	100		2.00 00
OF LOTS	7784		
OPERATION	100		1.35 00
	100		95.40
REPAIRS	7784		
RENEWALS	100		
FORWARD CHARGES	7784		
TOTAL PAID \$			480.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1978

CHARGE

Mozell Moten

ADDRESS

11746 Borden Ave. Pacoima, Ca. 91331

NAME OF DECEASED

Arnold Ware

OWNER

Betty Ware

ADDRESS

1839 E. Chapman Rd. Phoenix 85040

MORTUARY

Bagdale 276-0218LOT 22 GR 10 ROW 3 SEC 12 DIV 12 780 00OPENING TIME 12:00 DAY DATE 6-5-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

26092

BALANCE

Flush markers only
We select from off.
up all time**PAID**

JUN 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.

AUTHORIZED

IN PERSON

PHONE BY

Mozell Moten

ORDER

TAKEN BY

K. W. Dehne

W.O. NO.

DN# 9293

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 26122

DATE 6-1-1978

FROM Wynell Watson ADDRESS 11746 Linden Ave. #131

Account number 2104 DOLLARS \$ 410.40

IN full PAYMENT OF Account balance

L.O.T. 22 GRAVE 10 ROW 3 SECTION 12 DIVISION 12

INVOICE NO. 6-1100

V.O. D-9293

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 SIGNED AS IS IN THIS SPACE

CITY AUDITOR
 JUN 2 1978

SIGNED BY [Signature]

CREDIT	7784	300	3600
SALES TAX	200	000	
NET SALES	100	194	100
OF LOVE	7784	000	
EXPENSES	700	135	00
SALES	300	35	40
RECEIPTS	100	00	
REPARATIONS	7784	000	
TOTAL PAID \$			41040

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8- 1978CHARGE M. Virginia AppelADDRESS 55 E. St. Chula Vista 92011NAME OF DECEASED Anna Fosse

OWNER _____

ADDRESS _____

MORTUARY Lewis & ColonialLOT 4 GR 1 ROW _____ SEC 8 DIV 5OPENING TIME 10:30 ~~HELP~~ DAY DATE 6-5-78 mca. \$195 00BOX BELL SIZE \$95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$290 40

PAID RECEIPT NUMBER 26095

BALANCE _____

PAID

JUN 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 M. Virginia Appel ORDER TAKEN BY WallaceW.O. NO. **DN^o 9294** INVOICE NO. CAS #

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

10214 NO. 26095 10214

DATE 6-2 1975

FROM M. Virginia [unclear] ADDRESS 501" St. [unclear]

Two hundred thirty & 49/100 DOLLARS (\$ 230.49)

IN full PAYMENT OF [unclear]

LOT 4 GRAVE 1 ROW 8 SECTION 8 DIVISION 5
BLOCK 5

INVOICE NO. L 41511

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

CREDIT	7784	300	
SALES CARE		95	
HALF SALES	100		
OF LOTS	7784		
	100		135
OPENINGS	7781		
	100		95
SALES	7782		
REMOVALS	100		
DEDUCTIONS	7783		

V.D. D-7294

CITY AUDITOR
JUN 5 1978

UNPAID BALANCE
AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 230.49

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-2-

19

78

CHARGE

P.D. Fee. Mod

ADDRESS

NAME OF DECEASED

IDA Edith Fenton

OWNER

(Arlene)

ADDRESS

MORTUARY

Rogers

LOT

121

GR

ROW

SEC

BLK 3

D1W

Pd.

OPENING TIME

PM

DAY DATE

Fri 6-2-78

VAULT

ask

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Inter - East End of grave.

Re. need P.D. on D-1296

THE CITY CHARTER MAKES NO 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
Rogers Mod.

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9295

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1978CHARGE Lee A. WhiteADDRESS 2953 S. St. S.D. 2NAME OF DECEASED Pre need Cem chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 14 GR 5 ROW _____ SEC 1 DIV 11OPENING TIME _____ DAY DATE 1 opening 135 00~~WALL~~ BOX None SIZE 1 liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26096

BALANCE _____

PAID

JUN 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
White

ORDER

TAKEN BY

R. Udchae

W.O. NO.

DN# 9296

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

10214
 JUN 26 1978

DATE 6-2 1978

FROM San Felipe Trust ADDRESS 2253 S. St. 5600

IN 1000 PAYMENT OF San Felipe Trust DOLLARS \$ 230.45

LOT 14 GRAVE 5 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 1254

M.D. 6-2-78

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 6 1978

ISSUED BY [Signature]

CITY	7784	200	
SALES TAX		35	
WATER		10	
SEWER		10	
ST. LIGHTS	7784		
SPRING		10	125.00
GRASS		10	
REPAIRS		10	75.45
TRANSPORT		10	
TOTAL PAID \$			230.45

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 19 78CHARGE Inga M. HalmonADDRESS 5597 FORBES AVE S.D. 92120NAME OF DECEASED Pre-PaidOWNER Same

ADDRESS _____

MORTUARY _____

LOT 3033 GR _____ ROW _____ SEC _____ DIV 10250 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 250.00PAID RECEIPT NUMBER 26100

BALANCE _____

Flash make only**PAID**

JUN 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 19460
IN PERSON Inga M. Halmon ORDER
PHONE BY _____ TAKEN BY WallaceW.O. NO. **DN^o 9297** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26100

DATE 6-3-78 19

FROM James H. Murphy ADDRESS 2574 Belmont St

1000 DOLLARS (\$ 1000.00)

IN PAYMENT OF

LOT 3033 GRAVE 100 FOR SECTION DIVISION 100

INVOICE NO. 100

W.C. 100

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES OTHER THAN
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUN 6 1978

ISSUED BY [Signature] TOTAL PAID \$ 1000.00

CREDIT	7754.00	
SALES TAX	245.00	
NET SALES	100.00	
OF LOTS	7754.00	
ISSUED	100.00	
PAID	7754.00	
RECEIVABLE	100.00	
FOR PAID	7754.00	
TOTAL PAID \$		<u>1000.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-3-

19

78

CHARGE

Mercedes LAZQUIE 4177-8985

ADDRESS

1212 Division St S.D. 92114

NAME OF DECEASED

Pete - MCD

OWNER

Same

ADDRESS

MORTUARY

LOT 20 GR 6 ROW SEC 1 BEX DIV 12 200 00

OPENING TIME

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

26101

BALANCE

flush marker only**PAID**

JUN 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

Mercedes G. Lazqui

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9298

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D9298

NO 26101

DATE 6-9 1978

FROM

ADDRESS

DOLLARS \$

IN

PAYMENT OF

LOT

GRAVE

ROW

SECTION

DIVISION
 BLOCK

INVOICE NO.

W.O.

UNPAID BALANCE
 AFTER THIS PAYMENT

SEE RULES FOR PURPOSE STATED UNLESS
 OTHERWISE SAID IN OTHER SPECIALS

CITY AUDITOR
 JUN 9 1978

PAID BY

CHECK	7754	40	00
SALES TAX			
HELP SALES	100		00
IN LOTS	2700		
		100	
ENCLOSURE	700		
		100	
GRANT	3700		
REVENUE	100		
TRIBUTATIONS	700		
TOTAL		200	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5- 1978CHARGE Eva E. MaltmanADDRESS BelowNAME OF DECEASED Matilda NelsonOWNER Eva E. MaltmanADDRESS 5450 San Mateo Dr. S.D. (19)MORTUARY Humphrey 264-1700A
LOT 21 GR 3 ROW 3 SEC 3 DIV 12 180 00OPENING TIME 10:30 ~~Here~~ DAY TUES DATE 6-6-78 135 00MARKET BOX Bed SIZE 95 40REMOVAL OR FOUNDATION VET. Vase 5 30

TOTAL \$415 70

PAID RECEIPT NUMBER 26103

BALANCE

PAID

JUN 5 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 26103PERSON Eva E. Maltman ORDER TAKEN BY R. UelshnePHONE BY Eva E. MaltmanW.O. NO. **DN# 9299** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28103

DATE 6-5 1978

FROM Ernest B. Maltman ADDRESS 5450 San Mateo St. 10

Laurelwood Cemetery of San Diego DOLLARS 415.70

IN full PAYMENT OF Final bill for

LOT 81 GRAVE 3 ROW 3 SECTION 3 DIVISION 12

INVOICE NO. 8 0207

W.O. D-5299

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR FUTURE STATES UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUN 6 1978

ISSUED BY [Signature]

CREDIT	7234	7234
DEBIT	300	174.00
OF 1978	778	125.00
OPEN BAL.	738	25.70
REVENUE	100	5.30
FORFEIT DUES	738	415.70
TOTAL PAID \$		415.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978CHARGE Irene V. RishoskyADDRESS Below 424-7984NAME OF DECEASED Pre. NeedOWNER Irene V. RishoskyADDRESS 354 Donax Ave. Long BeachMORTUARY 92032A
LOT 149 GR 5 ROW 1 SEC 1 DIV 11 200.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Vase 5.30TOTAL \$205.30PAID RECEIPT NUMBER 26104

BALANCE _____

Plush marker only**PAID**

JUN 5 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.

#9464
AUTHORIZED
IN PERSON
PHONE BY Irene V. Rishosky ORDER
TAKEN BY R. RishoskyW.O. NO. **DN# 9300** INVOICE NO. 0454

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978

CHARGE Lucy Helton ⁹³⁷¹⁰

ADDRESS 4321^{No.} Cedar Fresno, Calif. ^{APT. 220}

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS _____

MORTUARY _____

A

LOT 129 GR _____ ROW _____ SEC _____ DIV 10 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00

PAID RECEIPT NUMBER 26105

BALANCE _____

Flush Marker Only

PAID
JUN 5 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.

#9965
AUTHORIZED
IN PERSON mail
PHONE BY _____

ORDER
TAKEN BY R. Wehne

W.O. NO. **DN# 9301**

INVOICE NO. CHS14

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978CHARGE Roy H. RobinsonADDRESS 14908 Federal Blvd. S.D. (2)NAME OF DECEASED Ruth M. WalkerOWNER Roy H. RobinsonADDRESS 262-8905MORTUARY Cypress ViewLOT 47 GR 2 ROW 2 SEC 12 DIV 200 00OPENING TIME 11:30 A DAY WEDNES DATE 6-7-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 26109

BALANCE _____

Flush markers only**PAID**

JUN 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.

#9468
AUTHORIZED
IN PERSON

PHONE BY

Roy H. Robinson
DN# 9302

ORDER

TAKEN BY

R. Udohue

W.O. NO.

INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10308
 NO. 26109

DATE 6-7-78 1978

FROM Raymond L. [unclear] ADDRESS 418 [unclear]

Four Hundred Thirty Dollars DOLLARS (\$ 430.00)

IN full PAYMENT OF Death Expense

LOT 42 GRAVE 2 ROW 1 SECTION 12 DIVISION 12

INVOICE NO. 101

V.D. D-101

UNPAID BALANCE AFTER THIS PAYMENT

RECEIVED FOR CASH PAID TO THE CITY OF SAN DIEGO
 STAMPS "PAID" IN THIS SPACE

CITY AUDITOR
 JUN 9 1978

VERIFIED BY [Signature]

CREDIT	775.00	475.00
SALES TAX	889	
WATER SALES	100	100
SEWER	775	775
PROPERTY	100	100
SALES	100	100
PROPERTY	100	100
REPAIRS	100	100
TOTAL PAID		475.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978

CHARGE Tokuko SaseADDRESS BelowNAME OF DECEASED Henry T. SaseOWNER Tokuko SaseADDRESS 484 Janbark St. C.O.MORTUARY Renbough 92011A LOT 4716 GR None ROW 17 hrs SEC 10 DIV 10 350 00OPENING TIME 10 DAY DATE 6-8-78 135 00VASE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL \$580.40

PAID RECEIPT NUMBER 26112

BALANCE

Chgs. Before Ser.Reg.ation Monument OnlyRes. Lots 4715 & 4717THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONSMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#9469
AUTHORIZED

IN PERSON

PHONE BY Mrs Tokuko Sase

ORDER

TAKEN BY R. UeharaW.O. NO. **DN# 9303**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10359
 NO. 26112

DATE 6-8 1978

FROM Schubert Corp ADDRESS 484 Jamacha St. C.O.

1000 1/2 block 10000 DOLLARS 580.45

IN cash PAYMENT OF Monthly fee

LOT 4716 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 10514

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

CREDIT	7784	308	90.00
SALES	CARE	400	
HALF SALES	100		280.00
OF LOTS	7754		
	100		135.00
OPENING	7701		
	100		95.40
SALES	7700		
REPAIRS	100		
PERMITS	7703		

CITY AUDITOR
 JUN 12 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature] TOTAL PAID \$ 550.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978CHARGE Allen Bros. Mortuary 92083ADDRESS 1315 So. Santa Fe Ave. Vista, Ca.NAME OF DECEASED Sallie H. Miller

OWNER _____

ADDRESS _____

MORTUARY Allen Bros. - Vista, Ca.LOT 100 GR 3 ROW _____ SEC 1 DIV 1OPENING TIME 10A DAY DATE 6-8-78 THURS 135 00~~BOX~~ Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26117

BALANCE _____

Wife of Marion H. MillerCh/y Serv.**PAID**

JUN 8 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF FUNDS ON CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bob Allen

ORDER

TAKEN BY R. U. DehaasW.O. NO. **DN^o** 9304INVOICE NO. EAS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26117

DATE 6-8 1978

FROM Alan Brent Mortuary ADDRESS 1315 S. La Jolla Village Dr. #100

Two hundred thirty five and 00/100 DOLLARS (\$ 235.00)

IN full PAYMENT OF Collected on Invoice

LOT 100 GRAVE 13 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. EH57

W.O. D-9304

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATE DEEDS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 12 1978

ISSUED BY [Signature]

CHEQUE	784	306	
SALES TAX	35		
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7751	135.00
BOXES	100	7752	95.40
REMOVALS	100		
FOUNDATIONS	7753		
TOTAL PAID \$			235.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1978

CHARGE LAKESIDE FUNERAL HOME
 ADDRESS 9840 Main St. Lakeside Calif 92040
 NAME OF DECEASED William R. Kuhner
 OWNER Vivian E. Kuhner
 ADDRESS 10806 Hiway #67 Lakeside, Ca.
 MORTUARY Lakeside

A (4349)

LOT <u>4350</u>	GR	ROW	SEC	DIV <u>10</u>	<u>400.00</u>
OPENING TIME <u>10: AM</u>	DAY	DATE <u>6-8-78</u>	<u>135.00</u>		
BOX <u>Bell</u>	SIZE	<u>95.40</u>			
REMOVAL OR FOUNDATION <u>VET</u>					
TOTAL					<u>\$630.40</u>
PAID RECEIPT NUMBER					
BALANCE					

Flush Marker Only
Mark. to file for Vets Benefits
Bell for marker if used

P.O. # 1288. Lakeside, Ca.

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

#9557
 AUTHORIZED Family
 IN PERSON Jurgi Sherrill
 PHONE BY Jurgi Sherrill

ORDER TAKEN BY R. W. Dehne

W.O. NO. DN# 9305 INVOICE NO. 39324



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39324

DATE

6/8/1978

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9305

Lakeside Funeral Home
 9840 Main Street
 Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William W. Kuhner Services

Lots 4348 & 4350 Div 10

\$ 400.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 630.40

PAID

JUL 13 1978

Vivian E. Kuhner
 10806 Hiway #67 P.O. Box #1288
 Lakeside, Calif. 92040

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 80.00
100	7784	320.00
100	7782	135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N° 39324

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6-1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK

DIV

OPENING TIME

DAY

DATE

VAULT

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Inter on Del. Center of P.
File Cred. Claim

att. 442-0721
Dough. 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

ORDER
TAKEN BY

W.O. NO.

D N^o 9306

INVOICE NO.

39333

MOUNT HOPE CEMETERY

5-3019 69

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

Virginia Thomas in Lot 10 Gr 1 Row 2 Sec 2
 Block 7
 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.

Harold A. Berry 3303 41st St. San Diego 5
(Mother)

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Ms. June L. Schaff
 Witness

Not Over

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26433

DATE 9-5 ⁷⁸
 FROM Est. of Virginia T. Thomas 520 S. Magnolia Ave.
Ninety two & 10/100 DOLLARS (\$ 92.10)
 IN full PAYMENT OF Virginia T. Thomas Serv.

LOT 10 GRAVE 1 ROW SECTION 2 DIVISION 7

INVOICE NO. 39333

W.O. D-9306

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED BY CITY CLERK
SAN DIEGO CITY TREAS.
 SEP 7 78
PAID #3
 ISSUED BY B.W. DeLuz

CREDIT	7784	506	
SALES CARL			
HALF SALES OF LOTS	7784		
OPENINGS	100		35 00
BONES	7782		37 10
RENOVALS FOUNDATIONS	100		20 00
TOTAL PAID \$			92 10

No.

449196

D9306

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See Reverse)

SENT TO

STREET AND NO.

P.O., STATE AND ZIP CODE

POSTAGE

\$

CERTIFIED FEE

¢

CONSULT POSTMASTER FOR FEES

OPTIONAL SERVICES

SPECIAL DELIVERY

¢

RESTRICTED DELIVERY

¢

RETURN RECEIPT SERVICE

SHOW TO WHOM AND DATE
DELIVERED

¢

SHOW TO WHOM, DATE, AND
ADDRESS OF DELIVERY

¢

SHOW TO WHOM AND DATE
DELIVERED WITH RESTRICTED
DELIVERY

¢

SHOW TO WHOM, DATE AND
ADDRESS OF DELIVERY WITH
RESTRICTED DELIVERY

¢

TOTAL POSTAGE AND FEES

\$

POSTMARK OR DATE



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
6/21/1978

NO. 39333

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9306
-------------------	----------------	--------------------------

Est. of: Virginia L. Thomas
 % Donald Bendixen, Att.
 520 So. Magnolia Ave.
 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 7/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Virginia L. Thomas Services:

Lot 10 Gr 1 Sec 2 Div 7

Interment Charge

\$ 35.00

Ash Vault

35.00

Sales Tax

2.10

Recording Fee

20.00

PAID

SEP 08 1978

\$ 92.10

Creditors Claim filed 6/21/78.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 35.00
100	7782	37.00
100	7783	20.00

rwd

Tuz

CITY OF SAN DIEGO, CALIFORNIA

NO. 39333

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-6-1978

CHARGE *Chint L. Morris - 264-4252*

ADDRESS *5605 San Onofre Terr. S.D. (14)*

NAME OF DECEASED *Per Med*

OWNER *Chint L. Morris*

ADDRESS *5605 San Onofre S.D. (14)*

MORTUARY

LOT *4503* GR _____ ROW _____ SEC _____ BLK DIV *10/600 00*

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL *\$600 00*

PAID RECEIPT NUMBER *26107*

BALANCE

Flush marker only

PAID
JUN 6 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Lot 4505 for Cleve Earl Morris.

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

#49/66
AUTHORIZED
IN PERSON
PHONE BY

Chint L. Morris

ORDER
TAKEN BY *W. Wells*

W.O. NO. **DN# 9307**

INVOICE NO. *Cash*

MOUNT HOPE CEMETERY

D 9307

6-6- 19 28

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

Clara Ed Morris in Lot 4505Gr 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.

Christ L Morris

Signature of relative or legal representative

5605 San ONOFRE Ter

Address & relationship to deceased or authority to sign authorization

Father

 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

10308

10308
 No. 26197

DATE 6-6- 1977

FROM Unit - Mount Hope ADDRESS 5605 San Diego St. S.D.

Sub How and Collier - Unit DOLLARS \$ 600.00

IN full PAYMENT OF Unit Fee

LOT 4505-4503 GRAVE 4504 ROW SECTION DIVISION 10

INVOICE NO. Cash

V.O. D-9307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 9 1978

ISSUED BY [Signature]

CREDIT	7784	508	120	
SALES TAX	588			
HALF SALES OF LOTS	100	480		
	7784			
OPENINGS	100			
	7781			
	100			
	7782			
	100			
	7783			
TOTAL PAID \$			600.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6-1978

CHARGE

Jean E. Ransom - 475-8308

ADDRESS

6383 Potomac St. S. 92139

NAME OF DECEASED

Clifton Ransom

OWNER

Same

ADDRESS

MORTUARY

Raydall

LOT

3449

GR

ROW

SEC

DIB

10200 00

OPENING TIME

2:30

DAY DATE

6-4-78

135 00

V BOX

*

Greenwood

SIZE

5

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

476114

BALANCE

⓪

PAID

JUN 8 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

Jean E. Ransom

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9308

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26114

DATE 6-8 1978

FROM San Diego ADDRESS 6383 Putnam St. 92139

Dear Standard Co. by P.O. DOLLARS (\$ 430.00)

IN June 2 PAYMENT OF Clayton Hanson

LOT 3454 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 02211

S.O. D-9308

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 12 1978

ISSUED BY J. Powell

CREDIT	7754	306	<u>40.00</u>
SALES TAX	881		
HALF SALES OF LOTS	100	7754	<u>160.00</u>
OPENINGS	100	7754	<u>135.00</u>
BOXES	100	7752	<u>95.00</u>
REMOVALS	100		
FOUNDATIONS	7753		
TOTAL PAID			<u>430.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1978CHARGE Conrad MortuaryADDRESS 7387 Broadway Tem. Av.NAME OF DECEASED Helen Arden

OWNER _____

ADDRESS (ashes)

MORTUARY _____

LOT 21 GR 2 ROW _____ SEC 5 DIV 6OPENING TIME AM DAY WEDNES DATE 6-7-78 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. Recording *(WE ABSORB)TOTAL \$72.10

PAID RECEIPT NUMBER _____

BALANCE _____

Daughter of lot ownerDEL ONLY (INTER) Center of gr.MORT. CLAIMS MISQUOTED PRICE, AS
\$72.10, AWR

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

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

AUTHORIZED IN PERSON Raymond ORDER TAKEN BY R. UdchnePHONE BY _____ W.O. NO. D N^o 9309 INVOICE NO. 39323



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39323

DATE 6/7/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9309
DEPT. Cemetery		

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 7/7/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Helm & Green Services	
Lot 21 2 Sec 5 Div 6	
Interment Charge (Ashes)	\$ 35.00
Cemetery Ash Vault	35.00
Sales Tax	2.10
	<u>\$ 72.10</u>

PAID

JUL 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 35.00
100	7782	37.10

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39323

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 78CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd. S.D. (15)NAME OF DECEASED ROSETTA M. BYERS* OWNER Rosetta M. Byers & Mary E. HoweADDRESS o/o Mort.MORTUARY FEATHERINGILL

LOT	<u>1003</u> <u>(1002)</u>	GR	<u>HERE</u>	ROW	SEC	DIV	<u>10</u>	<u>Pd</u>
OPENING TIME	<u>1:PM</u>	DAY	<u>THUR</u>	DATE	<u>6-8-78</u>			<u>Pd.</u>
BOX	<u>Bell</u>	SIZE						<u>Pd.</u>
REMOVAL OR FOUNDATION VET.	<u>Recording</u>							<u>20 00</u>
TOTAL								<u>\$20.00</u>
* PAID RECEIPT NUMBER								
<u>*1002 - Byers</u>								
<u>*1003 - Howe</u>								
BALANCE								

above prop. quitclaimed to new owners
by Joseph Vietri on 6-6-78. Notarized
H. Hampson, Notary, Com. expires 7-7-80.
All. Only

Pre-need Chapdon C-7562 & C-7580. 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

Leatheringill
DN# 9310

ORDER
TAKEN BY

Will Case
INVOICE NO. 39325

W.O. NO.

Featheringill Mortuary purchased these arrangements
from original owner. We honored all services paid
for as for original purchase. rwd



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/8/1978

NO.

39325

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

E-9510

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rose M. Myers services

Div 10

All Mortuary Charges paid pre-need for complete
 interments

Recording fee for property transfer.

\$ 20.00

PAID

JUN 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 20.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39325

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-7

1978

CHARGE

Pd. Pre-need

ADDRESS

NAME OF DECEASED

Manuel R. Moreno

OWNER

ADDRESS

MORTUARY

Berge Roberts

LOT

807

GR

ROW

SEC

BANK

DIV

OPENING TIME

2 P

DAY

DATE

THURS 6-8-78

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd. pre-need on C-6214 & C-6702

THE CITY CHARTER MAKES NO 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 Mellor

ORDER

TAKEN BY

R. Udofue

W.O. NO.

DN^o 9311

INVOICE NO.

Pd.

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-8 1978

CHARGE Gladys Hood

ADDRESS 9046 Emerald Grove Av Lakeside

NAME OF DECEASED Edward M. Larson

OWNER _____

ADDRESS _____

MORTUARY Burham Bros.

LOT 2021 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 10:00 DAY MONDAY DATE 6-12-78 135.00

BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40

PAID RECEIPT NUMBER 26113

BALANCE 0

paid purchase C-8655

PAID
JUN 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.

AUTHORIZED
IN PERSON Gladys Hood
PHONE BY _____

ORDER
TAKEN BY D. Jewell

W.O. NO. **DN# 9312**

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

10351
 No. 26113

DATE 6-8 19 78

FROM Gladyse Hood ADDRESS South Emerald Grove Ave
Two Hundred Thirty Del Mar Del Mar, Ca
 DOLLARS (\$ 230⁰⁰)

IN full PAYMENT OF Graves License

LOT 2021 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 26113

S.O. D. 9312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDIT
 CITY AUDITOR
 JUN 12 1978
 JUN 12 1978

ISSUED BY D. J. O'Neil

CREDIT	7754	306	
SALES TAX		252	
HALF SALES OF LOTS	7784	100	
DEBIT	7787	100	125 ⁰⁰
EXCESS	7782	100	95 ⁰⁰
REMOVALS FOUNDATIONS	7789	100	
TOTAL PAID \$			<u>230⁰⁰</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1978

CHARGE

Indigent Burial officer

ADDRESS

5201-A Buffin Rd. S.D. (23)

NAME OF DECEASED

John Doe #2722

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Pacific Beach

LOT

892

GR

ROW

SEC

DIV

10 55 00

OPENING TIME

1 ~~Here~~

DAY

DATE

Tues. 6-13-78

50 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Mark Hostetter

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

DN# 9313

INVOICE NO.

39326

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

D 9313

No 26216

DATE 7-6-78 1978
 FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd S.D. (23)
Three Hundred Thirty Eight dollars & no/100 DOLLARS IS 338.00
 IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____
 INVOICE NO. 39324, 39327
39331, 39336
 v.o. D-9313, D-9326,
D-9332, D-9348

UNPAID BALANCE
 AFTER THIS PAYMENT _____

SAN DIEGO CITY TREAS.

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

JUL 7 '78

PAID ALL

ISSUED BY E. Walker

SECTION _____

DIVISION
 BLOCK _____

CREDIT	7784	306	176	00
SALES CARL				
HALF SALES		100		
OF LOTS	7784			
OPENINGS		100	162	00
		7781		
BOXES		100		
		7782		
REMOVALS		100		
FOUNDATIONS		7783		
TOTAL PAID \$			338	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/13/1978

NO. 39326

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9313

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 7/13/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #2722 Services

Lot 10

\$ 55.00

Interment Charge (Adult)

50.00

\$ 105.00

RECEIVED
 OFFICE OF THE CITY CLERK
 1001 G ST. SAN DIEGO
 CALIFORNIA 92101

JUN 13 11 38 AM '78

PAID

JUN 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306
1007784
7781\$ 55.00
50.00

red

CITY OF SAN DIEGO, CALIFORNIA

NO. 39326

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1978

CHARGE Public Guardian
 ADDRESS 5201 A Ruffin Rd. S.D. (23)
 NAME OF DECEASED Pre. need
 OWNER Louise Noel
 ADDRESS % Rogers Mort.
 MORTUARY Rogers

A
 LOT 18 GR 7 ROW _____ SEC 3 DIV 12 180 00
 OPENING TIME _____ DAY DATE opening 135 00
~~MARK~~ BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$410.40

PAID RECEIPT NUMBER

26116

BALANCE

Flush marker Only**PAID**

JUN 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.

#9473
 AUTHORIZED
 IN PERSON
 PHONE BY

ORDER

TAKEN BY

W.O. NO.

DN# 9314

INVOICE NO.

OAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 26116

DATE 6-8 1978

FROM Public Guardian ADDRESS 1111 N. Myrtle St. S.D.

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

IN full PAYMENT OF for 1978

LOT 18 GRAVE 7 ROW 3 SECTION 3 DIVISION 12

INVOICE NO. C-4454

W.O. D-9314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 12 1978

ISSUED BY [Signature]

CREDIT	7784	306	26.00
SALES CARE		261	
HALF SALES		100	144.00
OF LOSS	7764		
OPERINGS		100	135.00
	7763		
SONES		100	95.40
	7762		
REMOVALS		100	
FOUNDATIONS	7753		
TOTAL PAID \$			410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1978

CHARGE Frank Farnam

ADDRESS 1024 E. 1st St. N.E. 92050

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 477-4714

MORTUARY _____

A LOT 16 GR 10 ROW 11 SEC 2 DIV 12 40000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$400.00

PAID RECEIPT NUMBER 2015

BALANCE _____

Flush marker only allowed
for Minnie Farnam #1610-2-12

PAID
JUN 8 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ESTABLISHMENT OF FUNDS TO BE USED TO PAY FOR THE BURIAL OF DECEASED PERSONS WHOSE FUNDS ARE NOT SUFFICIENT TO COVER THE COSTS OF BURIAL. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO.

#9472 AUTHORIZED _____

BY PERSON Frank Farnam ORDER TAKEN BY R. Ruckman

PHONE BY _____ W.O. NO. **DN# 9315** INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26135

DATE 6-8 1978

FROM Frank Williams ADDRESS 1024 E. 1st St. D.E. 92002

Four hundred & no/100 DOLLARS (\$ 400.00)

IN full PAYMENT OF Full Hope Cem. Lot

LOT 16 GRAVE 16 F 11 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. _____

61754

W.D. 6-9-78

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 12 1978

ISSUED BY [Signature]

CREDIT	7354	306	<u>86.10</u>
SALES TAX	98		
HALF SALES	100		
OF LOTS	7784		<u>320.00</u>
OPENINGS	100		
	7781		
WORK	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>400.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1978CHARGE Clairemont MortuaryADDRESS 4266 Mt. Abernathy Ave. S.O. (17)NAME OF DECEASED Gene S. Berkman

OWNER _____

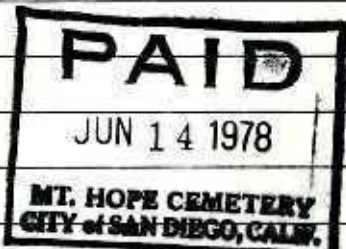
ADDRESS _____

MORTUARY ClairemontLOT 1176 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME _____ DAY DATE WED. 6-14-78 135 00~~WIRE~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26140

BALANCE _____

Del. Only
ck/u/ser.
u/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 Elmer ORDER
PHONE BY Elmer TAKEN BY R. W. Dehus

W.O. NO. **DN^o 9316** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26140

DATE 6-14 1978

FROM Chairman's Mt. ADDRESS 416 Mt. Sherman Dr.

San Diego, Calif. 92108 DOLLARS (\$ 230.40)

IN full PAYMENT OF San Diego Cemetery Services

LOT 1176 GRAVE _____ ROW _____ SECTION 3 DIVISION E

INVOICE NO. 11254

W.O. D-9316

UNPAID BALANCE AFTER THIS PAYMENT F

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

CITY AUDITOR
JUN 15 1978

ISSUED BY [Signature]

CREDIT	275.90	906	
SALES CASE			
HALF SALES	100		
OV. LOTS	7764		
COVERINGS	100		135.00
	7761		
BOXES	100		95.40
	7762		
REMOVALS	100		
FOUNDATIONS	7763		
TOTAL PAID \$			<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1978

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Capitan Blvd. (14)

NAME OF DECEASED

Mae B. Talbot

OWNER

ADDRESS

(Ashes)

MORTUARY

LOT

238

GR

ROW

SEC

8

OPENING TIME

A.M.DAY
DATEMon.
6-19-7835 00

VAULT

ASH

SIZE

37 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$72.10

PAID RECEIPT NUMBER

BALANCE

Interlocked - Rpt. 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

Stan

ORDER

TAKEN BY

R. W. Wehner

W. O. NO.

DN# 9317

INVOICE NO.

39330



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 39330

6/19/1978

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-9517

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mrs B. Telbot Services

Lot 238 Sec 4 Div 8

Interment Charge (Ashes)

\$ 35.00

Ash Vault

35.00

Sales Tax

2.10

\$ 72.10

PAID

JUL 18 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 35.00
100	7782	37.10

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39330

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1978CHARGE County of San DiegoADDRESS P.O. Box 2028 S.D. (13)NAME OF DECEASED Pre. need Com. Serv.OWNER Barbara StanleyADDRESS % John Stanley 3073 Pine Hills RdMORTUARY P.O. Box 523 Julian, Ca. 92036LOT 4345 GR _____ ROW _____ SEC _____ BEEK DIV 10 200 00OPENING TIME _____ DAY DATE Opening 135 00MAUSE BOX _____ SIZE lines 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430.40PAID RECEIPT NUMBER 26126

BALANCE _____

Use Select - Flush marks Only**PAID**

JUN 10 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED #9478IN PERSON Jac Jan - Co. of S.D. ORDERPHONE BY Jac Jan - Co. of S.D. TAKEN BY R. RudolphW.O. NO. **DN# 9318** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

2078 No. 20126

DATE 6-10 1978

FROM Co. of San Diego ADDRESS 1000 5th St. S.D. Ca.

Amount received for DOLLARS (\$) 438.40

IN full PAYMENT OF for work done on (turfing)

LOT 4345 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 NUMBER _____

INVOICE NO. 1017

W.O. 2-9315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 14 1978

ISSUED BY H. B. Schuc

CREDIT	7734308	<u>40.00</u>
SALES TAX	984	
HALF SALES	100	<u>760.00</u>
ON LEIS	7754	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>98.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>438.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-10 1978

CHARGE

Pd. Pre need

ADDRESS

NAME OF DECEASED

Elva Umberhocker

OWNER

ADDRESS

MORTUARY

Rogers

LOT

20

GR

ROW

3

SEC

9

BLK

DIV

7

OPENING TIME

3 P

DAY

DATE

Mon.
6-12-78

VAULT

W-T.S.

SIZE

REMOVAL OR FOUNDATION VLT.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Chapman D-367

THE CITY CHARTER MAKES NO 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. Uehne

W.O. NO.

DN# 9319

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1978CHARGE Bella O. Vance S.O. (2)ADDRESS 260 No. 50th St. Apt 8.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY 262-7801LOT 1144 GR _____ ROW _____ SEC _____ 10 250.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$250.00PAID RECEIPT NUMBER 26127

BALANCE _____

Flush Mark Only**PAID**

JUN 10 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON
PHONE BY# 9479
Bella O. Vance

ORDER

TAKEN BY

R. DehneW.O. NO. **DN# 9320**INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

11074

NO. 36197

DATE 6-10 1978

FROM William K. Lopez ADDRESS 260710, 30th St. Apt 4.0

IN full PAYMENT OF bill DOLLARS (\$ 250.00)

LOT 1144 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 11111

V.O. 11111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 14 1978

ISSUED BY [Signature]

CREDIT	7751	7508	<u>500</u>
SALES CARE	7752	7753	
HALF SALES OF LOTS	7754	7755	<u>200.00</u>
OPENINGS	7756	7757	
SEALS	7758	7759	
REMOVALS	7760	7761	
PAID	7762	7763	
TOTAL PAID \$			<u>250.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-12 1978

CHARGE One need

ADDRESS _____

NAME OF DECEASED Clinton C. Albone

OWNER _____

ADDRESS _____

MORTUARY Heath

LOT 3102 GR _____ ROW _____ SEC 10

OPENING TIME 2 P DAY DATE 6-16-78

VAULT WTS SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL MC

PAID RECEIPT NUMBER _____

BALANCE _____

Will call on time
Wed Only
One need paid on D-6804

THE CITY CHARTER MAKES NO 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. J. [Signature]

W.O. NO. **DN# 9321**

INVOICE NO. [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1978CHARGE Jean Gladson 91010ADDRESS 3491 Deerlane Dr. Duarte, Ca.NAME OF DECEASED Helen F. Mc Fadden

OWNER _____

ADDRESS _____

MORTUARY Alexander-Feezel. L.A.LOT 50 GR 12 ROW _____ SEC 1 DIV 11OPENING TIME 12 ~~Here~~ DAY Wednes. DATE 6-14-78 135 00VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL \$278.10

PAID RECEIPT NUMBER 26139

BALANCE _____

ch/ser.**PAID**

JUN 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 Mortuary

ORDER

TAKEN BY R. W. SchueW.O. NO. **DN# 9322**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26139

DATE 6-14 1976

FROM Capn. Carlson ADDRESS 4914 San Antonio Ave. San Diego, CA

Two hundred and eighty eight and 10/100 DOLLARS 288.10

IN full PAYMENT OF Debt of Robert E. Carlson

LOT 50 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 24154

W.D. D-9322

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 15 1976

ISSUED BY Robert Carlson

CREDIT	775	0304	
SALES	888		
SALE SALES	700		
OF LOTS	7762		
IMPROVEMENTS	7787	135	00
REPAIRS	7782	143	10
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		278	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-78 1978CHARGE Bernice B. PainterADDRESS 111 No. Catalina St. S.A. 90004NAME OF DECEASED Grace McCormackOWNER G.A.

ADDRESS _____

MORTUARY Lewis Colonial

LOT 336 GR _____ ROW _____ SEC 5 DIV 8OPENING TIME 10 Here DAY DATE WEDNES 6-14-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40PAID RECEIPT NUMBER 26135

BALANCE _____

U call re chgs.

PAID

JUN 14 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**AUTHORIZED
IN PERSON Larry Edson
PHONE BY _____ORDER
TAKEN BY R. W. LehmanW.O. NO. **DN: 9323**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 20135

DATE 6-14-78 1978

FROM Benito B. Mota ADDRESS 1111 California

San Diego, California DOLLARS 230.40

IN full PAYMENT OF Gravestone

LOT 336 GRAVE _____ ROW _____ SECTION 5 DIVISION 8 BLOCK _____

INVOICE NO. 0147

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

CREDIT	7789	200	
SALES GAIN	801		
HALE SALES	100		
OF LOTS	7784		
OPENING	7781	100	135.00
WORK	7782	100	75.40
REMOVALS	100		
FOUNDATIONS	7783		

V.O. D-9323

CITY AUDITOR
 JUN 15 1978

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-78

CHARGE

Mary Real

ADDRESS

Below

NAME OF DECEASED

David S. Real

OWNER

Mary Real

ADDRESS

Reststone Tr. Ct. 3121 Nat'l Ave. n.e. 92050

MORTUARY

Paris

Sp. #39 234-4401

A

LOT	4615	GR		ROW		SEC		DIV	10	35000
OPENING TIME	10:30			DATE	6-14-78					13500
BOX	Bell			SIZE						9540
REMOVAL OR FOUNDATION VET.										

TOTAL

\$580.40

PAID RECEIPT NUMBER

26130

BALANCE

Regulation Monument only

PAID

JUN 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

Elizabeth Ross

ORDER

TAKEN BY

Ridehaus

W.O. NO.

DN# 9324

INVOICE NO.

C/S of

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETURN

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

10565

27 20130

DATE 6-13 1978

FROM Mary Hill ADDRESS 121 1/2 W. 5th St. #92

Fanshired and rights to grave DOLLARS \$ 550.40

IN field PAYMENT OF Gravestone and Service

LOT 4615 GRAVE 100 SECTION 10 DIVISION 10

INVOICE NO. CASH

W.C. D-9324

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
 JUN 15 1978
 (ISSUED BY [Signature])

GRAVE	775908	40.00
SALES CHRG	100	
HALF BRICK	100	2.80 00
OF LOTS	7290	
	100	
SPRINKLER	7761	13.50 00
	100	
STONE	7732	95.40
	100	
CEMETERY FEE	7285	
TOTAL PAID \$		550.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1978

CHARGE Juan Saavedra

ADDRESS Belton

NAME OF DECEASED Ramon Saavedra

OWNER Juan Saavedra 92050

ADDRESS 1815 E. 11 St. N.E., Cal.

MORTUARY Berge Roberts 477-1771

LOT 5012 GR ROW SEC DIV 10 350 00

OPENING TIME 10:30 ~~Here~~ DAY SAT. DATE 6-17-78 135 00

~~BOX~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET Overtime chg. 135 00

TOTAL \$715 40

PAID RECEIPT NUMBER 26134

BALANCE

Regulation type monuments
only allowed

PAID
JUN 13 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

9483
AUTHORIZED Juan Saavedra
IN PERSON
PHONE BY ORDER TAKEN BY B. Roberts

W.O. NO. **DN# 9325**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

10565
 NO. 26134

DATE 6-13 1978

FROM James Anderson ADDRESS 1815 E. 11th St. Me.

Shirley Anderson DOLLARS (\$) 715.40

IN full PAYMENT OF for maintenance services

LOT 5012 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 01154

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

CREDIT	7784	308	715.00
SALES TAX		98	
HALF SALES		100	786.00
OF LOTS	7284		
		100	135.00
OPERINGS	7281		
		100	95.40
SPICES	7780		
		100	135.00
REPAIRS			
FOUNDATION	7780		
TOTAL PAID \$			715.40

W.D. D-9325

CITY AUDITOR
 JUN 15 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14, 1978CHARGE Indigent Burial OfficerADDRESS 5209-A Ruffin Rd. S.D. (P.3)NAME OF DECEASED Leslie Kelley #2732

OWNER _____

ADDRESS (Co. adult)MORTUARY RagsdaleLOT 977 GR _____ ROW _____ SEC _____ DIW 10 55.00OPENING TIME 2:PM DAY DATE THUR. 6-15-78 50.00

MARKET 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. Culhane

W.O. NO.

DN# 9326

INVOICE NO.

39327



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/15/1978

NO. 39327

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-9326

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 7/26/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Leslie Kelly Services (#2732)

Lot 9 Dis 10

\$ 55.00

Indigent Charge (Adult)

50.00

\$ 105.00

RECEIVED
CITY OF SAN DIEGO
INDIGENT BURIAL OFFICER

JUN 11 11 33 AM '78

PAID
L
JUN 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

inv [Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO. 39327

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1978CHARGE Grace M. Thomas 92118ADDRESS 936 E Ave. Coronado, Ca.NAME OF DECEASED Pre-Need Cem. chg.

OWNER _____

ADDRESS _____

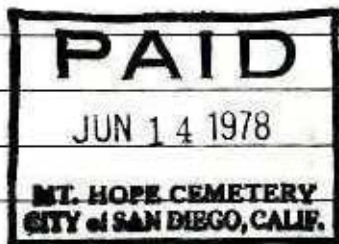
MORTUARY _____

LOT 1449 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME _____ DAY DATE opening 135 00~~MARKET~~ BOX _____ SIZE lined 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26136

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 Mail ORDER TAKEN BY R. Adkins
 PHONE BY _____

W.O. NO. **DN^o 9327** INVOICE NO. 0754

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26136

DATE 6-14 1978

FROM Francis M. Thomas ADDRESS 936 E. Ave. Chula Vista

Two hundred thirty six and 9/100 DOLLARS (\$ 236.90)

IN full PAYMENT OF Gravestone

LOT 1449 GRAVE _____ ROW _____ SECTION 1 DIVISION 8

INVOICE NO. C159

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

CREDIT	759	308
SALES TAX	95	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7281	135.00
BOXES	7782	95.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	\$	230.90

W.O. D-9327

CITY AUDITOR
 JUN 15 1978

UNPAID BALANCE AFTER THIS PAYMENT 6

ISSUED BY R. Dehae

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1978CHARGE Indigent Burial OfficeADDRESS 5207-A Ruffin Rd. S.O. (23)NAME OF DECEASED Ruby J. Maness #2735

OWNER _____

ADDRESS (Co. Adult)MORTUARY LewisLOT 1061 GR _____ ROW _____ SEC _____ DIV 10 55.00OPENING TIME 3 ~~Here~~ DAY DATE Thurs 6-15-78 50.00

VOLUME _____ 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 Stan
 PHONE BY M.L. Cornish ORDER TAKEN BY R. Udehna

 W.O. NO. DN# 9328 INVOICE NO. 39328

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20361

DATE 6-17 1978

FROM Trustant Burial Office ADDRESS 2004 Ruffin Rd. S.D. Ca.

One Hundred Four Dollars and No/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF burial of Thomas J. ...

LOT 1061 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 39322

W.O. D-9322

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 MS17'78
 PAID #13

ISSUED BY [Signature]

CREDIT	7784	306	
SALES CARE	954		55.00
HALF SALES OF LOTS	100		50.00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7762		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1978

CHARGE Clara Isanetta Jones

ADDRESS 4964 Carolins Pl. S.O. (2)

NAME OF DECEASED Johnnie B. Mc Nair

OWNER Clara J. Jones

ADDRESS above 264-1637

MORTUARY Ragsdale

A

LOT 68 GR 3 ROW 3 SEC 3 DIV 12 180 00

OPENING TIME 1 P DAY DATE 6-16-78 135 00

MARK BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL \$410.40

PAID RECEIPT NUMBER 26144

BALANCE

Must filing all Wets benefits

Chgs before Ser.

Rec lat 57-GR 10 & 11 To

Bell for marker inst. on

PAID
JUN 16 1978
10-1-78
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDITS

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

9484

AUTHORIZED IN PERSON PHONE BY Nathaniel Mc Nair

W.O. NO. **DN# 9329** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITION
YELLOW RETAIN

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

10737
10737 25 26149

DATE 6-16 1978
FROM Marjorie Cantu ADDRESS 4764 Cassin Ave. Co
San Diego, Calif. 92116
IN full PAYMENT OF Johnnie C. The Miss Service

LOT 68 GRAVE 3 ROW 3 SECTION 3 DIVISION 12

INVOICE NO. 6114

V.O. D-9329

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 11 1978

ISSUED BY [Signature]

CREDIT	7784.00	36.00
SALES TAX	100	
NET SALES	100	144.00
OF LOTS	7764	
OPERINGS	100	135.00
FINES	100	2.40
REMOVALS	100	
FOUNDATION	100	
TOTAL PAID \$		410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1978

CHARGE

James C. Hargott

ADDRESS

771 Washington Hgt. Rd. Escondido

NAME OF DECEASED

Alice V. Chadwick

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

78

GR

ROW

SEC 100^{BLK} 29

OPENING TIME

2:30

DATE

6-15-78

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

76142

BALANCE

D

PAID

JUN 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

Ed Edwards

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

DN^o 9330

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER:
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

MT 20142

DATE 6/14/77 1977

FROM James G. Bryant ADDRESS 271 Madison Avenue

and Woodland City 1977 DOLLARS (\$ 200.00)

IN full PAYMENT OF Grave

LDT 78 GRAVE BOY SECTION Top DIVISION 27

INVOICE NO. 20142

V.D. D-9230

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 RECEIPT PAID TO CITY OF SAN DIEGO

CITY AUDITOR
 JUN 15 1978

AMOUNT PAID	728.40	
TAXES	50.00	
SALES TAX	10.00	
ST. TAX	2.00	
INSURANCE	10.00	
REPAIRS	10.00	
MAINTENANCE	10.00	
OTHER	10.00	
TOTAL PAID	820.40	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1978

CHARGE

Mary E. Hilton

ADDRESS

Below

264-7861

NAME OF DECEASED

Amarage Lee Mathews

OWNER

Mary E. Hilton

ADDRESS

7280 So. 44th St. S.O. (13)

MORTUARY

Ragdale

LOT 23 GR 5 ROW SEC 1 DIV 11 200 00

OPENING TIME 10:30A DAY DATE Fri 6-16-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET

TOTAL

\$430.40

PAID RECEIPT NUMBER

26141

BALANCE

280 40
150 00

Ship Cook 3rd class U.S.N. #832-0632

Full Detail

Bill for marker on Arr.

Vets. claim filed. (13)

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

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

#9563
AUTHORIZED

IN PERSON

PHONE BY

Mary E. Hilton

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9331

F. W. Dehne

INVOICE NO.

39329

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26141

DATE 6-14 1978

FROM Mary E. Helton ADDRESS 725 S. 44th St. (C)

Two Hundred Eighty & No DOLLARS \$ 280.40

IN part PAYMENT OF Andrew T. Matthews Sr.

LOT 23 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 0054

W.O. D-9331

UNPAID BALANCE AFTER THIS PAYMENT 15000

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

CITY AUDITOR
 JUN 15 1978

ISSUED BY [Signature]

CREDIT	778400	40.00
SALES TAX	000	
NET SALES	100	10.00
OF LOTS	7784	
OPERATOR	7785	135.00
	100	
WORKS	7786	75.40
RECORDS	100	
REGISTRATION	7788	

TOTAL PAID \$ 280.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1978

CHARGE

Indigent Burial Office

ADDRESS

5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED

Kinney D Bradley

OWNER

#2741

ADDRESS

(Co. Inf.)

MORTUARY

Goodbody

LOT

34

GR

34

ROW

SEC

MHS DIV Q

DIV

28 00

OPENING TIME

11

None

DAY

DATE

6-19-78

25 00

VAULT BOX

SIZE

2 ft

REMOVAL OR FOUNDATION VET.

TOTAL

#53.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

Judy Evans

ORDER

TAKEN BY

R. V. Lehne

W.O. NO.

DN# 9332

INVOICE NO.

39331



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
6/19/1978

NO. 39331

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9332
-------------------	----------------	--------------------------

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 7/19/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kinney DeOndre Bradley Services

Lot 34 Gr 34 Sec MAS Div Q

\$ 28.00

Internet Charge

25.00

 \$ 53.00

PAID

JUN 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 28.00
100	7781	25.00

mrd

JMS

CITY OF SAN DIEGO, CALIFORNIA

NO.

39331

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CLAUD E. THOMSBERRY - 16 1978
 CHARGE Vivian M. Thomsberry
 ADDRESS 3202 New Jersey Ave, Rm. 6.
 NAME OF DECEASED Pre-need Cem. chgr.
 OWNER _____
 ADDRESS 462-1202 92045
 MORTUARY _____

LOT	3733 3734	GR	ROW	SEC	BLK	DI	10
OPENING TIME	DAY	2 openings		DATE	270	00	
WALL BOX	SIZE	2 liners			190	80	
REMOVAL OR FOUNDATION VET.							
						TOTAL	\$46080
PAID RECEIPT NUMBER	26145					460	80
	26146				BALANCE	0	

PAID

JUN 16 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED
 IN PERSON
 PHONE BY

ORDER
 TAKEN BY

W.O. NO. **DN^o 9333**

INVOICE NO. *Cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

10787 NR 26145
 MOUNT HOPE CEMETERY

DATE 6-16-78 1978

FROM Union National Bank ADDRESS 3202 New Jersey Ave.

Five hundred thirty four and 4/100 DOLLARS IS 230.40

IN full PAYMENT OF loan on a charge

LOT 3734 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CHSH

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

CREDIT 7784

SALES TAX 88

HALF SALES 100

BY LOTS 7784

SPRINKS 7788 135.00

WATER 7788 95.40

RENEWALS 7788

RENEWALS 7788

TOTAL PAID \$ 230.40

V.O. D-9333

CITY AUDITOR
 JUN 21 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

RECEIVED BY [Signature]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

1973 No. 26146

DATE 4-16 1978

FROM Donald L. Hamilton ADDRESS 3202 Newbury St.

San Diego, Calif. 92104 DOLLARS \$ 230.40

IN full PAYMENT OF Common Services Charge

LOT 3733 GRAVE _____ RDV _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 6057

V.D. D-9393

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 21 1978

ISSUED BY [Signature]

CREDIT	7754	306	
SALES CHRG.	804		
HALF SALES OF LOTS	100	3764	
OPENINGS	100		135 00
WORK	100		96 40
REPAIRS	100		
FORFEITURES	7780		
TOTAL PAID			230 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1978

CHARGE Bethel C. Elmore
 ADDRESS 295-68th St. S.D. 92114
 NAME OF DECEASED Paul M. Elmore
 OWNER Same
 ADDRESS 262-9224
 MORTUARY Rapdale

A

LOT 41 GR 1 ROW 2 SEC 12 DIV 2 200 00
 OPENING TIME 2 P DAY DATE 6-19-78 135 00
 VAULT W-T-S SIZE 143 10
 REMOVAL OR FOUNDATION VET.

TOTAL \$478.10

PAID RECEIPT NUMBER 26147

BALANCE

Flush Markers Only Allowed

Res gr. 2 To 10-1-78

PAID
 JUN 16 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.

#9485

AUTHORIZED IN PERSON PHONE BY Bethel Elmore

ORDER TAKEN BY R.W. Schae

W.O. NO. **DN# 9334**

INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3-737-27 26147

DATE 6-16 1978

FROM Bethell Blinn ADDRESS 295 18th St. #4

two hundred seventy eight & 10/100 DOLLARS (\$ 478.10)

IN full PAYMENT OF paid to Blinn

LOT 41 GRAVE 1 ROW SECTION 2 DIVISION 12

INVOICE NO. B 115A

W.O. D-9334

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 21 1978

ISSUED BY Bethell Blinn

CREDIT	7754000	40.00
SALES TAX	900	
HAFT SALES OF LOTS	100 7754	100.00
SPENCER	100 7781	135.00
WHEEL	100 7752	143.00
RENOVALS FOUNDATIONS	100 7753	
TOTAL PAID \$		478.10

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-16 1978

CHARGE Nina Capers

ADDRESS 368 Kaymar Dr S.E. (14)

NAME OF DECEASED John L. Capers Jr.

OWNER same

ADDRESS 263-3555

MORTUARY Ragdale

A

LOT 4561 GR _____ ROW _____ SEC _____ DIV 10 350.00

OPENING TIME 2 P DAY Tues. DATE 6-20-78 135.00

BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$580.40

PAID RECEIPT NUMBER 26157

BALANCE

Regulation Monument Only
Hd To So.

Rev. p.s. 4561 **PAID** To 10-1-78

Chgs. before JUN 19 1978

THE CITY CHARTER MAKES NO PROVISIONS EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE BY-LAWS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.

#9491
AUTHORIZED IN PERSON Nina Capers ORDER TAKEN BY R. Dehne

W.O. NO. **DN# 9335** INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26157

DATE 6-26 1978

FROM John [unclear] ADDRESS 542 [unclear]

1000 [unclear] DOLLARS (\$ 200.00)

IN full PAYMENT OF [unclear]

LOT 1121 GRAVE 1 ROW 1 SECTION 10 DIVISION 10 CODE 10

INVOICE NO. 426

W.O. D 7335

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 JUN 23 1978

ISSUED BY [Signature]

CREDIT	7784	100	70	10
SALES CARE	100			
HALT SALES	100		290	10
OF LOSS	7784			
OPENINGS	100		135	10
	7783			
REMOVALS	100		45	10
REMOVALS	7782			
REMOVALS	100			
FUNDATIONS	7783			
TOTAL PAID \$			500	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-78 1978CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED Harold E. Sabbaugh

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 3020 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 ~~hour~~ DAY DATE mon. 6-19-78~~BOX~~ BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

W/CallChq. pd on D-1724.

THE CITY CHARTER MAKES NO 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. WhiteW.O. NO. **DN^o 9336**INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VAULT

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

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

Featheringill Mortuary
6322 El Cajon Blvd. S.D. 92115
Mary J. Timmermore
Featheringill
(ashes)

48 GR 3 ROW SEC GAR DIV 2

2 Here DAY DATE 6-20-78 35 00

ASH SIZE 37 10

Recording 20 00

492.10

Center of gv.

DN# 9337

R. P. Rulchne

39332



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 39332

6/20/1978

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-9337

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary J. Livermore Services

Lot 48 Gr 3 Sec GAR Div 2

Interment Charge

Ash Vault

Sales Tax

Recording Fee

\$ 35.00

35.00

2.10

20.00

\$ 92.10

PAID

AUG 25 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 35.00

100

7782

37.10

100

7783

20.00

rwd

mly

CITY OF SAN DIEGO, CALIFORNIA

NO. 39332

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978CHARGE Gordon R. ZillioADDRESS 3281 Cabrillo Mesa Dr. (23)NAME OF DECEASED Relia K. ZillioOWNER Gordon R. Zillio

ADDRESS _____

MORTUARY LewisLOT 593 GR _____ ROW _____ SEC _____ DIV 10 200.00OPENING TIME 2 P DAY DATE 6-21-78 135.00VAULT W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$335.00PAID RECEIPT NUMBER 26149

BALANCE _____

Flush Marked Only**PAID**

JUN 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.

#9486
 AUTHORIZED Gordon Zillio
 IN PERSON Stan ORDER TAKEN BY R. Dehne
 PHONE BY _____

W.O. NO. **DN# 9338** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

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

NO 26149

DATE 6-12 1978

FROM Lord on Solberg ADDRESS 2811 Villa Mesa

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

IN full PAYMENT OF Robert Blair Lee

LOT 593 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 100

W.O. D-9338

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 21 1978

ISSUED BY K. Miller

CREDIT	7784	308	4100
SALES CARE			
HALF SALES OF LOTS	7784	100	16100
		100	13515
OPENINGS	7781		
		100	
BOXES	7782		
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			33500

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

Goodbody Mortuary

ADDRESS

5027 El Cajon Blvd. S.D. (15)

NAME OF DECEASED

Olive T. Denton

OWNER

ADDRESS

(Ashes)

MORTUARY

Goodbody

LOT

3

GR

21

ROW

SEC MAS-D DIV

OPENING TIME

AM

DAY

6-23-78\$35.00~~GRAVE~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$35.00

PAID RECEIPT NUMBER

26160

BALANCE

Enter on Rec. left side of p.**PAID**

JUN 20 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**wife of Daniel M.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ed. Goodbody

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN^o 9339

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW META IN

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

NO. 26160

DATE 6-20 1978

FROM Goodbody Mort ADDRESS 5027 El Cajon Blvd
San Diego, CA 92115

IN cash PAYMENT OF Plumbe Center Serv DOLLARS 35.00

LOT 3 GRAVE 21 ROW SECTION 7102 DIVISION D

INVOICE NO. 511517

V.D. D-9339

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 29 1978

ISSUED BY [Signature]

DEPOSIT	7794	306	
SALES TAX		994	
MULTY SALES		100	
OF LOTS		7264	
OPENINGS		100	35.00
		7781	
BOXES		100	
		7782	
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			35.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

Octavia Grant

ADDRESS

4545-55th St. S.D. (15)

NAME OF DECEASED

Joseph E. Grant

OWNER

ADDRESS

287-4152

MORTUARY

Greenwood

A

LOT 33 GR 2 ROW 3 SEC 12 DIV 12 780 00OPENING TIME 11 A DAY Thurs. DATE 6-22-78 135 00~~MARK~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40

PAID RECEIPT NUMBER

26151150.0026154BALANCE 260.40Flush Marker Only**PAID**

JUN 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.

#9490
AUTHORIZED
IN PERSON
PHONE BYOctavia Grant

ORDER

TAKEN BY

R. W. Schma

W.O. NO.

DN^o 9340

INVOICE NO.

Ceph

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ARLTOR
 YELLOW RITA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20154

DATE 10-19 1978

FROM William Smith ADDRESS 4545 55th St, San Diego, CA

Two hundred and twenty five DOLLARS 225.00

IN FULL PAYMENT OF crypt. burial services

LOT 33 GRAVE 2 ROW 3 SECTION 12 DIVISION 12

INVOICE NO. 15157

V.O. D-9340

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 21 1978

ISSUED BY [Signature]

CREDIT	7784	808	2600
SALES TAX	98		
HAIR SALES	100	144	20
DE LOYS	7784		
OPENING	3701		
	100		
FEES	7784	80	40
REPAIRS	100		
PERMITS	7784		
TOTAL PAID \$			225.00

OFFICIAL RECEIPT



WRITE TO: DIRECTOR
 BEAC CEMETERY
 813A 4015th
 VILLAGE GREEN

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

Invoice No 26151

DATE 6-19-78

FROM Bellevue Spirit ADDRESS 4045-55th St. Scotts

One hundred fifty dollars DOLLARS \$ 150.00

IN part PAYMENT OF Joseph C. Grant Service

LOT 33 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6464

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

CREDIT	7784	100	
SALES CHRG	888		
HALF SALES	100		
OF LOTS	7784		

N.O. P. 9340

CITY AUDITOR
 JUN 21 1978

OPERA HGT	7785	135	00
REPS	7786	15	00
REMOVALS	100		
FOUNDATION	7785		

UNPAID BALANCE
 AFTER THIS PAYMENT 26.00

ISSUED BY

TOTAL PAID \$ 150.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978CHARGE Moses HarrisADDRESS 2721 Blacton Dr. S.E. (5)NAME OF DECEASED Pre-needOWNER Moses & Rose Mae HarrisADDRESS Same

MORTUARY _____

A
LOT 65 GR 11 ROW _____ SEC 1 DIV 11 200.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION YETTOTAL \$ 200.00PAID RECEIPT NUMBER 26181

BALANCE

S/Cpt. U.S.A. #6298444**PAID**

JUN 27 1978

Res. 9.10 To 10-1 **MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

#9503
AUTHORIZED
 IN PERSON
PHONE BY Moses Harris ORDER
TAKEN BY R. W. SchueW.O. NO. **DN^o 9341** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 26131

DATE 6-27 1976

FROM Robert J. ... ADDRESS 121 ...

IN full PAYMENT OF ... DOLLARS \$ 200.00

LOT 115 GRAVE 11 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. ...

W.O. D-9341

UNPAID BALANCE AFTER THIS PAYMENT ...

NOT VALID FOR PURPOSE STATED UNLESS STAMPER "PAID" IS THIS SPACE.

CITY AUDITOR
 JUN 29 1976

PAID BY ...

CREDIT	700	4000
SALES TAX	80	
SALE PRICE	100	100.00
OF 1975	700	
	700	
	700	
	700	
	700	
	700	
TOTAL PAID \$		200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-19 1978

CHARGE

Pd. Pre need

ADDRESS

NAME OF DECEASED

Gladys R. Gordon

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT 3913 GR ROW SEC DIV 10

OPENING TIME 2 P DAY DATE 6-23-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg. plan D-3993 & D-4063.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Nesman

ORDER

TAKEN BY

Gordon R. Udchae

W.O. NO.

DN^o 9342

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

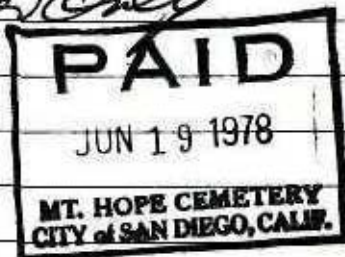
CHARGE Camella Richmond
 ADDRESS 7444 Skyline Dr. S.D. (19)
 NAME OF DECEASED Lawrence E. Richmond
 OWNER Camella Richmond
 ADDRESS Same 267-8315
 MORTUARY Rogersdale

A
 LOT 25 GR 9 ROW SEC 3 DIV 12 180 00
 OPENING TIME 11 A DAY DATE Tues 6-20-78 135 00
~~MARK~~ BOX Bell SIZE 9540
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40

PAID RECEIPT NUMBER 26157

BALANCE

Flush marker Only

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

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

9487
 AUTHORIZED
 IN PERSON
 PHONE BY

Camella Richmond
 W.O. NO. **DN^o 9343**

ORDER
 TAKEN BY B. W. Johns

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALIYOR
 YELLOW RETURN

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

NO. 26152

DATE 6-19 1978
 FROM Cancelled Article ADDRESS 444 S. Highway 16, 19
1000 North St. No. DOLLARS \$ 410.40
 IN Full PAYMENT OF Graves to Husband Serv.

LOT 25 GRAVE 9 ROW 3 SECTION 5 DIVISION 12

INVOICE NO. 6054

W.O. D-8743

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER PAID IN THIS SPACE

CITY AUDITOR
 JUN 21 1978

PAID BY [Signature]

CREDIT	7754	300	36.00
SALES TAX	88		
WALK SALES	100		244.00
OF LOSS	7734		
OPEN PAID	7730		135.00
OTHER	7730		95.40
RENTALS	100		
FOURTH TERM	7730		
TOTAL PAID \$			410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

Karen Ausdemore

ADDRESS

Below

(Other)

NAME OF DECEASED

Lawrence W. Ausdemore

OWNER

Karen Ausdemore 92077

ADDRESS

8741 La Mar St. Sp. Valley

MORTUARY

Conrad

462-1396

LOT 70

GR 12

ROW

SEC 2

DIV 11

85 00

OPENING TIME

A M

DAY

WED.

DATE

6-21-78

35 00

~~GRAVE BOX~~

SIZE

REMOVAL OR FOUNDATION FET

Marker Incl.

40 00

TOTAL

\$160.00

PAID RECEIPT NUMBER

26153

BALANCE

Flush Marker Only

Inter Annel - Refs 5/8

E-4 U.S. NAVY

S.S. # 560-58-6578

PAID

JUN 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.

AUTHORIZED

IN PERSON

PHONE BY

Karen Ausdemore

ORDER

TAKEN BY

R. Redline

W.O. NO.

DN# 9344

INVOICE NO.

CHS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLACK CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

NO. 26153

DATE 6-19 1978

FROM Harold R. Burdette ADDRESS 8744 La Mesa St. S. San Diego

Capistrano DOLLARS \$ 160.00

IN field PAYMENT OF Interment - Burial Service

LOT 70 GRAVE 12 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. L 1454

W.O. D-8344

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 21 1978

ISSUED BY [Signature]

CREDIT	7754	SIZE	17	CT
SALES TAX	98			
HALF SALES	100		68	CT
OF LOTS	7764			
OPENINGS	100		35	CT
	7763			
ROCKS	100			
	7762			
RENOVALS	100		40	CT
FOUNDATIONS	7763			
TOTAL PAID \$			160	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

Sue Hoffman - 2952736

ADDRESS

1611 BROOKES AVE S.D. 92103

NAME OF DECEASED

Eugene L. Jones

OWNER

Same

ADDRESS

MORTUARY

Lewis Colonial

LOT

504

GR

ROW

SEC

DEPT

DIV

10 200 00

OPENING TIME

9:30 ~~Here~~

DAY

DATE

Wed. 6-21-78135 00

NAME BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

26159

BALANCE

Flush marker Only**PAID**

JUN 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.

AUTHORIZED

IN PERSON

PHONE BY

Sue Hoffman

ORDER

TAKEN BY

R. Pulchra

W. O. NO.

DN^o 9345

INVOICE NO.

Rush

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26159

DATE 6-26 1978

FROM Mr. H. H. Jones ADDRESS 1415 York St. #103

San Diego, California DOLLARS (\$ 19.46)

IN Full PAYMENT OF to my acct. - 1978

LOT 214 GRAVE 10 ROW 10 SECTION 10 DIVISION 10

INVOICE NO. 103

W.D. D-1345

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 JUN 23 1978

ISSUED BY [Signature]

CREDIT	9784	306	41	
SALES CARE	7784			
HALF SALES OF LOTS	100	7784	16.00	0.00
OPENINGS	100	7781	13.50	0.00
BORES	100	7782	7.50	4.00
REMOVALS	100			
FOUNDATIONS	7785			
TOTAL PAID \$			45.00	4.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1978

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VAULT ~~BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

JUN 19 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.INTERE IN CENTER OF GRAVE
wife of Robert ReaTHE CITY CHARTER MAKES NO 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.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CHECKER
 BLUE CEMETERY
 PINK WEDGWOOD
 YELLOW RECEIPT

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

10523
 NO. 26150

DATE 6-14 1918

FROM Jose A. Hernandez ADDRESS 1414 W. 10th St. San Diego

IN cash PAYMENT OF burial DOLLARS (\$ 2.10)

LOT 416 GRAVE 5 ROW M-2 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. cash

W.D. D-9346

UNPAID BALANCE AFTER THIS PAYMENT

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

CREDIT	7784		
SALES CASH	50		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	7781		
	100		
	7782		
	100		
REMOVALS (FOUNDATION)	7783		
	100		
	7785		

CITY AUDITOR

JUN 28 1918

ISSUED BY [Signature] TOTAL PAID \$ 2.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Raymunda Rodriguez

OWNER

ADDRESS

MORTUARY

Featheringill

A

LOT	<u>14</u>	GR	<u>6</u>	ROW		SEC	<u>3</u>	BOX	<u>12</u>		<u>180 00</u>
OPENING TIME	<u>2</u>	<u>Here</u>	DAY			DATE	<u>6-21-78</u>				<u>135 00</u>
VALUE BOX	<u>Bell</u>		SIZE								<u>95 40</u>
REMOVAL OR FOUNDATION VET.											

TOTAL

\$410.40

PAID RECEIPT NUMBER

BALANCE

File Creditors Claim
Flush marker Only

Rel Only
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 Stegg

ORDER

TAKEN BY

Rubekne

W.O. NO.

DN^o 9347

INVOICE NO.

39334

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26723

DATE 12-18 1978

FROM Public Administrator ADDRESS 5201 Buffin Rd. S.O. 63

fund number 4109 DOLLARS (\$ 410.90)

IN full PAYMENT OF Raymond Poligney Sr.

LOT 14 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 37334

W.O. D-9347

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR
 STAMPED "PAID"

**SAN DIEGO
 CITY TREAS.**

DEC 17 '78

PAID #3

ISSUED BY [Signature]

CREDIT	7784	306	3600
SALES CARE		991	
HALF SALES OF LOTS	100	7784	144.00
	100		135.00
OPENINGS	7781		
	100		95.40
ROSES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			410.90



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/21/1978

NO.

39334

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9347

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 7/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Raymundo Rodriguez Services

Lot 14 Gr 6 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID
 DEC 20 1978

\$ 410.40

Creditors Claim filed 6/21/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

706 7784 \$ 36.00

100 7784 144.00

100 7781 135.00

100 7782 95.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

39334

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 78CHARGE Indigent Burial OfficersADDRESS 5201-A Ruffin Rd. S.D. (23)NAME OF DECEASED Terly Lynn DouglasOWNER #2767

ADDRESS _____

MORTUARY ParisLOT 1063 GR. HERE ROW _____ SEC. 7th Blk. DIV 10 38.00OPENING TIME 2 P.M. DAY DATE 6-22-78 37.00~~VALET BOX~~ County SIZE Child

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00

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 P. Stegg ORDER TAKEN BY D. Jewell
 PHONE BY _____ INVOICE NO. B9336
W.O. NO. DN# 9348



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/22/1978

NO. 39336

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9398

Inidigent 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 7/22/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Berry L. Douglass Services
 Lot 1063 Div 10
 Interment Charge (Child)

\$ 38.00

37.00

\$ 75.00

PAID
 JUN 11 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306
1007784
7781\$ 38.00
37.00

rud

CITY OF SAN DIEGO, CALIFORNIA

NO. 39336

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1978

CHARGE Virginia B. Oakry

ADDRESS 10941 Via San Blas S.O. 92126

NAME OF DECEASED Jonas McMurray

OWNER Mary McMurray

ADDRESS 336 So. 35th St. S.O. (13)

MORTUARY Regdale 235-9622

A
LOT 20 GR 6 ROW SEC 2 DIV 12 200.00

OPENING TIME 10A DAY DATE 6-24-78 135.00

VAULT ~~BOX~~ W-T.S. SIZE 143.10

REMOVAL OR FOUNDATION VET. Overtime chg. 135.00

TOTAL \$613.10

PAID RECEIPT NUMBER 26158

BALANCE

Flush marker only allowed

PAID

JUN 20 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.#9492
AUTHORIZED

IN PERSON

PHONE BY Mary McMurray

ORDER

TAKEN BY R. W. Lehman

W.O. NO. DN# 9349

INVOICE NO. EASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 26158

DATE 6-20-78
 FROM Virginia D. Coker ADDRESS 10941 Mission Blvd. #50
Sid Harbor, San Diego, Calif.
 IN full PAYMENT OF Janet M. Murray Service

LOT 20 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 64954
 W.D. D-9349
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 23 1978
 ISSUED BY [Signature]

CREDIT	7754	308	40 00
SALES TAX		297	
HAIF SALES OF LOTS	7784	100	160 00
		100	135 00
OPENINGS	7781	100	143 10
BOXES	7782	100	195 00
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			613 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 78CHARGE Pacific Beach Mort.ADDRESS 4710 Cass St. S.D. (9)NAME OF DECEASED William R. Morton, Sr.OWNER (Wife)

ADDRESS _____

MORTUARY Pac. BeachLOT 114 GR _____ ROW _____ SEC 700F BLK 2OPENING TIME A.M. DAY DATE 6-21-78 WED 35 00VAULT Asp SIZE _____ 37 10REMOVAL OR FOUNDATION VET. Recording 20 00TOTAL \$ 92 10

PAID RECEIPT NUMBER _____

BALANCE _____

Order(12 VAULTS ORDERED)Center of GR LEFT SIDE

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

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY. 11

AUTHORIZED

IN PERSON Pac. BeachPHONE BY _____ ORDER TAKEN BY WallaceW.O. NO. DN# 9350 INVOICE NO. 39335



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/21/1978

NO. 39335

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9350

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William R. Morton, Sr. Services

Lot 114 Sec IOCF Blk 2

Interment Charge

\$ 35.00

Cement ash vault

35.00

Sales Tax

2.10

Recording Fee

20.00

\$ 92.10

PAID

AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 35.00
100	7782	47.10
100	7783	20.00

rwd

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39335

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1978

CHARGE

Peter San Filippo

ADDRESS

Below1-485-7737

NAME OF DECEASED

Eugenia San Filippo

OWNER

Peter San Filippo

ADDRESS

15064-A Avenida Montrose

MORTUARY

FeatheringillS.O. (29)

LOT

5044

GR

ROW

SEC

DIV

10 350 00

OPENING TIME

9 ^{MASS}

DAY

SAT.

DATE

6-24-78135 00~~MARK~~ BOXBell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

Overtime chg.135 00

TOTAL

\$715.40

PAID RECEIPT NUMBER

26165365 40

BALANCE

350 00Regulation Monument Only30 Day Note for \$350.00

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

Peter J. San Filippo

ORDER

TAKEN BY

R. Rudelma

W.O. NO.

DN# 9351

INVOICE NO.

39338

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW METAL

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

10929

NO. 26165

DATE 6-23 1978

FROM Peter San Felipe ADDRESS 15064-A Colorado

Three hundred sixty five and 40/100 DOLLARS \$ 365.40

IN part PAYMENT OF Engineering and Filippine Services

LOT 5044 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CHS H

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

CREDIT 7784 100

W.D. D-9351

CITY AUDITOR
 JUN 27 1978

SALES CARE 7784 100

HALF SALES OF LOTS 7784 100

OPENINGS 7781 100

BOXES 7782 100

REMOVALS 7783 100

UNPAID BALANCE AFTER THIS PAYMENT 350.00

ISSUED BY B. W. Schaefer

TOTAL PAID \$ 365.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26252

DATE 7-26-78

FROM Peter J. Swickard ADDRESS 15044 Avenida Montezuma

Bay Hunted City of San Diego DOLLARS (\$ 150.00)

IN Part PAYMENT OF Expenses & San & Health Fee

LOT 5049 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39339

W.O. D-9351

UNPAID BALANCE AFTER THIS PAYMENT 701.00

NO VALIDATION REQUIRED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JUL 27 1978
 PAID #3
 ISSUED BY: [Signature]

CREDIT	781	305	76	00
SALES CARE	981			
HALF SALES OF LOTS	100	7781	70	00
OPENINGS	100	7781		
BOXES	100	7782		
REMOVALS	100			
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

NO. 26379

MOUNT HOPE CEMETERY

DATE 8-24 1978

FROM Atty. Gen. Filippo ADDRESS 15064A Avenida Montez
hundredth St - 4410

DOLLARS (\$ 200.00)

IN full PAYMENT OF Expenses of San Diego, Cal.

LOT 5044 GRAVE _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 39338

SAN DIEGO
 CITY

NOT VALID FOR ANY STATE UNLESS
 STAMPED "PAID" IN THIS SPACE.

AUG 25 '78

PAID # 10

ISSUED BY Rendelberg

CREDIT	7784	306	
SALES CARE	981		
HALF SALES	100		
OF LOTS	7784		<u>200.00</u>
		100	
OPENINGS	7781		
		100	
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>200.00</u>

W.O. D-9351

UNPAID BALANCE AFTER THIS PAYMENT 0



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39338

DATE 6/24/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9351
DEPT. Cemetery		

Peter San Filippo
 15064-A Avenida Montuosa
 San Diego, Calif. 92129

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/78 AND BECOMES DELINQUENT THEREAFTER
 DATE


DESCRIPTION OF CHARGE	AMOUNT
Eugenia A. San Filippo Services	
Lot 5044 Div 10	\$ 350.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Overtime Charge	135.00
	<hr/>
	\$ 715.40
Paid by receipt #26165	365.40
	<hr/>
	\$ 350.00

30 DAY NOTE

OVER

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 20.00	rwd 
100	7784	280.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

No 39338

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1978

CHARGE

Adolph E. Fassler

ADDRESS

4552 Alabama St. S.E. (16)

NAME OF DECEASED

Pre. Need

OWNER

Adolph E. & Anna M. Fassler

ADDRESS

Same

MORTUARY

295-9832

LOT

41

GR

5

ROW

SEC 1

BLK

DIV 11

D.T.P.

300.00

OPENING TIME

2 DAY DATE

Opening

270.00

BOX

2 SIZE

liners

190.80

REMOVAL OR FOUNDATION (VET.)

TOTAL

\$760.80

PAID RECEIPT NUMBER

26161

BALANCE

Flush Marker Only Allowed

Post. U.S.A. # 3679086

PAID

THE CITY CHARTER MAKES NO PROVISIONS FOR THE JUN 21 1978 CREDIT.

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

AUTHORIZED
IN PERSON

PHONE BY

Adolph E. Fassler & Anna M. Fassler

W.O. NO.

DN# 9352

INVOICE NO.

EAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26181

DATE 6-21 1978

FROM Joseph E. Fowler ADDRESS 4552 Alhambra St.

Seven hundred and fifty six DOLLARS (\$ 760.50)

IN Full PAYMENT OF the final Cem. Chgs. (D.F.P.)

LOT 41 GRAVE 5 ROW _____ SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. D 9357

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 23 1978

ISSUED BY [Signature]

CREDIT	7754300		
SALES CARE	7754	100	00
HALF SALES	100	240	00
BY LOTS	7754		
OPENINGS	7751	270	00
	100		
BORES	7752	190	50
REMOVALS	100		
FOUNDATIONS	7753		
TOTAL PAID \$		760	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21-1978

CHARGE

Roosevelt Woodbury

ADDRESS

5627 Greengarden Dr. L.A. Calif. 90043

NAME OF DECEASED

Dale Rae J. Woodbury
A.K.A. BRINKLEY

OWNER

ADDRESS

Rogerdale

MORTUARY

LOT

62

GR

4

ROW

SEC

2

DIV

12200

00

OPENING TIME

2 P.M.

DAY

DATE

6-26-78

135

00

BOX

Bell

SIZE

95

40

REMOVAL OR FOUNDATION VET.

Marker Inst.

40

00

TOTAL

\$470.40

PAID RECEIPT NUMBER

#26174

320

40

BALANCE

\$150

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.

#903
 AUTHORIZED
 IN PERSON

PHONE BY

L. S. ...

ORDER

TAKEN BY

Abblou

W.O. NO.

DN# 9353

INVOICE NO.

39339

OFFICIAL RECEIPT



NETS TO CUSTOMER
 REAR CEMETERY
 FINE AUDITOR
 MEXICO RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 11029

11029
 No 26174

DATE 6-26-78

FROM *Mount Hope Cemetery* ADDRESS *5427 Jackson St*

San Diego, California DOLLARS (\$) *5.00*

IN *part* PAYMENT OF *Services of Woodbury*

LOT *62* GRAVE *A* ROW SECTION *2* DIVISION BLOCK *12*

INVOICE NO. *Cred*

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

CREDIT 7784 500 *10 10*

SALES TAX 887 *40 10*

HALF SALES 100

OF LOTS 7784 *130 0*

OPENINGS 100

7781 *15 70*

SCANS 100

7782 *40 00*

SEMIYALS 100

FOUNDATIONS 7783 *320 40*

TOTAL PAID \$ *320 40*

W.O. *D-4353*

CITY AUDITOR

JUN 29 1978

UNPAID BALANCE
 AFTER THIS PAYMENT *120*

ISSUED BY *L. Walker*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26431

Vets Allowance

DATE 9-5 1978

FROM Barbara Woodbury ADDRESS 5677 Archwood Dr.

One hundred fifty & 00/100 DOLLARS IS 150.00

IN full PAYMENT OF Barbara J. Woodbury Sr.

LOT 102 GRAVE 4 ROW 2 SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 39339

W.O. D 9353

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED
SAN DIEGO CITY TREAS.
 SEP 7 '78
PAID #3
 ISSUED BY B. Woodbury

CREDIT	7784	306	
SALES CARE	950		
HAIF SALES OF LOTS	7784	100	150.00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVLS FOUNDATIONS	7783	100	
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

6/26/1978

NO. 39339

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9353

Roosevelt Woodbury
 5627 Archercrest Drive
 Los Angeles, Calif. 90043

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

THIS INVOICE IS DUE AND PAYABLE 7/26/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Barbara J. Woodbury Services

Lot 62 Gr 4 Sec 2 Div 12

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation Fee

40.00

PAID

SEP 08 1978

Paid by receipt #26174

\$ 470.40

320.40

BALANCE

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39339

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1978

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave. S.D. ⑤

NAME OF DECEASED

Esther S. Frampton

OWNER

Bruce R. Frampton

ADDRESS

300 Debra Dr. Gallup, N.M.

MORTUARY

Rogers

LOT 45 GR 4 ROW SEC 3 DIV 12 180 00

OPENING TIME 2 P DAY DATE 6-23-78 135 00

WALL BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

26171

BALANCE

ck/u/ser.

Flush Marked 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

Hopel -

ORDER

TAKEN BY

R. Rulchne

W.O. NO.

DN# 9354

INVOICE NO.

[REDACTED]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/23/78	NO. 39337
DEPT. CITY OF SAN DIEGO	DEPT. REF. NO. YOUR ORDER NO.

Reggie Mortuary
 4004 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 7/23/78 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur L. Frempton Services

Lot 45 Gr 4 Sec 3 Div 12

Interment Charge

Cement burial liner

Sales Tax

\$ 180.00

135.00

90.00

5.40

\$ 410.40

PAID

JUL 13 1978

Ernest E. Frempton
 140 Debra Drive
 Gallup, New Mexico

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	200	\$ 410.40
100	200	180.00
100	200	135.00
100	200	90.00
100	200	5.40

CITY OF SAN DIEGO, CALIFORNIA NO.

39337

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-22-1978

CHARGE

Eleanor O. Lilley 92041

ADDRESS

4360 Elms Dr., San Diego, Cal.

NAME OF DECEASED

MYRA K. OLIVER

OWNER

462-5158

ADDRESS

Lewis Colonial

(ashes)
92041

MORTUARY

LOT

71A

GR

ROW

SEC

DIV

OPENING TIME

2 Here

DAY DATE

3
MON.
6-22-78

\$35 00

VAULT

Ash

SIZE

\$37 10

REMOVAL OR FOUNDATION VET.

Recording

\$20 00

TOTAL

\$92.10

PAID RECEIPT NUMBER

26166

BALANCE

Mort / w/call info
Orig / Bq / Ser.Double Work already there.
Wife of Paul Oliver Sr.

PAID

JUN 23 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

Eleanor O. Lilley

IN PERSON

Lewis Colonial

PHONE BY

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9355

INVOICE NO.

EASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

10219
 No 26166

DATE 6-23 1978

FROM Eugene S. Tillman ADDRESS 7340 Lincoln, San Diego

Mount Hope Cemetery DOLLARS (\$ 92.10)

IN full PAYMENT OF Thomas R. Tillman, Sr.

LOT 714 GRAVE _____ ROW _____ SECTION 5 DIVISION 8 SERIES 8

INVOICE NO. C-1114

W.D. D 9255

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 27 1978

ISSUED BY [Signature]

CREDIT	1308	
SEWER CHARGES	498	
HALF SALES OF LOTS	100	
	7784	
	100	35 00
OPERATING	7784	
	100	37 10
REPAIRS	7782	
	100	20 00
REPAIRS	7782	
TOTAL PAID \$		<u>92.10</u>

ORDER

MT. HOPE CEMETERY

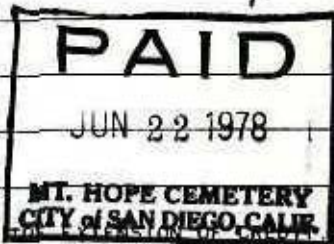
CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1978

CHARGE Mollie Hunter
 ADDRESS 4275 Cherokee Ave. S.D. ④
 NAME OF DECEASED Pre-need Com. Lots
 OWNER Clarence & Frances Mooney
 ADDRESS Same
 MORTUARY 284-7943

A 4935
 LOT 4936 GR _____ ROW _____ SEC _____ DIV 10 700.00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$400.00
 PAID RECEIPT NUMBER 26163
 BALANCE _____

Regulation Monument Only



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

9494
 AUTHORIZED
 IN PERSON Ch/la Mail ORDER
 PHONE BY Ch/la Mail TAKEN BY Rudshna
 W.O. NO. DN^o 9356 INVOICE NO. Cash

OFFICIAL RECEIPT



GREEN TO CONTAINER
 BLUE CEMENT
 PINK AUDITOR
 YELLOW REVENUE

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

No. 26163

DATE 6-22 1978

FROM Melvin Acuña ADDRESS 4225 Channing Ave

San Diego, California DOLLARS 700.00

IN bill PAYMENT OF burial fee

LOT 4935-4936 GRAVE 10 ROW 10 SECTION 10 DIVISION 10

INVOICE NO. _____

2415 N

D 9356

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES WHICH EXCEED
 STAMPED PRICE IN THIS SPACE

CITY AUDITOR
 JUN 23 1978

ISSUED BY [Signature]

CREDIT	7984	100.00
SALES TAX		
NET SALES	5000	500.00
OF 10%		
SALES TAX		
SALES TAX		
SALES TAX		
SALES TAX		
SALES TAX		
TOTAL PAID	700.00	700.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 19 78

CHARGE

Gary Harris

ADDRESS

10283 Yorkton Av. S.D. (29)

NAME OF DECEASED

Phillip Ross Aiuppi

OWNER

ADDRESS

MORTUARY

Clairmont

D

LOT

3199

GR

ROW

SEC

Blk

DIV

1 9 40WC

OPENING TIME

1 ~~None~~

DAY

DATE

FRI 6-23-783500

SIZE

2 FT

REMOVAL OR FOUNDATION VET.

TOTAL

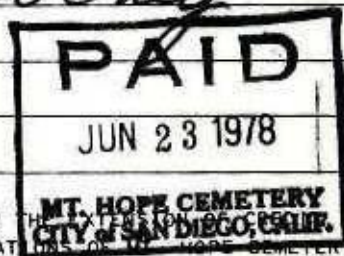
\$75 00

PAID RECEIPT NUMBER

26168

BALANCE

up/call/fortune
10"x20" flush Marker Only
ch/up/ser.



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THIS ORDER TO THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED
 IN PERSON
 PHONE BY

Charles R. Aiuppi

ORDER
 TAKEN BY

Walker

W.O. NO.

DN^o 9357

INVOICE NO.

CASH

OFFICIAL RECEIPT



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

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

NO 26168

DATE June 23 1976

FROM Gary J. Anderson 1055 1/2 White St. (RT)

Quantity of Graves COLLARS @ 25.00

IN FULL PAYMENT OF Graves & Urns

LOT 3199 GRAVE 1 SECTION 1 DIVISION 9

INVOICE NO. _____

CASH

NO. D-9357

UNPAID BALANCE _____

AFTER THIS PAYMENT 0.00

RECEIVED FOR PUBLIC UTILITIES SERVICE
 STAMPS PAID IN THIS OFFICE
 CITY AUDITOR
 JUN 27 1976
 FORWARDED BY R. W. [Signature]

AMOUNT PAID	75.00		
GRASS	5.00		
WATER	1.00		
W. LITE	7.00		22.00
WATER	1.00		
WATER	7.00		25.00
WATER	1.00		
WATER	1.00		
WATER	1.00		
TOTAL PAID	75.00		75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1978

CHARGE Anna J. Bishop
 ADDRESS 4094 University Ave. S.D. (5)
 NAME OF DECEASED Pre-need
 OWNER See Below for Ownership
 ADDRESS % Rogew Mortuary
 MORTUARY _____

A 4227
4228 GR _____ ROW _____ SEC _____ DIV 10 400.00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 400.00

PAID RECEIPT NUMBER 26164
26179 BALANCE _____

4227 - Bessie T. Hardy
4228 - Anna J. Bishop

Flush marker only

PAID
 JUN 26 1978
 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

9800 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 # 9495 ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Anna J. Bishop ORDER TAKEN BY R. W. Lehner
 PHONE BY _____

W.O. NO. **DN^o 9358** INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW REPAIR

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

W 26179

DATE 6-26 1976

TO George T. Meyer ADDRESS 2103 D. Street, Chula Vista
Two hundred & fifty DOLLARS \$ 200.00
 IN full PAYMENT OF Full Head Stone Set

LOT 4227 GRAVE 200 SECTION 10 DIVISION 10

INVOICE NO. 9114
 W.D. D. 9358
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FOREIGN EXCHANGE UNLESS STAMPED "F.O.B." IN THIS WALL

CITY AUDITOR
 JUN 29 1976

ISSUED BY [Signature]

CASH	700	300	400
SALES TAX	80		
SALE PRICE	100		700
W. LESS	750		
	100		
	750		
	100		
	750		
	100		
	750		
TOTAL PAID \$			<u>200.00</u>

OFFICIAL RECEIPT



WALTER W. CANTON
 BLUE CEMETERY
 FINE ADULTS
 YELLOW METAL

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

10929
 No 26164

DATE 6-23 1978

FROM Donald W. Bishop ADDRESS 4024 University Ave.

San Diego, CA DOLLARS 200.00

IN PAYMENT OF Gravestone

LOT 4227-4228 GRAVE FOR SECTION SWISS 10

INVOICE NO. 21154

NO. D-9358

UNPAID BALANCE AFTER THIS PAYMENT \$200.00

NO. CALL TO THE PROPERTY RECORDS OFFICE
 (760) 491-1111

CITY AUDITOR
 JUN 27 1978

PAID BY Kulsh

GRAVE	100	400
MARKER	100	100.00
FOUNDATION	100	
PLANTING	100	
TOTAL PAID	200	200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1978CHARGE LAKESIDE FUNERAL CHAPELADDRESS 9840 MAINE LAKESIDE CALIF (40)NAME OF DECEASED Edris P. Keech

OWNER _____

ADDRESS _____

MORTUARY LakesideLOT 3419 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 9 A DAY Mon. DATE 6-26-78 135 00~~BOX~~ Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER *26175

BALANCE _____

Flush m/w only
Ch/y/s**PAID**

JUN 26 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.

AUTHORIZED

IN PERSON Mary Sherill ORDER R.W. Dehne

PHONE BY _____ TAKEN BY _____

W.O. NO. DN: 9359 INVOICE NO. Cash

OFFICIAL RECEIPT



OFFICE OF CUSTOMER
 RELIEF CEMETERY
 PHONE AUDITORS
 TELEPHONE RETURN

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

D 9359

NET 28175

DATE 6-26-78 1978

FROM John & Mary Smith 9200 Maple Street San Diego

Two Hundred Eighty Five and 00/100 DOLLARS \$ 281.75

IN Full PAYMENT OF Grave & Urn

LOT 3419 GRAVE 1 ROW 1 SECTION 11 DIVISION 11

INVOICE NO. 11

SEE NOTE FOR PAYMENT OF THIS INVOICE
 DATED 6/26/78 IN THIS OFFICE

credit	73.75	100
SALES TAX	8.97	100
SALE PRICE	100	100
OF LOT	73.75	100
Gravestone	73.75	100
Urns	73.75	100
Gravestone	100	100
Gravestone	73.75	100

CITY AUDITOR
 JUN 29 1978

UNPAID BALANCE
 AFTER THIS PAYMENT

TOTAL PAID \$ 281.75

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1978

CHARGE Cathron C. Christiansen

ADDRESS 5367 Trojan Ave. S.D. (15)

NAME OF DECEASED Pre-need

OWNER Cathron C. Christiansen

ADDRESS _____

MORTUARY Featheringill

LOT <u>68</u>	GR <u>12</u>	ROW _____	SEC <u>2</u>	PR DIV <u>11</u>	<u>D.I.P.</u> <u>30000</u>
OPENING TIME _____	DAY DATE <u>opening</u>				<u>13500</u>
MARK BOX _____	SIZE <u>liner</u>				<u>9540</u>

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53040

PAID RECEIPT NUMBER 26176

BALANCE

Sgt. U.S.A. #39 295 869

PAID
 JUN 26 1978
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

#9499

AUTHORIZED
IN PERSON

PHONE BY Cathron Christiansen ORDER BY R. W. Schaefer

W.O. NO. **DN^o 9360**

INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 OFFICE CEMETERY
 8 HAWK ADDITION
 TELLHAM HEIGHTS

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

NO 26176

DATE 6-26 1976

FROM Catharine C. Christensen 34744th St. San Diego

I enc. herewith please find DOLLARS \$ 530.45

IN full PAYMENT OF Ac. paid tax. Sew.

LOT 68 GRAVE 12 ROW SECTION 2 DIVISION 11

INVOICE NO. 62575

P.O. D-2300

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FEDERAL STATE USES
 STAMPS MUST BE IN THIS SPACE

CITY AUDITOR
 JUN 23 1976

RECEIVED BY [Signature]

CREDIT	7784	300	
SALES TAX		800	
WALY SALES	500		240.00
OF LEVY	7784		
OPENING	7784		175.00
FINES	100		45.45
REPAIRS	100		
CONTRIBUTIONS	000		
TOTAL PAID			530.45

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1978CHARGE Katherine Douglass 92071ADDRESS 9646 Mas Col San SanteeNAME OF DECEASED Jerry R. Douglass

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1063 GR _____ ROW _____ SEC _____ DIVO 105 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00PAID RECEIPT NUMBER 26170

BALANCE

To allow marker on County Interment.**PAID**

JUN 23 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON

PHONE BY K. Douglass

ORDER

TAKEN BY R. W. DehneW.O. NO. DN# 9361INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 4100 AMBITION
 YELLOW RETURN

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

NO 26170

DATE 6-23 1978

FROM Katherine Rouplins ADDRESS 9646 Mc Cool Lane

One hundred fifty \$100 DOLLARS (\$ 105.00)

FOR full PAYMENT OF Rouplins fees (to permit work)

LOT 1063 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. _____

CASH

V.O. D-9361

UNPAID BALANCE AFTER THIS PAYMENT 0

SEE ALSO FOR FIDUCIARY CHARGES
 STAMPED "FID" IN THIS SPACE

CITY AUDITOR
 JUN 27 1978

ISSUED BY R. W. Debra

CREDIT	7750	NO.	
SALES TAX	300		
NET SALES	100		<u>105.00</u>
OF LOSS	3700		
SPENDING	7701		
RENTS	100		
REPAIRS	100		
UTILITIES	700		
TOTAL PAID			<u>105.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1978

CHARGE Elizabeth A Krause-583-6784

ADDRESS 5597 FORBES AVE, S.D. 92120

NAME OF DECEASED GREENEED

OWNER Same

ADDRESS

MORTUARY

LOT 3034 GR ROW SEC Bank DIV 10250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$250 00

PAID RECEIPT NUMBER 26172

BALANCE

PAID

JUN 24 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#0498
 THE CITY CHARTER MAKES NO WARRANTY OR EXTENSION OF CREDIT.
 BUYER TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Elizabeth Krause ORDER TAKEN BY Wallace

PHONE BY DN# 9362 INVOICE NO. [Signature]

OFFICIAL RECEIPT



WHITE 70 CLOSTER
 BLUE CEMETERY
 PINK ALBERTON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20172

DATE 6-27-78 19 78

FROM Franklin Street ADDRESS 679 1/2 Franklin St

San Francisco DOLLARS 250

IN cash PAYMENT OF dues

LOT 8134 GRAVE 101 ROW 10 SECTION 10 DIVISION 10

INVOICE NO. 101

W.O. 101

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSES OTHER THAN
 STAMPS PAID TO THIS OFFICE

CITY AUDITOR
 JUN 27 1978

ISSUED BY [Signature] TOTAL PAID \$ 250.00

CHEST	100	
SALES TAX	50	
HALF SALES	100	
OF LIFE	100	
OFFICE	100	
DUES	100	
FORWARD	100	
REDEMPTION	100	
TOTAL PAID \$	250.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1978

CHARGE FENG-ER DURNil-274-1937

ADDRESS 3557 HATTERAS AVE S.D. 92117

NAME OF DECEASED TROY THOMAS DURNil

OWNER Same

ADDRESS

MORTUARY Clairemont

LOT 2862 GR ROW SEC DIV 10 250 00

OPENING TIME 11:AM DAY DATE 6-27-78 135 00

VASE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$480.40

PAID RECEIPT NUMBER 26183

BALANCE

PAID

JUN 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.

#9505
AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY Wallace

W.O. NO.

DN^o 9363

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26183

DATE 6-27-78 1978

FROM Funeral Home ADDRESS 3374 Broadway

Funeral Home DOLLARS (\$) 480.00

IN full PAYMENT OF Funeral Home

LDT 2912 GRAVE 10 DISTRICT 10 SECTION 10 DIVISION 10

INVOICE NO. 10

E.O. 10

UNPAID BALANCE
 AFTER THIS PAYMENT

NO. 26183 HAS PREVIOUSLY BEEN CANCELLED
 STAMPEL "PAID" IN THIS OFFICE
CITY AUDITOR
JUN 29 1978

CREDIT	7784	375	50.00
DEBIT	88	88	
NET BALANCE	100	100	
OF CITY	7784	7784	
OPERATION	100	100	
OTHER	7784	7784	
TOTAL	100	100	
OPERATION	7784	7784	
TOTAL PAID \$			<u>480.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1978

CHARGE

Kent H. Steffgen

ADDRESS

P.O. Box 24424 Westwood, Calif 90024

NAME OF DECEASED

Joan Camille Steffgen
(ashes)

OWNER

ADDRESS

MORTUARY

Grand View Memorial Park ^{Alhambra} Calif.

LOT

32

GR

3

ROW

SEC

MPS - 4

DIV

OPENING TIME

DAY

DATE

6-26-78

35 00

VAULT

Ash

SIZE

37 10

REMOVAL OR FOUNDATION VET.

Recording

20 00

TOTAL

\$ 92.10

PAID RECEIPT NUMBER

26173

BALANCE

INTER NEXT TO MARY LOUISE STEFFGEN

PAID

JUN 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

Kent Steffgen

ORDER

TAKEN BY

Wallice

W.O. NO.

DN# 9364

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

D9364

6-24 - 1978

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

Jean Camille Siffers in Lot 32 Gr. _____ Row _____ Sec. MAS

~~Block~~
Division D 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.

Kurt H. Siffers
Signature of relative or legal representative

P.O. Box 24474 LA 90024

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

26173

FROM Kent H. Dyer ADDRESS 1101 1/2 St. Paul St. San Diego, Calif.

IN 100 DOLLARS (\$ 100) PAYMENT OF Gravestone

LOT 33 GRAVE 100 ROW 100 SECTION 100 DIVISION 100

INVOICE NO. 100
 NO. D-100
 UNPAID BALANCE AFTER THIS PAYMENT 0

RECEIVED FOR THE PUBLIC WORKS DEPARTMENT
 CITY AUDITOR
 JUN 27 1978

GRAVE	100	
ROW	100	
SECTION	100	
DIVISION	100	
TOTAL PAID \$		100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1978

CHARGE

Richard Von Gessen

ADDRESS

2227 Mission Ave. S.D. 92116

NAME OF DECEASED

Janette von Gessen

OWNER

ADDRESS

MORTUARY

Lavin Colonial

LOT

1399

GR

HELE

ROW

SEC

DIV 10

OPENING TIME

9 AM

DAY

DATE

6-29-78135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

26188200 4026189

BALANCE

30 00Flash marker only
Chg/B4/Se**PAID**

JUN 28 1978

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

AUTHORIZED

IN PERSON

PHONE BY

Sears Co.

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

DN# 9365

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

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

NO 26189

DATE 6-28 1978

FROM Richard M. Casper ADDRESS 227 Mission Ave. #10
Shirley E. Casper

Thirty \$ 45.00 DOLLARS (\$ 30.00)

IN full PAYMENT OF Funeral Home & Sewer Serv.

LOT 1399 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C-158

NOT VALID FOR FINANCIAL STATEMENTS UNLESS STAMPED "PAID" IN CITY OFFICE.

CHG BY 778 300

N.O. D-9365

CITY AUDITOR
 JUN 30 1978

SALES TAX 450

UNPAID BALANCE AFTER THIS PAYMENT 0

PAID BY [Signature]

WALT SALES 100

OF LOTS 2304

OPER EXP 7700

RENT 100

TOTAL PAID \$ 30.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDRESS
 YELLOW RETAIN

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

11087
 No. 26188

DATE 6-28-78

FROM Richard L. Lipp ADDRESS 2227 Mission Street

San Diego, CA 92104 DOLLARS \$ 200.00

IN cash PAYMENT OF Gravestone

LOT 1399 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. C-1114

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

CHEST 778.00

P.O. D-9365

CITY AUDITOR
 JUN 30 1978

SALES COM 88.00

HALF SALES 1.00

OF LOT 1.00

SPACING 7.00

STONE 1.00

UNPAID BALANCE
 AFTER THIS PAYMENT 30.00

ISSUED BY _____

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1978CHARGE Edwin A. WilliamsADDRESS BelowNAME OF DECEASED Per needOWNER Edwin A. WilliamsADDRESS 427 No. 47th St. S.O. (2)

MORTUARY _____

A	LOT <u>26</u>	GR <u>7</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>180</u>	<u>00</u>
OPENING TIME _____	DAY DATE <u>opening</u>					<u>135</u>	<u>00</u>
MARKET BOX _____	SIZE <u>liner</u>					<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION <u>(VET.)</u>							
						TOTAL	<u>\$410.40</u>
PAID RECEIPT NUMBER <u>26177</u>						BALANCE	

Flush marker only allowed

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED \$9500
 IN PERSON Alberta Williams ORDER TAKEN BY R. W. Lehman
 PHONE BY _____

W.O. NO. **DN^o 9366** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

26177

DATE 6-26 1978

FROM Edwin A. Williams ADDRESS 427 310 47th St. S.D. Ca.

Four hundred ten & 40/100 DOLLARS 410.40

IN full PAYMENT OF Edwin A. Williams, for road

LOT 26 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. C. 4517

W.O. D. 9366

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPS HELD IN THIS SPACE

CITY AUDITOR
JUN 29 1978

ISSUED BY Rendelby

CREDIT	784	36.00
SALES TAX	257	
HALF SALES	100	744.00
OF LOTS	7784	
OPENING	120	135.00
	7782	
SCUL	100	95.40
	7782	
REPAIRS	780	
FOUNDATION	7782	
TOTAL PAID \$		<u>410.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1978

CHARGE Flora E. AllredADDRESS Below 92041NAME OF DECEASED Lloyd J. AllredOWNER Flora E. AllredADDRESS 4405 70th St. La MesaMORTUARY Featheringill 463-6924

A

LOT	<u>29</u>	GR	<u>8</u>	ROW	SEC	<u>2</u>	BLK	<u>D1/2</u>	<u>200 00</u>
OPENING TIME	<u>11:00</u>	DAY	<u>THURS.</u>	DATE	<u>6-29-78</u>				<u>135 00</u>
BOX	<u>Bell</u>	SIZE							<u>95 40</u>
REMOVAL OR FOUNDATION	<u>VET.</u>								

TOTAL \$430.40PAID RECEIPT NUMBER 26178280 40BALANCE 150 00

P.F.C. U.S.A. #37-650-586

*Del Only w/ call terms

File Vets claim

Flush Marker Only

*Send 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.

9596

AUTHORIZED

IN PERSON

PHONE BY Flora E. Allred

ORDER

TAKEN BY R.W. Dehne

W.O. NO.

DN# 9367

INVOICE NO.

39342

LOT OWNER

D-9367

92041

ALLRED, Flora E. 4405 70th St. La Mesa, Ca.

NAME

ADDRESS

LOT 29 GR. 8 ^{Sec} ~~Sec~~ 2 Div 12

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

NO. 26178

DATE 6-26 1978

FROM Flora E. Albert ADDRESS 4465-20th St. La Mesa

Trans. Receipt # 49 DOLLARS (\$ 280.40)

IN part PAYMENT OF Walter J. Albert Sen.

LOT 29 GRAVE 8 ROW SECTION 2 DIVISION 12
 BLOCK 40

INVOICE NO. 10154

NOT VALID FOR REFUND STATED UNLESS
 STAMPED PAID IN THIS OFFICE.

CREDIT	7784	306	40.00
SALES TAX		897	
WALT SALES		100	10.00
OF LOTS	7784		
		100	1.55
OPENING	7784		
		100	45.40
		100	
	7783		
		100	
	7783		

W.O. D 9367

CITY AUDITOR
 JUN 29 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

ISSUED BY [Signature] TOTAL PAID \$ 281.75

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26885

DATE 8-12-78 1978
 FROM Floss E. Alford ADDRESS 4455 70th St. S.D. Cal.
San Diego
 IN Full PAYMENT OF Graves & Alford Inc. DOLLARS (\$ 150.00)

LOT 29 GRAVE 1 ROW 1 SECTION 2 DIVISION BLOCK 12

INVOICE NO. 31342

W.O. D-9367

UNPAID BALANCE AFTER THIS PAYMENT 0

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

 SAN DIEGO CITY SEALS
 AUG 15 '78
 PAID #13
 ISSUED BY [Signature]

CREDIT	305		
SALES TAX	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPERINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
POLYMERIZATION	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39342

DATE

6/29/1978

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9367

Flora E. Allred
4405 70th Street
La Mesa, Calif. 92041MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 7/29/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lloyd J. Allred Services

Lot 29 Gr 8 Sec 2 Div 12

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.00

PAID
AUG 1 6 1978

\$ 430.00

Paid by receipt #26178

280.00

BALANCE

\$ 150.00

Vets. Claim filed for above balance.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7754

\$ 150.00

rwd

mbs

CITY OF SAN DIEGO, CALIFORNIA

NO.

39342

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1978CHARGE Deloris F. Horton - 234-9711ADDRESS 1823 Fern St, S. D. Calif 92104NAME OF DECEASED Rickie D. AdamsOWNER Same

ADDRESS _____

MORTUARY KrygersLOT 96 GR 6 ROW _____ SEC 1 DIV 12 200 00OPENING TIME 10:AM DAY DATE 6-29-78 135 00VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40PAID RECEIPT NUMBER #26180

BALANCE _____

flush mask only**PAID**

JUN 26 1978

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 PERSONPHONE BY Jan R. Ritt ORDER TAKEN BY W. R. RiceW.O. NO. D N° 9368 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26180

DATE: 6-26- 1978

FROM: Delois F. Halton ADDRESS: 1453 Laguna St. San Diego, CA 92104

Four Hundred Twenty Dollars DOLLARS (\$ 420.00)

IN Full PAYMENT OF Grave Marker for Delois F. Halton

LOT 76 GRAVE 6 ROW 1 SECTION 1 DIVISION 12

INVOICE NO. 1424

v.o. D-1365

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 29 1978

ISSUED BY: [Signature]

CREDIT	7784	308	20	00
SALES TAX	897			
HALF SALES	100	140	00	
OF LOTS	7784			
	100	135	00	
OPENING	7781			
	100	75	40	
BOXES	7782			
REMOVALS	100			
FOUNDATION	7783			
TOTAL PAID \$			420	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-78

CHARGE

Lois J. Fleming - 234-4511

ADDRESS

2331 IRVING AVE. S.D. Calif 92119

NAME OF DECEASED

Rev. David E. Fleming

OWNER

Lois Joy Fleming

ADDRESS

2331 Irving Ave. S.D. (13)

MORTUARY

Ragsdale 264-4511

LOT

A 684

GR

ROW

SEC

BLK

DIV

10 200 00

OPENING TIME

1 P

DAY

DATE 6-28-78

135 00

WREST BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION

VET

Marker Last Fee

110 00

TOTAL

470 40

PAID RECEIPT NUMBER

#26185

320 40

BALANCE

150 00

Flush Number Only

U.S.A. - RANIC-T5-SW.35-926-814

C# 8-849-379

Res. gr. 685 TO 10-1-78

Vets claim filed @

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9369

INVOICE NO.

39340

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 26185

DATE 6-27 1977

FROM John A. [unclear] ADDRESS 333 [unclear] San Diego

2nd Street DOLLARS (\$ 300.40)

IN Full PAYMENT OF for [unclear]

LOT 684 GRAVE 1-1 ROW 1 SECTION 11 DIVISION 11

INVOICE NO. 1-1

W.O. D-2519

UNPAID BALANCE AFTER THIS PAYMENT 115.00

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

CITY AUDITOR
JUN 29 1978

ISSUED BY [Signature]

CREDIT	7784	100	10	00
SALES CASE	984			
HALF SALES OF LOTS	7784	100	10	00
OPENINGS	7781	100	20	00
BOXES	7782	100	95	40
REMBERS FOUNDATIONS	7783	100	40	00
TOTAL PAID \$			300	40

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS ALLOWANCE

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

NO. *28430*

DATE *9-5* 19*78*

FROM *John D. Planning* ADDRESS *2331 Whittier Rd*

One Hundred Fifty & 1/10 DOLLARS (\$ *150.10*)

IN *full* PAYMENT OF *Mount Hope Planning Service*

LOT *684* GRAVE _____ ROW _____ SECTION _____ DIVISION *10* BLOCK _____

INVOICE NO. *39340*

W.O. *D-9369*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR PURPOSES UNLESS STAMPED PAID IN THESE COLORS

SAN DIEGO CITY TREAS.

SEP 7 78

PAID #3

ISSUED BY *[Signature]*

CREDIT	7781	308	
SALES TAX		451	
W/LY SALES OF LOTS	7784	100	<i>150.00</i>
		7784	
OPENINGS		100	
		7781	
BOXES		100	
		7782	
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			<i>150.00</i>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39340

DATE	6/28/1978	
DEPT.	Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-9369
Lois J. Fleming 2331 Irving 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 7/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
David E. Fleming Services	
Lot 684 Div 10	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
	\$ 470.40
Paid by receipt #26185	320.40
Balance	\$ 150.00
Note: Claim filed for above balance.	

PAID
SEP 08 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	778A	\$ 150.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 39340

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1978

CHARGE

Myrtle T. Lee

ADDRESS

Below

NAME OF DECEASED

Pre. Need

OWNER

James Co. & Myrtle T. Lee

ADDRESS

3759 "Z" St. S.D. 92113

MORTUARY

262-9792

LOT 11 GR 11 ROW SEC 3 DIV 12.360 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$360.00

PAID RECEIPT NUMBER

26184

BALANCE

Flush Marker Only

PAID

JUN 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

Myrtle T. Lee

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9370

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 26184

DATE 6-27 1978

FROM City of San Diego ADDRESS 3459 Zanker Blvd, S.D.

which has been paid in full DOLLARS (\$ 3600)

IN full PAYMENT OF Mount Hope Cemetery

LOT 11 GRAVE 10-3-11 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 7784

V.O. 7784

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 29 1978

ISSUED BY [Signature]

CREDIT	7784	308	
SALES TAX	88		
WELL SALES	100		
OF LOIS	7784		
	100		
OPERING	7701		
	100		
ROSES	7782		
RENOVALS	100		
EDUCATIONS	7783		

TOTAL PAID \$ 3600

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1998

CHARGE

H.D. Roberts

ADDRESS

NAME OF DECEASED

Francis M. Burch

OWNER

ADDRESS

MORTUARY

Bergie Roberts

LOT

42

GR

8

ROW

SEC

16

BLK

DIV

7

OPENING TIME

2:00

DAY DATE

WEDNES
6-28-98

VASE BOX

BELL

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

pd.

PAID RECEIPT NUMBER

BALANCE

Chq. paid on C-8163 & D-1498

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

AUTHORIZED

IN PERSON

PHONE BY

Bergie Roberts

ORDER

TAKEN BY

walker

W.O. NO.

DN^o 9371

INVOICE NO.

pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1978

CHARGE The Neptune Society

ADDRESS 1050 Rossmore St. S.D. (6)

NAME OF DECEASED Florence C. Oppenheimer

OWNER Janis Schachet 92008

ADDRESS 3106 Segovia Way Carlsbad, Ca

MORTUARY Neptune Soc. (729-3210)

E

LOT 267 GR _____ ROW _____ SEC 4 DIV 8 8500

OPENING TIME P.M. DAY DATE WED. 6-28-78 3500

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00

PAID RECEIPT NUMBER 76191

BALANCE 0

12" X 24" Flush Marker Only
Use Select - ch/w/ser.
Inter-Right Side

PAID
 JUN 28 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 CITY OF SAN DIEGO.

#9513

AUTHORIZED IN PERSON Janis Schachet ORDER TAKEN BY R. Uglehne

PHONE BY _____

W.O. NO. **DN# 9372**

INVOICE NO. Conh

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26191

DATE 6-28 1978

FROM The Heritage Society ADDRESS 1455 Broadway St. San Diego, CA

One Hundred and Twenty Dollars (\$120.00) DOLLARS (120.00)

IN full PAYMENT OF dues

LOT 267 GRAVE _____ ROW _____ SECTION 2 DIVISION 8

INVOICE NO. _____

W.O. D-973

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 30 1978

ISSUED BY [Signature]

CREDIT	7784	300	17.00
SALES TAX	48		
WALL SALES	100		68.00
BY LOTS	7784		
	100		2.00
SPRINKLER	7784		
	100		
SEWER	7784		
REMOVALS	100		
FOUNDATIONS	7784		
TOTAL PAID \$			120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1978

CHARGE

Pd. Pre-need

ADDRESS

NAME OF DECEASED

Samuel B. Berrey

OWNER

ADDRESS

MORTUARY

Goodbody(asked)

LOT

4

GR

10

ROW

SEC

1

DIV

OPENING TIME

1:30 P.M. ~~Here~~

DATE

6-29-78VAULT ~~BOX~~A-CH

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Short service at graveside
Center of grave.Chg. pd. on D-2946.
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

Mrs. Berrey

ORDER
TAKEN BY

R. W. Deane

W.O. NO.

DN# 9373

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-28-

19 78

CHARGE

PUBLIC-GUARDIAN

ADDRESS

5201-A RUFFIN RD. S.D. (23)

NAME OF DECEASED

PRE-NEED

OWNER

Velma Withers

ADDRESS

% Public Guardian

MORTUARY

A
 LOT 138 GR 2 ROW SEC 3 ^{BLK} DIV 12 #180 00

OPENING TIME

DAY
DATE

135 00

VAULT BOX

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

410 40

PAID RECEIPT NUMBER

BALANCE

Flush MARKER only - U.

we Select - Minimum

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

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

AUTHORIZED

IN PERSON

PHONE BY

Pub. Guardian - Jack Davis

ORDER

TAKEN BY

WALLACE

W.O. NO.

DN# 9374

INVOICE NO.

39341

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26230

DATE 7-13-78 1978

FROM Public Guardian ADDRESS 2000 La Jolla Village Dr. Suite 200

IN full PAYMENT OF Gravestone for James Arthur DOLLARS (\$ 410.40)

LOT 139 GRAVE 3 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. 39341

W.O. D-1374

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID"

SAN DIEGO
 CITY TREAS.
 JUL 14 '78
 PAID #13

ISSUED BY Eric Walker

CREDIT	7781	306	
SALES CARS		981	
HALF SALES OF LOTS		100	44
	7784		50
OPENINGS		100	135
	7781		01
BOXES		100	75
	7782		40
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			410.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39341

DATE 6/29/1978		
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9374

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 7/29/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre Need for Velma Withers	
Lot 138 Gr 2 Sec 3 Div 12	\$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 410.40

PAID
JUL 14 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7780	\$ 36.00	rwd <i>Jms</i>
300	7780	180.00	
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. 39341

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1978

CHARGE

Nancy J. Stegall

ADDRESS

Below

NAME OF DECEASED

Pre Need

OWNER

Eugene A. & Nancy J. Stegall

ADDRESS

53 Mitchers St. C.O. 92010

MORTUARY

420-0207

LOT

34

GR

3
4

ROW

SEC

17 blk 7 div320.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

320.00

PAID RECEIPT NUMBER

26187

BALANCE

Flush Marker Only**PAID**

JUN 28 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

Nancy J. Stegall

ORDER

TAKEN BY

R. W. Dehna

W.O. NO.

DN^o 9375

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

11087
 NO. 26187

DATE 6-28 1978

FROM Mrs. Margaret Stegall ADDRESS 5374 Mitsika, S.D.C.

Three hundred twenty four 00/100 DOLLARS (\$ 320.00)

IN full PAYMENT OF Pre. M.H.C. low. City

LOT 34 GRAVE 344 ROW SECTION 17 DIVISION 7

INVOICE NO. 21654

W.O. D-2375

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FINANCIAL STATEMENTS UNLESS
 APPROVED THEREON BY THIS OFFICE

CITY AUDITOR
 JUN 30 1978

ISSUED BY [Signature]

CREDIT	328	
WALKER CARE	250	
WALKER SALES	100	
OF LOTS	7782	256.00
OPERINGS	7787	
SOLES	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	3	320.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1978

CHARGE

Est. of: % Christine V. Pate, Att.

ADDRESS

2255 Camino Del Rio So. S.D. 92108

NAME OF DECEASED

Senora Coates Byrne

OWNER

ADDRESS

MORTUARY

Bonham Bros.

LOT

112

GR

ROW

SEC

BLK

2

OPENING TIME

11 ~~Here~~

DAY

DATE

Fri 6-30-78135.00

WAX BOX

Bell

SIZE

95.40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

BALANCE

w/callsFile Creditas ClaimCall phone 291-0840

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

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

AUTHORIZED

IN PERSON

PHONE BY

M. J. State - 295-9468Rep - Bonham

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN# 9376

INVOICE NO.

39343

MOUNT HOPE CEMETERY

ATT. - JEWELL

10-4 1977

D9376

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

SEÑORA COATES in Lot 112 Gr _____ 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 Mrs Senora Coates Byrne - daughter

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Witness

Witness

3751-MARKET ST. SAN DIEGO, CALIF 92105

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26276

DATE 7-24 1978

FROM Col. of General C. Byrne ADDRESS 2255 Comins Rd. So.

Two hundred thirty & 4/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF General C. Byrne Services

LOT 112 GRAVE _____ ROW _____ SECTION _____ OFFSHOOT BLOCK 2

INVOICE NO. 39343

V.O. D. 9376

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED BY CITY TREASURER
 JUL 25 1978
 PAID 13
 ISSUED BY R. W. Deane

CREDIT	7784	306	
SALES CARE	96		
HALF SALES OF LOTS	778A	100	
OPENINGS	7781	100	135 00
BOXES	7782	100	95 40
REMOVALS	100		
FOUNDATION	7783	100	
TOTAL PAID \$			230 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39343

DATE 6/30/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9376
-------------------	-------------------	----------------	--------------------------

Est. of Senora Coates Byrne
 % Christine V. Pate, Attorney
 2255 Camino Del Rio So.
 San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/1978 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Senora G. Byrne Services

Lot 112 Block 2

Interment Charge

Cement burial liner

Sales Tax

\$ 135.00

90.00

5.40

\$ 230.40

PAID**JUL 26 1978**

Creditors Claim filed 6/30/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39343

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-29 1978

CHARGE Dorothy Serwaas

ADDRESS 17215 Alameda Dr., Paris, Calif

NAME OF DECEASED Royal B. Churchill

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial

LOT 54 GR 3 ROW _____ SEC 6A DIV 1

OPENING TIME 11:00 DAY FRIDAY DATE 6-30-78 135 00

WANT BOX Bele SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER #26198

BALANCE 0

Charge Sepul Service

Interfacing cost

PAID
JUN 29 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 PERSON Dorothy M. Serwaas ORDER TAKEN BY Jewell

W.O. NO. **DN# 9377** INVOICE NO. Cash

MOUNT HOPE CEMETERY

D 9377

7-8- 1974

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

Royal B. Churchill, Sr. in Lot 54 Gr 3 Row - Sec. GAR

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.

Dorothy W. Swann

10550-Wentworth Ave #89 Stanton, Calif
90682

Signature of relative or legal representative

Great Grand daughter
Address & relationship to deceased or authority to sign authorization

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. 26198

DATE 6-29 19 78

FROM Wendy [unclear] ADDRESS 17215 Hammar Rd. Chula Vista

230.40 DOLLARS (\$ 230.40)

IN full PAYMENT OF Final bill

LOT 546 GRAVE 3 ROW 1 SECTION CAC DIVISION 1

INVOICE NO. 1000

W.O. D-1327

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 30 1978

ISSUED BY [Signature]

CREDIT	778.40	
SALES TAX	8.00	
HALF SALES OF LOTS	100	
	728.40	
	100	135.00
	728.40	85.00
	100	
	728.40	
TOTAL PAID		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978CHARGE Shuko S. SaseADDRESS 484 Sanborn C.V. 92011NAME OF DECEASED Pres. NeedOWNER Same

ADDRESS _____

MORTUARY _____

A

LOT 4717 GR _____ ROW _____ SEC _____ ^{PER} DIV 10 350.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 350.00PAID RECEIPT NUMBER 26194

BALANCE

Regulation Monument Only**PAID**

JUN 29 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REDEMPTION OF THIS ORDER.

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

9509 AUTHORIZEDIN PERSON Chin Mail ORDERPHONE BY _____ TAKEN BY R. RudehusW.O. NO. DN# 9378 INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26194

DATE 6-29 1978

FROM John J. ... ADDRESS 1404 ...

AMOUNT Three hundred fifty five DOLLARS (\$ 350.)

IN PAYMENT OF ...

LOT 4717 GRAVE ... SECTION ... DIVISION 10

INVOICE NO. ...

M.O. D-9378

UNPAID BALANCE AFTER THIS PAYMENT 0

NO. 10-10 FOR UNPAID STATED DEBTS
 STAMPS PAID IN THIS SPACE

CITY AUDITOR
 JUN 30 1978

ISSUED BY ...

SALES TAX	7754	76.00
HALY SALES	100	250.00
OF LOTS	7782	
OPENINGS	7781	
...	100	
...	7782	
...	100	
...	7782	
TOTAL PAID		350.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978CHARGE Gordon A. DaleADDRESS 6307 Lake Arago S.D. (19)NAME OF DECEASED Wells Fay Henry

OWNER _____

ADDRESS (Ashes)MORTUARY Scheerchapel - OrvilleLOT 56 GR 2 ROW _____ SEC 4 DIV 7OPENING TIME P.M. DAY Thurs DATE 6-29-78 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. Recording 20 00TOTAL 192.10PAID RECEIPT NUMBER 26196

BALANCE _____

Inter-Center of Gr.**PAID**

JUN 29 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 THE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Gordon A. Dale

ORDER

TAKEN BY R. Williams

W.O. NO.

DN^o 9379

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26196

DATE 6-29 1978

FROM Gordon A. Cole ADDRESS 1307 Lake View St

Mount Hope Cem DOLLARS (\$ 72.10)

IN full PAYMENT OF William F. Thompson

LOT 56 GRAVE 2 ROW SECTION 4 DIVISION 11

INVOICE NO. 1454

W.O. D-9279

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 30 1978

ISSUED BY [Signature]

CREDIT	7784	000	
SALES CASE		000	
HALF SALES	100		
CE LOTS	7784		
OPENINGS	778		35.00
BOXES	778		37.10
REMOVALS	000		
FOUNDATIONS	778		
TOTAL PAID \$			<u>72.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978

CHARGE

Sam Bailey

ADDRESS

335 So. 28th St. S.D. (13)

NAME OF DECEASED

Eva H. Bailey

OWNER

ADDRESS

MORTUARY

Regdale

LOT

19

GR

8

ROW

SEC 16 DIV 7

OPENING TIME

10 A

DAY

SAT 7-1-78

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

Curtiney

135 00

TOTAL

365.40

PAID RECEIPT NUMBER

26199

BALANCE

PAID

JUN 29 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

Sam Bailey

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

DN^o 9380

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BENE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

NO 26189

DATE 1-29-78
 FROM Sam Bailey ADDRESS 335 So. 28th St. S.E. (13)
Three Hundred Sixty Five and 40/100 DOLLARS \$ 365.40
 IN Full PAYMENT OF Sam Bailey Services

LOT 19 GRAVE 8 ROW 16 SECTION 7 DIVISION 7

INVOICE NO. C-1454

W.O. D-9350

UNPAID BALANCE AFTER THIS PAYMENT 0

NOY SAID FOR PURPOSE STATED UNLESS
 COMPETENT SAID IN THIS SPACE
CITY AUDITOR
JUN 30 1978
 ISSUED BY M. Palma

7784	308	
SALES TAX	89	
SALE PRICE	100	
OF LOT	7784	125.00
SPACING	100	
BOXES	7784	95.40
REMOVLS	100	
FOUNDATIONS	7784	135.00
TOTAL PAID \$		365.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978

CHARGE Anderson Regisale Mort.

ADDRESS 5050 Federal Blvd. S. O. 2

NAME OF DECEASED Roy Webb

OWNER Est. of (Asks)

ADDRESS

MORTUARY

LOT	47	GR	1	ROW	SEC	2	SECT	11	85 00
OPENING TIME	AM.	DAY	DATE	6-30	78	35 00			
REMOVAL OR FOUNDATION VET.	Marked net.							40 00	
								TOTAL	\$160.00

PAID RECEIPT NUMBER 26200

BALANCE

#39709861

PAID

JUN 29 1978

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

AUTHORIZED
IN PERSON
PHONE BY

DN# 9381

W.O. NO.

ORDER
TAKEN BY

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 26200

DATE 6-29 1978

FROM Mount Hope Cemetery ADDRESS 1500 16th St

San Diego, CA 92101 DOLLARS (\$ 100.)

IN full PAYMENT OF dues

LOT 47 GRAVE 1 ROW 1 SECTION 11 DIVISION 11 BLOCK 11

INVOICE NO. 1154

W.O. 1-92-1

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 30 1978

(ISSUED BY [Signature])

CREDIT	7254	306	
SALES TAX		98	
HALF SALES OF LOTS		100	
		7784	
OPENINGS		100	
		7781	
BASES		100	
		7782	
REMOVALS		100	
FOURDAY FORTS		7783	
			<u>4000</u>

TOTAL PAID \$ 100.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978

CHARGE

Indigent Burial Officer

ADDRESS

5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Charlie M. Nelson

OWNER

#2786

ADDRESS

Ragsdale

(Co. Adjut.)

MORTUARY

LOT 120 GR 5 ROW SEC 1 DIV 12 55.00
 OPENING TIME 10:AM HERE DAY DATE 7-3-78 Mon 50.00

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

Judy Evans

ORDER
 TAKEN BY

R. W. Dehaas

W.O. NO.

DN# 9382

INVOICE NO.

39348

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D9382

NO. 26359

DATE 8-16 1978

FROM Indigent Burial Office ADDRESS 5201 N. Ruffin Rd. #3

Seven hundred eighty eight dollars DOLLARS (\$ 788.00)

IN full PAYMENT OF dues below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39359-39354-39353

39352-39356-39351-39358

W.O. 39867 D-7413-7402

09397-9399-7465-7398
29428-7456

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 AUG 17 '78

ISSUED BY [Signature]

CREDIT	306	415.00
SALES CARE	881	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	375.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		788.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39348

DATE 7/3/1978

DEPT. Cemetery

DEPT. REP. NO. YOUR ORDER NO. D-9382

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 7/3/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charlie M. Nelson Services (#2786)

Lot 120 Gr 5 Sec 1 Div 12

\$ 55.00

Interment Charge

50.00

 \$ 105.00

PAID
 AUG 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 55.00

100

7781

50.00

RVW

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39348

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1978

CHARGE

Julia James - 284-4293

ADDRESS

3778 46th St. SD.

NAME OF DECEASED

Gladys Liljekult

OWNER

Same

ADDRESS

MORTUARY

Lagers Mortuary

LOT

390

OR

ROW

SEC

RD DIV 88500

OPENING TIME

2: HERE

DAY

DATE

7-5-783500

VAULT BOX

ASHES

SIZE

REMOVAL OR FOUNDATION VET.

Flower Base530

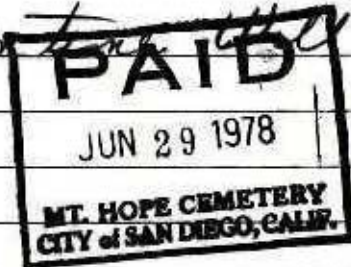
TOTAL

12530

PAID RECEIPT NUMBER

076701

BALANCE

Will call on ~~tomorrow~~ be service

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

AUTHORIZED

IN PERSON
PHONE BYJulia James

ORDER

TAKEN BY

Dr. Will

W.O. NO.

DN^o 9383

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26201 0028

DATE 6-29 19 75

FROM Julia James ADDRESS 3778 40th St.
One Hundred Twenty Five (N) 39
 IN full PAYMENT OF Gravestone for James
 DOLLARS (\$ 125.50)

LOT 290 GRAVE _____ ROW _____ SECTION 46 DIVISION 8
 BECK _____

INVOICE NO. CASH

W.O. D-9383

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 00028
 CITY AUDITOR
 JUL 5 1975
 ISSUED BY Stowell

CREDIT	7784	306	17.00
SALES TAX		901	
HALF SALES OF LOTS	100	7784	68.00
	100	7781	35.50
	100	7782	
	100	7783	5.30
TOTAL PAID			125.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1978

CHARGE

Olivia J. Ladd

ADDRESS

below

NAME OF DECEASED

Jessie Giles

OWNER

Olivia J. Ladd

ADDRESS

2581 Commercial Av. (B)

MORTUARY

Rogdale239-3743

LOT

68

GR

8

ROW

SEC

2

DIV

12200 00

OPENING TIME

1 P

DAY DATE

4-3-78135 00

BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

26207

BALANCE

flush marker holes allowed**PAID**

JUN 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

Olivia Jones Ladd

ORDER

TAKEN BY

R. W. Johnson

W. O. NO.

DN# 9384

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26207

DATE 6-30 1978
 FROM Clara J. Todd ADDRESS 2581 Commercial Ave.
Four hundred thirty four DOLLARS (\$ 430.40)
 IN full PAYMENT OF Justice Tolson, services

LOT 108 GRAVE 8 ROW SECTION 2 DIVISION 12
64137 BLOCK

INVOICE NO. _____

W.O. D-9384UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 5 1978

ISSUED BY [Signature]

CREDIT	7784	306	40.00
SALES CARE		991	
HALF SALES OF LOTS	100	7764	160.00
OPENINGS	100	7781	135.00
BOXES	7782		75.40
REMOVALS FOUNDATIONS	7783		
TOTAL PAID \$			430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30-1978

CHARGE

Leslie V Poley - 561-4496

ADDRESS

9109 Whites Gardens Blvd. Lakeside

NAME OF DECEASED

COERT D. VAN DE GARR

OWNER

Paul

ADDRESS

MORTUARY

Lakeside

LOT

77

GR

4

ROW

SEC

2

DIV

11 200.00

OPENING TIME

1:30

DAY

7-3-78

MON.

135 00

VAULT BOX

BELL

SIZE

95 40

REMOVAL OR FOUNDATION

VET

Marker Inst.

40 00

TOTAL

470 40

PAID RECEIPT NUMBER

#26206

320 40

BALANCE

#150 00

flush marker

US. MC. RANK. P.F.C. SN-211 888

Fix Vets. Union

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

AUTHORIZED

IN PERSON

PHONE BY

Leslie V Poley

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9385

INVOICE NO.

39349

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26206

DATE 6-30 1978

FROM Leslie V. Parley ADDRESS 9109 W. Vista Road, San Diego, CA 92140

THREE HUNDRED TWENTY FIVE DOLLARS (\$ 325.00)

IN Cash PAYMENT OF Chest Vase & Urn

LOT 77 GRAVE A ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 4214

W.O. D-9385

UNPAID BALANCE AFTER THIS PAYMENT 752.00

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

CITY AUDITOR
 JUL 5 1978

ISSUED BY E. Wallace

CREDIT	7784	308	40	00
SALES TAX				
HALF SALES OF LOYS	7784	100	10	00
OPENINGS	7781	100	135	00
BOXES	7782	100	95	40
REMOVALS	100		40	00
FOUNDATIONS	7783			
TOTAL PAID \$			325	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26468

DATE 9-21 1978

FROM Leslie K. Purkey ADDRESS 909 White Pine St. San Diego, CA 92101

IN Full PAYMENT OF Credit D. Van der Ziel \$50.00 DOLLARS (\$ 50.00)

LOT 77 GRAVE A ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 39349

W.O. D-375

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SEP 22 '78
 PAID #10

ISSUED BY [Signature]

CREDIT	7784	306	
SALES CARE		351	
HALF SALES OF LOTS		100	150.00
		7784	
OPENINGS		100	
		7281	
BOXES		100	
		7782	
REMOVALS		100	
FOUNDATIONS		7783	

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/3/1978	NO. - 39349
DEPT. Cemetery	DEPT. REP. NO. YOUR ORDER NO. D-9385

Leslie V. Pixley
 9109 Winter Gardens Blvd.
 Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 8/3/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Coert D. Van De Carr Services	
Lot 77 Gr 4 Sec 2 Div 11	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	\$ 470.40
Paid by receipt #26206	320.40
	\$ 150.00
BALANCE	
Vets. Claim filed for above amount.	

PAID
 SEP 25 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	\$ 150.00	rwd
			RVW

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39349



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39350

DATE	7/3/1978	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9396

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dorothy P. Kirby Services	
Lot 69 Gr 12 Sec 17 Div 7	\$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40

PAID
AUG 8 1978

Joseph A. Walker
4175 Wabash Ave. Apt. #7
San Diego, Ca. 92104

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	RVW rvd
306	7784	\$ 32.00	
100	7784	128.00	
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. N9 39350

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30 19 78

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. 92113

NAME OF DECEASED _____

OWNER (F-91479)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1978 \$ 80.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/7 Schienmann \$ 40.

6/22 Smith-Morris 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^o 9387

INVOICE NO. 39344

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26384

DATE 8-25 1978

FROM Clemens Granite Co. ADDRESS 3665 Imperial Rd B
One hundred sixty 4 1/2

full PAYMENT OF Services balance

DOLLARS (\$ 160.00)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39344

39375

W.O. D-9387

D-9487

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" SALES SINCE
 CITY TREAS.
AUG 29 78
 PAID #13
 ISSUED BY S. W. Johns

CREDIT	7784	306	
SALES CARE		999	
HALF SALES		100	
OF LOTS	7784		
		100	
OPENINGS	7781		
		100	
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		<u>160.00</u>
TOTAL PAID \$			<u>160.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39344

DATE 6/30/1978	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9587

Gleasons Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. 92113
 (P-91479)

MAKE REMITTANCE PAYABLE TO-CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1978

6/7 Schienmann \$ 40.
 6/22 Smith-Morris 40.


\$ 80.00

PAID

AUG 29 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd 
100	7783	\$ 80.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 39344

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 78CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave. 93113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1978 \$ 380.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

~~6/1 Pounders \$ 40.~~

6/15 Greve 40.

6/15 Piercey 40.

6/15 Harrison 40.

6/15 Sprecker 40.

6/22 Morton 40.

6/29 Lee 40.

6/29 Monahan 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^o 9388

INVOICE NO.

39345

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 26286

DATE 7-28 1978

FROM Seaman Co. Inc. ADDRESS 3893 Imperial Ave. (13)

Three hundred twenty five \$ 250.00 DOLLARS (\$ 320.00)

IN full PAYMENT OF Mem. Int. June '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39345

V.O. D-9388

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 SAN DIEGO CITY TREAS.
 AUG 1 '78
 PAID #3
 ISSUED BY B. W. Deane

CREDIT	7784	306	
SALES CARE			
HALF SALES		100	
OF LOTS	7784		
OPENINGS		100	
		7781	
BOXES		100	
		7782	
REMOVALS		100	
FOUNDTIONS	7783		<u>320.00</u>
TOTAL PAID \$			<u>320.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39345

DATE 6/30/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9388
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Seaman-Poe Monument Co.
3893 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 7/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1978:

6/1	Founders	\$ 40.
6/15	Grave	40.
6/15	Piercey	40.
6/15	Harrison	40.
6/15	Sprecker	40.
6/22	Morton	40.
6/22	Lee	40.
6/29	Nonhan	40.

\$ 320.00

PAID

AUG 2 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7283	\$ 320.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39345

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. (FH-25603192)

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1978: \$ 652.50

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/1	Henderson	\$ 42.50	6/19	Montney	40.
6/1	Morris	40.	6/19	Zientarski	40.
6/1	Pilcher	40.	6/19	Solomos	40.
6/1	Catlin	40.	6/19	Sebring	40.
6/1	O'Rear	40.	6/19	Joiner	40.
6/8	Morris, Maria	40.	6/26	Thomas	40.
6/8	Espinosa	40.	6/26	Howard	40.
6/8	Grant	40.	6/27	Capers	45.
6/8	Evans	40.	6/27	Taylor	45.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9389**

INVOICE NO. 39346

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26287

MOUNT HOPE CEMETERY

DATE 7-10 1978

FROM Conti & Son, Mtn. Co. ADDRESS 3971 Supercenter St

hundred ninety two DOLLARS (\$) 692.50

IN full PAYMENT OF Month Rent for June '78

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39346

W.O. D. 9389

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF CITY OF SAN DIEGO
 STAMPED "PAID" IN THIS OFFICE

 ISSUED BY Ruvalcaba

CREDIT	7784	306	
SALES CARR		651	
HALF SALES OF LOTS		100	
		7784	
OPENINGS		100	
		7781	
BOXES		100	
		7782	
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			<u>692.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39346

DATE 6/30/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9389
DEPT. Cemetery		

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 7/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June, 1978:	
6/1 Henderson \$ 42.50	
6/1 Morris 40.	
6/1 Pilcher 40.	
6/1 Catlin 40.	
6/1 O'Rear 40.	
6/8 Morris 40.	
6/8 Espinosa 40.	
6/8 Grant 40.	
6/8 Evans 40.	
6/19 Montney 40.	
6/19 Zientarski 40.	
6/19 Solomos 40.	
6/19 Sebring 40.	
6/19 Joiner 40.	
6/26 Thomas 40.	
6/26 Howard 40.	
6/27 Capers 45.	
6/27 Taylor 45.	
	\$ 692.50

PAID

JUL 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 692.50	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39346

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30 1978

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon, Blvd 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1978 \$/40.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/2 Brown \$ 70.

6/21 Zilliox 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. **DN^o 9390**

INVOICE NO. 39347



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39347

DATE 6/30/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9390
-------------------	-------------------	----------------	--------------------------

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1978:

6/2	Brown	\$ 70.00
6/21	Zilliox	70.00
		<hr/>

\$ 140.00

PAID

AUG 1 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7982	\$ 140.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39347

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-1-78

CHARGE

PRE-NEED

ADDRESS

NAME OF DECEASED

MARY E. SPHERER

OWNER

ADDRESS

MORTUARY

Pac. Beach

LOT

50

GR

2

ROW

SEC

1

DEK

DIV

5

P.A.

OPENING TIME

3:00 ^{HERE}

DAY

7-3-78

VAULT DEK

W.T.S?

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

*Bill for vault

Pre-need lot & opening plan D-4239

THE CITY CHARTER MAKES NO 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 (Eddie)

ORDER

TAKEN BY

WALLACE

W.O. NO.

DN# 9391

INVOICE NO.

PQ

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1978

CHARGE *Andra Welch* 76118ADDRESS *7413 Solana Dr. Ft Worth, Tex*NAME OF DECEASED *Andra E. Morgan*

OWNER _____

ADDRESS _____

MORTUARY *Lewis*LOT *93* GR *3* ROW _____ SEC *1* DIV *11*OPENING TIME *11 A* DAY DATE *July 5, 7-6-78* 135 00VASE BOX *Belo* SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER *26218*

BALANCE _____

*Ch/4/Sev**1st Burial Deep***PAID**

JUL 6 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISION 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. Gehne*W.O. NO. **DN^o 9392**INVOICE NO. *CHS H*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 26218

DATE 2-6 1978

FROM Andrew E. Wick ADDRESS 7405 San Gabriel St

Less Hundred Thirty Dollars DOLLARS (\$ 230.00)

IN Full PAYMENT OF Under E. Wick

LOT 13 GRAVE 3 ROW _____ SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 1011

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

W.O. D 1312

CITY AUDITOR
 JUL 10 1978

CREDIT	7754	308	
SALES CARE			
HALF SALES	100		
OF LOTS	7784		
OPENINGS	100	150	11
	7781		
BOXES	100	15	11
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY E. Wick

TOTAL PAID \$ 230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-3

1978

CHARGE

Pd. Pre. Need

ADDRESS

NAME OF DECEASED

Katherine W. Matchin

OWNER

ADDRESS

MORTUARY

Goodbody

LOT

3903

GR

ROW

SEC

DIV 10

OPENING TIME

1 HereDAY
DATE

7-6-78

VAULT

W-T.S

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre need chgs pd. on D-4444.

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

AUTHORIZED
IN PERSON
PHONE BY

Goodbody

ORDER
TAKEN BY

R. Udelsone

W.O. NO.

DN^o 9398

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1978

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Henry E. Wolf

OWNER Betty A. Wolf

ADDRESS 4546 Robbins St. S.D. 92122

MORTUARY Featheringill (453-7297)

LOT 432 GR ROW SEC DIV 10 200 00

OPENING TIME 11 None DAY DATE 7-7-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET Marker Inst. 40 00

TOTAL \$470.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

We select closets #445

Mort filing for all Vets Benefits.

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

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

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY R. Rudolph

W.O. NO.

DN# 9394

INVOICE NO.

39353

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26515

MOUNT HOPE CEMETERY

DATE 10-7- 1978

FROM Walter Wallace ADDRESS 1322 E. Ocean Blvd.

1st Hundred Forty Dollars & 40/100 DOLLARS (\$ 140.40)

IN full PAYMENT OF Landmark

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 35352

35353

W.O. D-9594 D-9629

D-9509

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN SALES UNLESS STAMPED

SAN DIEGO CITY TREAS.

OCT 11 '78

PAID #3

ISSUED BY Wallace

CREDIT	7784	306	
SALES CASH		997	
HALF SALES OF LOTS		100	178
		7784	
OPENINGS		100	305
		7781	
BOXES		100	25
		7782	
REMOVALS		100	45
FOUNDATIONS		7783	
TOTAL PAID \$			470



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. **39353**

DATE 7/7/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9394
DEPT. Cemetery		

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 8/7/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Henry E. Wolf Services	
Lot 432 Div 10	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	<hr/>
	\$ 470.40

P. R. D
OCT 12 1978

Betty L. Wolf
 4546 Hobbing St.
 San Diego, Calif. 92122

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40
100	7783	40.00

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO.

39353

ORDER

MT. HOPE CEMETERY

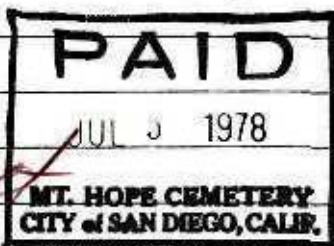
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5-78 1978

CHARGE Anderson's Ragsdale Mortuary
 ADDRESS 5050 Federal Blvd San Diego, (2)
 NAME OF DECEASED Mr. Reed
 OWNER ARCOLA Campbell-232-3272
 ADDRESS 3036 Oceanview Blvd.
 MORTUARY _____

LOT <u>97</u>	GR <u>6</u>	ROW	SEC <u>2</u>	BLK <u>12</u>	<u>200 00</u>
OPENING TIME	DAY	DATE			<u>135 00</u>
WALL BOX <u>BELL</u>	SIZE				<u>95 40</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>430 40</u>
PAID RECEIPT NUMBER <u>26212</u>				BALANCE	

Just make good,



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

9517
 AUTHORIZED IN PERSON Ragsdale ORDER TAKEN BY Wallace
 PHONE BY Ragsdale
 W.O. NO. **DN# 9395** INVOICE NO. F.C.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

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

D 9395 8/46
 No. 26212

DATE 7-5- 1978

FROM Auth. work - Capital ACCOUNT Public Works Dept. U.S.

Payd. Had. Mt. Hope Cemetery DOLLARS (\$ 100.40)

IN cash PAYMENT OF for work done

LOT 49 GRAVE 6 ROW 6 SECTION 2 DIVISION 12 BLOCK 12

INVOICE NO. 100

DATE 7-5-78

BY [Signature]

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 10 1978

ISSUED BY [Signature]

CREDIT	7784	JOB	40	00
SALES TAX				
HALE SALES	100		100	00
D' LOTS	7784			
OPENINGS	7781		135	00
WORKS	7782		95	40
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID \$			430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1978

CHARGE Barbara HendricksADDRESS 1048 Johnson Ave. S.D. (3)NAME OF DECEASED Cre Need

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 2004 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE opening 135 00~~MARKET~~ BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26213

BALANCE _____

PAID

JUL 5 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 Barbara Hendricks ORDER TAKEN BY R. W. BehneW.O. NO. DN^o 9396 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

5196
 No. 26213

DATE 7-5 1978
 FROM Barbara Hudrick, 1045 Johnson Ave. (3)
San Diego, California
 IN FULL PAYMENT OF San Diego Cem. Exp.
 DOLLARS \$ 230.90

LOT 2604 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 3044

W.O. D-7396

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 10 1978

ISSUED BY [Signature]

CREDIT	7754	500	
SALES CASH	90		
HALF SALES OF LOTS	7784	100	
OPENING	7761	100	135.00
BOXES	7788	100	95.40
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			230.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1978

CHARGE

Honey Mark92041

ADDRESS

4387 Romeo Del Sur - La Mesa

NAME OF DECEASED

Vera D. Crane

OWNER

ADDRESS

MORTUARY

Goodbody

LOT

563

GR

ROW

SEC

DIV

3-8

OPENING TIME

11 A

DAY DATE

7-7-78135 00

PAID BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 230.40

PAID RECEIPT NUMBER

26220

BALANCE

*1st Burial was X-Deep.**PAID**

JUL 7 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

Goodbody

ORDER

TAKEN BY

R. Rulchme

W.O. NO.

DN^o 9397

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

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

215
 No. 26220

DATE 7-7 1978
 FROM Henry J. Marky ADDRESS 4227 Laurel Hill Drive
San Diego, California

Two hundred thirty four and 4/100 DOLLARS (\$ 234.40)

IN full PAYMENT OF Gravestone Services

LOT 563 GRAVE _____ ROW _____ SECTION 3 DIVISION 8

INVOICE NO. L.H.S.H.

W.O. D. 9397

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1978

ISSUED BY R. J. Schaefer

CREDIT	7784	300	
SALES TAX			
NET SALES		100	
OF LOTS	7784		
OPENINGS	7781	100	135.00
ORDER	7782	100	9.540
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5-1978

CHARGE *Indigent Burial Office*ADDRESS *5201 A. Ruffin Rd. S.D. - (23)*NAME OF DECEASED *Donald C.G. Speth*

OWNER #2813

ADDRESS

MORTUARY *Beardsley & Mitchell*LOT *505* GR *HERE* ROW *Three* SEC *Three* *1055* 00OPENING TIME *12:30* DAY DATE *7-6-78* *50* 00

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 *Phil Stagg* ORDER TAKEN BY *Wallace*

W.O. NO. **DN^o 9398** INVOICE NO. *39351*



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39351

DATE	7/6/1978	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9398

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 8/6/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Donald C. E. Smith Services (#2813)

Lot 505 Div 10

\$ 55.00

Interment Charge

50.00

 \$ 105.00

PAID
AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7783	50.00

TWD RV

CITY OF SAN DIEGO, CALIFORNIA

NO. N° 39351

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1978CHARGE Indigent Burial OfficerADDRESS 5201-A Ruffin Rd. S.O. (23)NAME OF DECEASED Lillian Peery #2804

OWNER _____

ADDRESS (Co. admt)MORTUARY MerhloyLOT 359 GR _____ ROW _____ SEC _____ DIV 10 55 00OPENING TIME 3 Here DAY DATE 7-6-78 50 00~~MARK 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 Judy Evans
 PHONE BY _____

 ORDER
 TAKEN BY R. W. Adams

 W.O. NO. **DN# 9399**

 INVOICE NO. 37352



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39352

DATE	7/6/1978	DEPT. REP. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9399

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 8/6/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian Feery Services (#2804)

Lot 359 Div 10

\$ 55.00

Interment Charge

50.00

 \$ 105.00

PAID
 AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd RVW

CITY OF SAN DIEGO, CALIFORNIA

NO. 39352

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-6

1978

CHARGE

Jean J. Carroll

ADDRESS

Bellevue

NAME OF DECEASED

Pre-Need

OWNER

William C. & Jean J. Carroll

ADDRESS

2861 Preese St. S.D. 11

MORTUARY

277-4015

LOT 25 GR 11 ROW SEC 3 DIV 2 \$360.00

OPENING TIME

DAY DATE

Opening

270.00

VIBET BOX

SIZE

2 Linear

190.80

REMOVAL OR FOUNDATION VET.

TOTAL

\$820.80

PAID RECEIPT NUMBER

26219

BALANCE

Flush Markers Only

PAID

JUL 6 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

AUTHORIZED

IN PERSON

PHONE BY

Jean J. Carroll

ORDER

TAKEN BY

R. Williams

W.O. NO.

DN# 9400

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 26819

DATE 6/26 1978
 FROM John J. Carroll ADDRESS 1411 Hillside St. S.D. CA 92108
Eight hundred twenty five 00 DOLLARS (\$ 825.00)
 IN full PAYMENT OF See Work Order

LOT 25 GRAVE 1A & 11 ROW SECTION 2 DIVISION 12
 BEIDGE

INVOICE NO. 8417
 W.O. 2-7400
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE CENTER UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUL 10 1978
 ISSUED BY Joe Nelson

CREDIT	7750	72.00
SALES TAX	88	
HALE BRASS	400	255.00
OF LOTS	7788	
OPENING	100	270.00
	100	
WORKS	7788	190.80
WORKS	100	
FOUNDATIONS	7788	
TOTAL PAID		\$2080

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-6-1978

CHARGE

Sophornia Mayfield

ADDRESS

Below

NAME OF DECEASED

Nena D. Murphy

OWNER

Sophornia Mayfield

ADDRESS

5674 Kelton Ct. S.D. (14)

MORTUARY

Ragsdale

264-1353

LOT

9

GR

9

ROW

SEC

3

DIV

12 180 00

OPENING TIME

2 P

DAY

MON

DATE

7-10-78

135 00

MARKET BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

26222

BALANCE

Flush Marker Only

PAID

JUL 7 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

BY PERSON

PHONE BY

Sophornia Mayfield

ORDER

TAKEN BY

R. Rudekne

W.O. NO.

DN^o 9401

INVOICE NO.

CHAST

OFFICIAL RECEIPT



WHITE OR CUSTOMER
 BLUE CEMENT
 PINK ALUMINUM
 YELLOW RETAIN

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

NO. 26222

DATE 7-27 1978

FROM Josephine Mayfield ADDRESS 5674 Melba Dr, San Diego

ten hundred ten & 4/100 DOLLARS IS 410.40

IN full PAYMENT OF Res. to thoroughfare

LOT 9 ROW 9 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 1134

W.O. D-9451

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1978

ISSUED BY [Signature]

CREDIT	7784	308	56.00
SALES TAX			
HALF SALES OF LOTS	100	7784	144.00
	100		
OPERINGS	7784		125.00
	100		
ROSES	7784		95.40
	100		
REMOVALS	100		
FOLDBATTING	7784		
TOTAL PAID \$			<u>410.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 19 78

CHARGE Indigent Burial Officers

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Charles Cone - #2815

OWNER (County Adult)

ADDRESS _____

MORTUARY Neptune Society

LOT 1798 GR _____ ROW _____ SEC _____ DIV 1055 00

OPENING TIME 2:30 ~~Here~~ DAY FRI DATE 7-7-78 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 Mark Anderson Pt ORDER TAKEN BY Wallace

PHONE BY _____ W.O. NO. DN# 9402 INVOICE NO. 39354



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39354

DATE 7/7/1978	DEPT. REF. NO.	YOUR ORDER NO. D-3902
DEPT. Cemetery		

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 8/7/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles Cone Services (#2815)	
Lot 1798 Div 10	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

PAID
AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd **RVM**

CITY OF SAN DIEGO, CALIFORNIA NO.

NO. 39354

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-8-

19

78

CHARGE

Ethel Oliver - 234-4778

ADDRESS

3181 1st S.D. 92102

NAME OF DECEASED

P.E. Wood

OWNER

Ethel Oliver

ADDRESS

3181 1st S.D. 92102

MORTUARY

LOT 2539 GR _____ ROW _____ SEC _____ DIV 10200 00

OPENING TIME _____

DAY
DATE

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

200 00

PAID RECEIPT NUMBER

26223

BALANCE

PAID

JUL 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.AUTHORIZED
IN PERSON
PHONE BY

Ethel C. Oliver

ORDER

TAKEN BY

Wallace

W.O. NO.

DN^o 9403

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9403

NO. 26283

DATE 2-1-19 19

FROM John P. [unclear] ADDRESS 519 1/2 S. D. St.

DOLLARS (\$ 200.00)

IN Full PAYMENT OF the bill

LOT 130 GRAVE 130 ROW 130 SECTION 130 DIVISION 10 BLOCK 10

INVOICE NO. 130

W.O. 130

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASING STATED INVOICE
 CHARGES PAID IN THIS OFFICE

CITY AUDITOR
 JUL 1 8 1978

ISSUED BY [Signature]

CHARGE	77.94	306	40	01
SALES TAX		88		
REPL. SALES	100		100	00
OF LOTS	77.94			
		100		
REMOVED	77.94			
		100		
REMOVALS	77.94			
		100		
FOUNDATIONS	77.94			

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-8

19

78

CHARGE

Dorothy E. Rainwater 233-0625

ADDRESS

425 Langley S.D. @2

NAME OF DECEASED

Per Need

OWNER

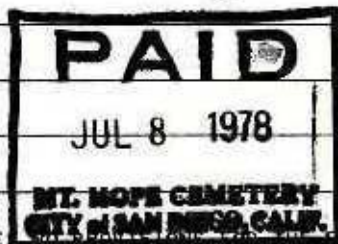
Dorothy E. Rainwater

ADDRESS

MORTUARY

A		LOT 2540		GR	ROW	SEC	BK	DIV	10200	00
OPENING TIME		DAY DATE								
VAULT BOX		SIZE								
REMOVAL OR FOUNDATION VET.										
								TOTAL	200	00
PAID RECEIPT NUMBER		26224								
								BALANCE		

Flush marks only



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

#9527
AUTHORIZED
IN PERSON
PHONE BY

Dorothy E. Rainwater
ORDER BY
Steve Wallow

W.O. NO.

DN^o 8404

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 9404

NO 26224

DATE 7-18 1978

FROM Deloitte & Touche ADDRESS 1256 1/2 St. D (12)

2000 Howard Street DOLLARS (\$ 200.00)

IN 1978 PAYMENT OF 1978

LBY 25110 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BRICK _____

INVOICE NO. 0000

W.D. D-9404

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 18 1978

ISSUED BY E. J. [Signature]

CREDIT	7754	300	<u>40</u>	<u>11</u>
SALES TAX		300		
WATER SALES	100		<u>100</u>	<u>10</u>
W/ LOTS	7754			
		100		
OPENING	7754			
		100		
SEWER	7754			
		100		
ADDITIONAL	100			
FOUNDATION	7754			
TOTAL PAID \$			<u>200</u>	<u>10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1978

CHARGE

Indigent Burial Officer

ADDRESS

5281-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Louis C. Salinas

OWNER

#2765

ADDRESS

(Co. Adult)

MORTUARY

Benbough

LOT

2423

GR

ROW

SEC

DIV

10 \$55.00

OPENING TIME

9 ~~Here~~DAY
DATETHURS.
7-13-7850.00~~W.A.S.~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

*WATCH FOR PIPE ON WEST SIDE.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

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

DN^o 9405

INVOICE NO.

39354



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 39356

DATE	7/13/1978	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9905

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 8/13/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Louis C. Salinas Services	
Lot 2423 Div 10	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

PAID
 AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	\$ 55.00
100	7281	50.00

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO.

39356

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1978CHARGE Olga MerckADDRESS 4933 Kansas St. Apt 3-E (4)NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 58 GR 4 ROW _____ SEC 7 DIV 1OPENING TIME _____ DAY DATE opening 135 00BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 26225

BALANCE _____

PAID

JUL 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.

AUTHORIZED

IN PERSON

PHONE BY mail

ORDER

TAKEN BY R. W. LehnerW.O. NO. **DN^o** 9406INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

NO 26225

DATE 7-26 1978

FROM Elva Marsh ADDRESS 4132 Rossmore Apt. 9-E (1)

Two hundred thirty four DOLLARS (\$ 230.40)

IN full PAYMENT OF Gravestone Services

LOT 58 GRAVE 4 ROW 7 SECTION 7 DIVISION 1

INVOICE NO. 1454

V.O. D-8406

UNPAID BALANCE AFTER THIS PAYMENT 0

NO VALID FOR PURPOSE STATED UNLESS
 STAMPS PAID IN THIS SPACE

CITY AUDITOR
JUL 12 1978

ISSUED BY [Signature]

CREDIT	7754	306	
SALES TAX		88	
HALF SALES OF LOTS	100	720	
SPRINKLING	700	135	00
REPAIRS	100	95	40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1978

CHARGE

Mary K. Wagner

ADDRESS

Below

NAME OF DECEASED

Joan K. Davidson

OWNER

Mary K. Wagner

ADDRESS

5865 Estelle St. S.D. (15)

MORTUARY

Featheringill 583-3886

LOT

4145

GR

ROW

SEC

DIM

D140

200 00

OPENING TIME

10 ~~Here~~

DAY

Tues.

DATE

7-11-78

135 00

MARK BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 430.40

PAID RECEIPT NUMBER

26226

BALANCE

Flush marked only

PAID

JUL 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.

AUTHORIZED

BY PERSON

PHONE BY

Mary K. Wagner

ORDER

TAKEN BY

R. Rubel

W.O. NO.

DN# 9407

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW MOUNTAIN

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

D9407

No. 26226

DATE 7-10 1978

FROM Mary Wagner ADDRESS 5845 Estrella St. 15

Point Loma Blvd. 4th Fl. DOLLARS \$ 430.40

IN full PAYMENT OF John H. Hamilton Sr.

LOT 4145 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 011511

W.D. D 9407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED INKERS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 12 1978

ISSUED BY [Signature]

CREDIT	7794	308	190.00
SALES TAX			
NET SALES			100.00
OF LOTS			
OPENING		130	235.00
BOSS		100	95.40
REPAIRS		100	
FOUNDATIONS		783	
TOTAL PAID \$			430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1978CHARGE Pd. Pre-Need

ADDRESS _____

NAME OF DECEASED Robert K. Heffern

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 3386 GR _____ ROW _____ SEC _____ ^{Block} DIV 10OPENING TIME 11A DAY WED. DATE 7-12-78~~W~~ BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Cem. Chgs. pd. pre-need on
D-4817.

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

AUTHORIZED

BY PERSON Genevieve Heffern

PHONE BY _____

ORDER

TAKEN BY R. C. DehneW.O. NO. DN# 9408INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1978

CHARGE

Muriel T. Lee

ADDRESS

3769 "Z" St. S.O. (13)

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

262-9792

MORTUARY

LOT

11

GR

10

ROW

SEC

3

BLK

DIV

OPENING TIME

DAY
DATEopening135 00~~MARKET~~ BOX

SIZE

lin95 40

REMOVAL OR FOUNDATION VET.

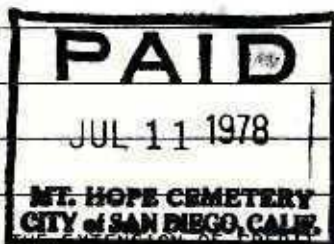
TOTAL

\$ 230.40

PAID RECEIPT NUMBER

26228

BALANCE



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

Mrs. Lee

ORDER
TAKEN BY

R. M. Lehner

W.O. NO.

DN^o 9409

INVOICE NO.

CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
FINE AUDITOR
TELEPHONE MAIN

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

00250

NO. 25338

DATE 7-11 1978

FROM Merrill T. Lee ADDRESS 3769 7th St. S. E. (13)

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

IN full PAYMENT OF Mount Hope Cemetery Service

LOT 11 GRAVE 10 ROW _____ SECTION 3 DIVISION 12
BLOCK _____

INVOICE NO. EA514

W.O. D-9409

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 13 1978

ISSUED BY [Signature]

CREDIT	7754	100	
SALES CASH	857		
HALE SALES	100		
OF LOTS	7784		
OPENINGS	7781		13900
BOXES	7782		7544
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			23000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1928CHARGE Mary M. FletcherADDRESS BelowNAME OF DECEASED William FletcherOWNER Mary M. FletcherADDRESS 70 No Medrone Ave. S.D. (19)MORTUARY Ragsdale 264-9512A
LOT 25 GR 4 ROW SEC 2 DIV 11 200 00OPENING TIME 10 A. DAY wednes DATE 7-12-28 135 00VANT BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET Marker Arch 40 00

TOTAL \$470.40

PAID RECEIPT NUMBER 26229 250 00

BALANCE 220.40

S.D. 2 U.S.N. #342-23-96

Flush Marker OnlyFil W. Lehman

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

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

#9609
AUTHORIZED

IN PERSON

PHONE BY Mary M. Fletcher

ORDER

TAKEN BY R. W. LehmanW.O. NO. DN# 9410INVOICE NO. 39355

306
7284
\$20.40

100
7284
160.

100
7283
40.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26389

Vote Allowance

DATE 6-12 1977

FROM Mrs. M. P. Lopez ADDRESS 2016 Redwood Dr 5200

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

IN part PAYMENT OF William P. Lopez

LOT 05 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39255

W.O. D-9410

UNPAID BALANCE AFTER THIS PAYMENT \$70.00

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

SAN DIEGO CITY TREAS.
 AUG 15 '78
 PAID #13

ISSUED BY [Signature]

CREDIT	7784	300	
SALES CARE	951		
HALF SALES OF LOTS	100		150.00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATION	7783		
TOTAL PAID \$			150.00

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

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

NO. 26229

DATE 7-11 19 78

FROM Andersa August M. M. ADDRESS 5050 Federal Bldg. C.

Two hundred fifty & 4/10 DOLLARS (\$ 250.00)

IN part PAYMENT OF William Fletcher Services

LOT 25 GRAVE 4 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. CAS 4

W.O. D-9410

UNPAID BALANCE
 AFTER THIS PAYMENT 220.40

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

CITY AUDITOR
 JUL 13 1978

ISSUED BY R. W. [Signature]

CREDIT	7784	306	19	100
SALES CASH				
WALK SALES		100		
OF LOTS	7784			
		100		135.00
OPENINGS	7781			
		100		95.40
BOXES	7782			
REMOVALS		100		
FOUNDATIONS	7783			
TOTAL PAID \$				250.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

39355

DATE	7/12/1978	NO.	39355
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-2610

Mary M. Fletcher
7016 Madrone 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 8/12/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William Fletcher Services

Lot 25 Gr 4 S_o 2 Div 11

Interment Charge

Cement burial liner

Sales Tax

Marker Installation Fee

PAID
SEP 06 1978

Paid by receipt #26229

BALANCE

S-12-78 R-26339

Lisa

ate claim filed for burial allowance

\$ 200.00
135.00
90.00
5.40
40.00
\$ 470.40
250.00
\$ 220.40
70.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 20.40
100	7782	100.00 10.00
100	7783	80.00

RVM

Rvd

CITY OF SAN DIEGO, CALIFORNIA

NO.

39355

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1978

CHARGE Sung - Nin Lee - 270-1856

ADDRESS 5050 Cale St, San Diego, 92117

NAME OF DECEASED Wing Li

OWNER Sung - Nin Lee

ADDRESS 5050 Cale St. S.D. 92117

MORTUARY Bonham Bros.

LOT 3053 GR ROW SEC DIV 10 250 CD

OPENING TIME 2:00 DAY DATE 7-18-78 135 00

VANT BOX Bell SIZE 95 10

REMOVAL OR FOUNDATION VET.

TOTAL \$480.40

PAID RECEIPT NUMBER 26230

BALANCE

PAID

JUL 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.

9525
 AUTHORIZED IN PERSON
 PHONE BY *[Signature]* ORDER TAKEN BY *Wallace*

W.O. NO. DN# 9411 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26230

DATE 7-11- 1978

FROM James McLean ADDRESS 5050 Chest S.D.C.
Five Hundred Sixty Dollars DOLLARS (\$ 560.40)
IN Full PAYMENT OF Bill to City

LOT 3053 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 1004

W.O. D-9411

UNPAID BALANCE AFTER THIS PAYMENT 0

NET BALANCE FOR PROPERTY TAXES UNLESS
SPECIFICALLY NOTED TO THE CONTRARY

CITY AUDITOR
JUL 13 1978

ISSUED BY [Signature]

CREDIT	77.50	302	60	00
SALES TAX	88			
WATER	100		00	00
SEWER	75			
WASTAGE	75		00	00
WATER	100			
SEWER	75		40	40
WASTAGE	75			
TOTAL PAID			40	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1978

CHARGE

Low Ethel Robinson 234-2880

ADDRESS

521 So. 31st St. S. D. 92113

NAME OF DECEASED

Mrs. Fred

OWNER

Low Ethel Robinson

ADDRESS

521 So. 31st St. S. D. Calif 92113

MORTUARY

A
LOT 111 GR 5 ROW SEC 3 Block DIV 12 180 00

OPENING TIME

DAY DATE

135 00

VANDER BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$410.40

PAID RECEIPT NUMBER

26232

BALANCE

PAID

JUL 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.

AUTHORIZED
IN PERSON

PHONE BY

#9526
Low Ethel Robinson

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9412

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AIRLTON
 YELLOW RETAIN

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

D-9412

NO 26232

DATE 7-15 1978

FROM Lowell M. [unclear] ADDRESS 5210 31st St. S.D.

Five Hundred Sixty Two and 00/100 DOLLARS (\$562.00)

IN Full PAYMENT OF 4th [unclear]

LOT 111 GRAVE 5 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. 426

S.D. D-9412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPEd PAID IN THIS SPACE

CITY AUDITOR
 JUL 18 1978

ISSUED BY [Signature]

CREDIT	7784	306	5
SALES CRE.		99	
NEP SALES		100	1411
OF LIFE		7784	
		100	
OPENING		7781	135
		100	
BOXES		7782	40
REMOVALS		100	
FOUNDACTIONS		7783	
TOTAL PAID \$			1116

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1978

CHARGE Indigent Burial Office

ADDRESS 5201-2 Reffin Rd. San Diego, CA

NAME OF DECEASED John Doe # 1269

OWNER _____

ADDRESS _____

MORTUARY Ac. Beach

B

LOT 2000 GR HELF ROW _____ SEC _____ DIV 1055 00

OPENING TIME 2:30p DAY DATE Wednes Day 7-19-78 50 00

REMOVAL OR FOUNDATION VET. _____

SIZE _____

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 Judy Evans P.A. PHONE BY _____

ORDER TAKEN BY Wallace

W.O. NO. **DN# 9413**

INVOICE NO. 39359



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39359

DATE 7/19/1978	DEPT. REF. NO.	YOUR ORDER NO. B-9413
DEPT. Cemetery		

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 8/19/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe Services (#1269)

Lot 2000 Div 10

Interment Charge

\$ 55.00

50.00

 \$ 105.00

PAID

AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7782	50.00

RVM

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 39359

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1978

CHARGE

Patty Sammann

ADDRESS

Below92041

NAME OF DECEASED

Myrtle F. Whipples

OWNER

Patty J. Sammann

ADDRESS

4430 Upland St La Mesa, Ca.

MORTUARY

Erickson-Anderson 466-0488LOT 11 GR 9 ROW 2 SEC 12 DIV 12 20000OPENING TIME 10 Here DAY DATE 7-14-78 13500BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET.

TOTAL \$430.40

PAID RECEIPT NUMBER

26233

BALANCE

Flush Marker Only AllowedTHE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONSMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Patty J. Sammann

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN^o 9414

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 26233

DATE 7-12 1978

FROM Betty Cunningham ADDRESS 1430 Highland St. Palm
Forest Heights at Phintus

IN full PAYMENT OF Mount Hope Cemetery DOLLARS \$ 430.40

LOT 11 GRAVE 9 ROW SECTION 2 DIVISION 10

INVOICE NO. C.M.S. 11

W.D. D-9414

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 13 1978

ISSUED BY [Signature]

CHARGE	7854	300	40.00
SALES TAX		300	
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
W. LOTT	7700	100	100.00
TOTAL PAID			430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1978CHARGE Spangler Mortuary 94040ADDRESS 799 Castro St. Mt. View, Ca.NAME OF DECEASED Clara P. Caldwell

OWNER _____

ADDRESS _____

MORTUARY Spangler Mort. Los Altos Ca. (415) 948-6619LOT 3 GR 3 ROW _____ SEC. 2 DIV 1OPENING TIME AM. DAY DATE MON. 7-17-78 135 00VAULT W SIZE 143 10

REMOVAL OR FOUNDATION VET _____

TOTAL \$278.10

PAID RECEIPT 26244BALANCE 0Ch/4 Ser. (Greenwood w/handle)Wife of Albin CaldwellHel. Only - 1st Burial was X Prop

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

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

AUTHORIZED

IN PERSON

PHONE BY Marty Spangler

ORDER

TAKEN BY R. W. LehneW. O. NO. DN^o 9415INVOICE NO. 9415

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

26246

DATE 7-17 19 78

FROM Lawrence H. Thomas ADDRESS 749 Cedar St. Mt. View Cal.

San Diego, Calif. 92105 DOLLARS (\$ 278⁰⁰)

IN full PAYMENT OF Chick Hill's services

LDT 3 GRAVE 3 ROW 2 SECTION 2 DIVISION 1

INVOICE NO. (200)

W.D. D. 9/15

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATE DOLLAR
 STAMPS 'PAID' IN THIS SPACE

CITY AUDITOR
 JUL 18 1978

ISSUED BY [Signature]

CREDIT	7784	300	
SALES TAX	88		
HALF SALES	150		
ON SOTS	7784		
INSCRIPTIONS	7781		135.00
WRETS	7882		143.10
RENOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			278.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1978CHARGE Ben J. ShufordADDRESS 328 Agua Vista Way S.O. (19)NAME OF DECEASED Effie HongOWNER Ben J. ShufordADDRESS 328 Agua Vista Way S.O. (19)MORTUARY Rapdale 264-0244LOT 2574 GR _____ ROW _____ SEC _____ DIV 10 250.00OPENING TIME 11A DAY THURS. DATE 7-13-78 135.00MARKET BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$480.40PAID RECEIPT NUMBER 26234

BALANCE _____

Flush Marker Only**PAID**

JUL 12 1978

REC 2572 & 73 To 11-4-78
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED Ben J. ShufordPHONE BY Ben J. Shuford ORDER TAKEN BY R. U. ...W.O. NO. DN# 9416 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALMAYOR
 YELLOW RETAIN

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

NR 26234

DATE 7-17 1978

FROM Beard, W. H. & Co. ADDRESS 3000 La Jolla Village Dr. San Diego, CA
1000 Hillside Dr. San Diego, CA DOLLARS 486.40
 IN full PAYMENT OF Office Cleaning Service

LOT 2574 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 SCOPE _____

INVOICE NO. 10558

V.O. D-9416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 STAMPS PAID TO THIS OFFICE

CITY AUDITOR
 JUL 19 1978

ISSUED BY [Signature]

CHEST	7784	800	56.00
WALLS	888		
PAVING	100		210.00
OF LOTS	7784		
GRASS	100		135.00
WATER	7784		
ROCK	100		95.40
CONCRETE	100		
PLANTINGS	7784		
TOTAL PAID			<u>486.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW WITH IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26500

DATE 10-4 1978

FROM Embrey Mitchell James ADDRESS 1818 Summit Blvd

Three Hundred Eighty Six DOLLARS (\$ 386.00)

IN full PAYMENT OF Balance listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 39357

39395 39418

W.O. D-9417

D-9516 D-9527

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 SAN DIEGO CITY TREAS.
 OCT 6 '78
 PAID #10
 ISSUED BY Jewell

CREDIT	7751	300	40.00
SALES CASH	386		
SALE OF LOTS	7784	100	160.00
OPENINGS	7781	100	420.00
OFFS	7782	100	296.80
REMOVALS	100		40.00
FOUNDATIONS	7783		
TOTAL PAID \$			956.80



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39357

DATE 7/14/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9617
DEPT. Cemetery		

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Gordon G. Dodd Services

Lot 57 Gr 6 Sec 2 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation

40.00

PAID

\$ 470.40

OCT 10 1978

Est. 08,48

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	RVM RVM
306	7784	\$ 40.00	
100	7784	160.00	
100	7781	135.00	
100	7782	25.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

39357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1978CHARGE George E. BeamADDRESS 637 W. Pennsylvania SO. (3)NAME OF DECEASED Pr. WoodOWNER Same

ADDRESS _____

MORTUARY _____

A
LOT 37 GR 7 ROW _____ SEC 3 DIV 12 180 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$180 00PAID RECEIPT NUMBER 26239

BALANCE _____

Flush marker only**PAID**

JUL 13 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR
AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#0529
AUTHORIZEDIN PERSON
PHONE BY George E. Beam

ORDER

TAKEN BY R.W. DehnerW.O. NO. DN# 9418INVOICE NO. CAS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26237

DATE 7-13 1978

FROM George E. Dean ADDRESS 1376 Broadway

City of San Diego DOLLARS (\$ 180.00)

IN full PAYMENT OF Plot Fee

LOT 27 GRAVE 7 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. C-1514

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	7784	306	
SALES CARE			36.00
HALF SALES	100		
OF LOTS	7784		144.00
		100	
OPENINGS	7781		
		100	
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			180.00

W.O. D-7418

CITY AUDITOR
 JUL 14 1978

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-13-1928

CHARGE

Pacific Beach Mortuary

ADDRESS

4790 Cass St. S.D. (9)

NAME OF DECEASED

Margaret Materny
(obit)

OWNER

ADDRESS

MORTUARY

Pac. Beach

LOT

287

GR

ROW

SEC

BANK

DIV

10

OPENING TIME

AM

DAY DATE

MON. 7-24-78

\$35.00

~~APPROXIMATE~~

SIZE

5 12

REMOVAL OR FOUNDATION VET.

TOTAL

\$35.00

PAID RECEIPT NUMBER

BALANCE

Deloncy - Inter Center of Gr. Right Side

wife of Thom W. Materny

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ed. Fred

ORDER

TAKEN BY

Hallace

W.O. NO.

DN^o 9419

INVOICE NO.

39363

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26582

MOUNT HOPE CEMETERY

DATE 12-5-1978

FROM Public Public Machinery ADDRESS 4710 Laurel St. S.D. CA
Overland - 1st Street on 1st St
 IN Full PAYMENT OF Insurance - 1st - 1st
 DOLLARS (\$ 400.00)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 39313, 39370
20377, 39432, 39446
39671, 39707, 39711, 39717
 W.O. 29418, 415, 415
29553, 29917, 29915
29265, 9715
 UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.

DEC 07 '78

PAID # 10

ISSUED BY W. [Signature]

CREDIT	7784	306	90	00
SALES TAX	981			
HALF SALES	100	360	00	
OF LOTS	7784			
	100	140	00	
OPENINGS	7781			
	100	100	00	
BOXES	7782			
REMOVALS	100	40	00	
FOUNDATIONS	7783			
TOTAL PAID \$			461	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

~~455 75 4010~~

DATE 7/24/1978 NO. 39363

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-9419

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret S. Materny Services Lot 287 Div 10 Interment Charge (Ashes)	\$ 35.00

PAID
 DEC 08 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 35.00	<i>rwj</i>

CITY OF SAN DIEGO, CALIFORNIA

NO.

39363

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13- 19 78

CHARGE Sung-Win LEE
 ADDRESS 5050 Cole St. S.D. (17)
 NAME OF DECEASED PRE-NEED FOR KWONG S. LI
 OWNER Sung-Win LEE
 ADDRESS 5050 Cole St S.D. (17)
 MORTUARY _____

A
 LOT 3054 GR _____ ROW _____ SEC _____ ^{Back} DIV 10250.00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 250.00
 PAID RECEIPT NUMBER 26240
 BALANCE _____

flush mark only

PAID

JUL 13 1978

THE CITY CHARTER MAKES NO GUARANTEE OR EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY.

225
 AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY Walker

W.O. NO. **DN^o** 9420

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9420

26210

DATE 2-13- 1977

FROM Burg-Mit Corp ADDRESS 5900 Wilshire Blvd

2000 Laurel Canyon Blvd DOLLARS (\$ 250.00)

IN Full PAYMENT OF 1 Year Plot Renewal

LOT 305A GRAVE 6 ROW 16 SECTION 16 DIVISION 16 BLOCK 16

INVOICE NO. 66

W.O. D-1121

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES OTHER THAN UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 14 1978

ISSUED BY _____

CREDIT	7754	300	55
SALES TAX			
HALF SALES		100	
OF LOYS	7724		
OPENING	7741	100	
COPIES	7742	100	
REMOVAL	7743	100	
FOUNDATION	7744	100	
TOTAL PAID \$			<u>250.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-14- 19 78

CHARGE P.D. Pre-need

ADDRESS _____

NAME OF DECEASED Mrs E. Rainey

OWNER _____

ADDRESS _____

MORTUARY Conrad

LOT 69 GR 5 ROW _____ SEC 16 DEM 7 DIV

OPENING TIME 1 P Here DAY DATE 7-18-78 Tues

~~BOX~~ Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL P.D.

PAID RECEIPT NUMBER _____

BALANCE _____

month w/ call info

Pl. on D-7802

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Gray Conrad ORDER TAKEN BY Wallace
PHONE BY _____

W.O. NO. **DN^o 9421** INVOICE NO. P.D.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1978

CHARGE

Moria A. Lopez - 422-4392

ADDRESS

686 Beech Ave, Chula Vista 92010

NAME OF DECEASED

F.R. Mend.

OWNER

Beatriz & Pedro Castro

ADDRESS

2548 Congress St, S.D. 92110

MORTUARY

LOT 5066 / 5067 GR ROW SEC DIV 18700 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$700 00

PAID RECEIPT NUMBER #26243

BALANCE

Reg. Monuments Only

PAID
JUL 15 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

209530
Gloria A. Lopez

ORDER TAKEN BY

Wallace

W.O. NO.

DN# 9422

INVOICE NO.

Pask

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08456

NO. 26213

DATE 4-15-78 IV

FROM Mr. & Mrs. [illegible] ADDRESS [illegible]

IN July PAYMENT OF [illegible] DOLLARS 900.00

LOT 3000 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION 10

INVOICE NO. [illegible]

W.O. D 11/22

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 18 1978

ISSUED BY [Signature]

CREDIT	7784		
SALES CHRG.	100		
HALF SHARE OF LOTS	7784		
OPENINGS	100		
REPAIR	7784		
RENEWALS	100		
PLANTATIONS	7784		
TOTAL PAID			<u>900.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

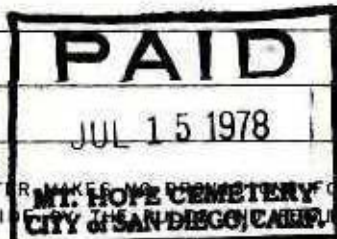
DATE 7-15-78 1978CHARGE Virginia W. DoveyADDRESS 4395 BELLA ST. S.D. 92113NAME OF DECEASED MELVIN F. WAECHTEROWNER Same

ADDRESS _____

MORTUARY Heath

A		LOT	GR	ROW	SEC	DIV		
		<u>320</u>				<u>10200</u>	<u>00</u>	
OPENING TIME	<u>10:AM</u>	DAY	<u>7-20-78</u>	DATE		<u>135</u>	<u>00</u>	
VAULT BOX	<u>BELL</u>	SIZE				<u>95</u>	<u>40</u>	
REMOVAL OR FOUNDATION VET.								
							TOTAL	<u>\$430 40</u>
PAID RECEIPT NUMBER <u>26244</u>							BALANCE	

plunk marker only
nopt/w/call info



THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Virginia W. Dovey

ORDER

MAKEN BY

wallace

W.O. NO.

DN# 9423

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-9423

NO. 20214

DATE 7-15-78 1978

FROM Wm. J. ... ADDRESS 1595 ...

IN ... PAYMENT OF ...

LOT 356 GRAVE ... ROW ... SECTION ... DIVISION ...

INVOICE NO. ...

W.O. D-1103

UNPAID BALANCE AFTER THIS PAYMENT ...

THIS RECEIPT IS VALID FOR PURPOSE STATED UNLESS STAMPED "VOID" IN THIS SPACE.

CITY AUDITOR
 JUL 18 1978

ISSUED BY [Signature] TOTAL PAID \$ 430.40

CREDIT	779.00	
SPARE CASE	95	
BALT. BALANCE	100	140
OF LOTS	7794	
	100	130
	7795	
	100	4
BOXES	2782	
RENOVALS	100	
FOUNDATION	7790	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15- 1978

CHARGE

Juanita Mangels Eye

ADDRESS

9960 Campo Rd. Spring Valley 92097

NAME OF DECEASED

Arthur Francis Jew

OWNER

Juanita Mangels Eye

ADDRESS

9960 Campo Rd. Sp. Valley

MORTUARY

Conrad

A

LOT

14

GR

3

ROW

SEC

2

DEK

DIV

12200 @

OPENING TIME

10:30

DAY

7-19-78

135 00

VAULT BOX

BELL

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

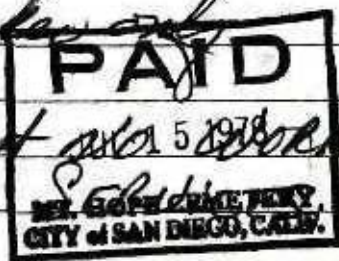
430.40

PAID RECEIPT NUMBER

26245

BALANCE

Push markers only



Family Request no. 5 1978 WORKMAN in VIEW doing

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

Juanita Mangels Eye

ORDER TAKEN BY

W. L. ...

W.O. NO.

DN# 9424

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9A24

NO 26215

DATE 7-13-78
 FROM Summit to Park ADDRESS 11111 16th St, San Diego, CA 92161

IN 12.00 DOLLARS
 PAYMENT OF Gravestone

LOT 14 GRAVE 3 ROW 1 SECTION 2 DIVISION 12

INVOICE NO. _____
 S.D. D-9A24
 UNPAID BALANCE AFTER THIS PAYMENT 7

CITY AUDITOR
 JUL 13 1978
 ISSUED BY [Signature]

PROPERTY TAX	1.00		
WATER	1.00		
SEWER	1.00	100	100
STREET	1.00		
LAND	1.00	125	125
IMPROVEMENTS	1.00		
TOTAL	7.00		
TOTAL PAID	12.00		12.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1978

CHARGE

Betty Carlton

ADDRESS

6624 Breece Ct. SD. 92111

NAME OF DECEASED

Ruthie L. Page

OWNER

ADDRESS

MORTUARY

Bonham Bros. (Tracy)

LOT

28

GR

1

ROW

SEC

M5 DIV R

OPENING TIME

11A

DAY

WED

DATE

7-19-78

135 00

BOX

REI

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

v 76247

BALANCE

0

PAID

JUL 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

Tracy Bonham Bros

ORDER

TAKEN BY

Wallace

W. O. NO.

DN# 9425

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28247

DATE 7 17 19 78

FROM Betty Carter ADDRESS 1647 Ocean Dr. 92111
San Diego, CA 92101

IN cash PAYMENT OF Lot & Grave

LOT 28 GRAVE 1 ROW 1 SECTION 1011 DIVISION R

INVOICE NO. 28247

W.D. D-903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 18 1978

ISSUED BY [Signature]

CREDIT	7754	538	
SALES TAX		889	
WELF SALES		100	
OF LOTS	7754		
SPENDING		100	
	7754		
		100	
	7754		
RENOVALS		100	
FOUNDACTIONS		7283	
TOTAL PAID \$			<u>23046</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1979CHARGE One need

ADDRESS _____

NAME OF DECEASED Winston R. Christiansen

OWNER _____

ADDRESS _____

MORTUARY LeathemgillLOT 68GR 12

ROW _____

SEC 2DIV 11OPENING TIME 10:00DAY WedDATE 7-19-78~~MARKET~~ BOX See

SIZE _____

REMOVAL OR FOUNDATION VET. TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

One need paid on D-9360Deceased husband of Cathron C ChristiansenCall 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.

AUTHORIZED

IN PERSON
PHONE BY W. Leathemgill

ORDER

TAKEN BY HewellW.O. NO. DN# 9426INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1978CHARGE Featheringill MortuaryADDRESS 6322 E Cajon Blvd.NAME OF DECEASED Elgin R. Stratton

OWNER _____

ADDRESS _____

MORTUARY —LOT 4215 GR _____ ROW _____ SEC 10OPENING TIME 8:45 (Low) DAY THURSDAY DATE 7-20-78 135.00VAULT WTS SIZE —

REMOVAL OR FOUNDATION VET. _____

TOTAL 135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Delivery Only.Pre need lot on D-5613.

THE CITY CHARTER MAKES NO 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 Featheringill

ORDER

TAKEN BY JewellW.O. NO. DN# 9427INVOICE NO. 39360



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

DATE
7/20/1978

NO. 39360

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9427
-------------------	----------------	--------------------------

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 8/20/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elgin N. Stratton, Sr. Services

Lot 4215 Div 10

Interment Charge (Top Seal Vault)

1 \$ 135.00

PAID
 OCT 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

2781

\$ 135.00

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39360

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1978CHARGE Indigent Burial OfficerADDRESS 5201-A Ruffin Rd. S.D. (23)NAME OF DECEASED Infant Boy JannerOWNER #2843

ADDRESS _____

MORTUARY El CajonLOT 34 GR 35 ROW _____ SEC MAS DIV 9 28 00OPENING TIME 2:00 HERE DAY TUESDAY DATE 7-18-78 25 00

WALL BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mark Hostetter ORDER
PHONE BY Mark Hostetter TAKEN BY R. W. Deha

W.O. NO. DN^o 9428 INVOICE NO. 39358



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39358

DATE	7/18/1978	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		D-9828

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 8/18/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

E. L. Tanner Services (#2843)
Lot 34 Gr 35 Sec MAB Div Q
Interment Charge

\$ 28.00
25.00

\$ 53.00

PAID
AUG 21 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

rwd **RVB**

CITY OF SAN DIEGO, CALIFORNIA

NO. 39358

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1978

CHARGE Hazel D. Reeves
 ADDRESS 919-20th St. apt. #1 S.D. (2)
 NAME OF DECEASED Property Transfer
 OWNER Betty Jane Khirsch
 ADDRESS 905-20th St. apt #4. S.D. (2)
 MORTUARY _____

LOT 323 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. Transfer fee \$20.00
 TOTAL \$20.00
 PAID RECEIPT NUMBER 26248
 BALANCE _____

Above property Quitclaimed to new owner by William G. Cook, 7-12-78, Patricia H. Davis, Notary, Comor. expires 5-13-79.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF 1978.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED
 IN PERSON
 PHONE BY

Ch/in mail

ORDER

TAKEN BY

PAID
 JUN 17 1978
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

D. W. Wehne

W.O. NO.

DN^o 9429

INVOICE NO.

CPCH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

222 26248

DATE 7-77 1978
 FROM Joseph H. Brown ADDRESS 99 20th St. #100
San Diego, CA
 IN full PAYMENT OF Property Tax DOLLARS (\$ 80.00)

LOT 323 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 1154

W.D. D-9429

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 18 1978

ISSUED BY John Baker

DEBIT	7759	
SALLES CARD	88	
HALF SALES	100	
AS LETS	7204	
REVENUE	7200	
SALES	100	
REVENUE	100	
TRANSACTIONS	7759	
TOTAL PAID \$		<u>80.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1978CHARGE George OlsonADDRESS 544 Baxter St. 92119NAME OF DECEASED Grace E. Clark

OWNER _____

ADDRESS _____

MORTUARY CairmontLOT 29 GR 3 ROW _____ SEC GARD DIV 3OPENING TIME 11:30^A DAY THURS DATE 7-20-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER #26263BALANCE ⓪**PAID**

JUL 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.

AUTHORIZED

IN PERSON

PHONE BY Elmer

ORDER

TAKEN BY R. W. DehneW.O. NO. DN# 9430INVOICE NO. C22A

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9430

NO. 26263

DATE 7-20 1978FROM George Olson ADDRESS 5734 Aster St., S. E. 92119IN Two Hundred thirty dollar and 40/100 DOLLARS (230.40)IN full PAYMENT OF GravestoneLOT 29 GRAVE 2 ROW 2 SECTION B-5 DIVISION 2INVOICE NO. CashNOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

DEBIT	775	
SALES TAX	80	
ADULT SALES	100	
OF LOTS	775	
	100	735.00
SPENDING	735	
	100	95.40
FINANCE	775	
REMOVALS	100	
REMOVALS	775	
		230.40

P.O. D-9430

CITY AUDITOR

JUL 21 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0ISSUED BY [Signature]TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1978CHARGE Anna WilliamsADDRESS BelowNAME OF DECEASED Pre-needOWNER Anna Williams (92041)ADDRESS 4165 Nabal Dr. La MesaMORTUARY 463-3708

LOT <u>18</u>	GR <u>4</u>	ROW	SEC <u>3</u>	SEK DIV <u>12</u>	<u>180 00</u>
---------------	-------------	-----	--------------	-------------------	---------------

OPENING TIME	DAY DATE	<u>135 00</u>
--------------	----------	---------------

BOX <u>Bell</u>	SIZE	<u>95 40</u>
-----------------	------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40PAID RECEIPT NUMBER 26250

BALANCE _____

Flush Marked Only

(IRREVOCABLE TRUST. SEE MASTER CARD)

PAID

JUL 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.

#9533 AUTHORIZED IN PERSON PHONE BY <u>Anna Williams</u>	ORDER TAKEN BY <u>R. Ullrich</u>
---	-------------------------------------

W.O. NO. DN# 9431 INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

560
 NO. 26250

DATE 7-28-78 IN 78

FROM Annals of the ADDRESS 465 Walnut St. San Diego

four hundred ten & 4/10 DOLLARS (\$ 410.40)

IN full PAYMENT OF the 18th Grave

LOT 18 GRAVE 24 ROW SECTION 3 DIVISION 12

INVOICE NO. C 1154

N.O. D-9431

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 STAMPING "PAID" ON THIS RECEIPT.

CITY AUDITOR
 JUL 24 1978

ISSUED BY [Signature]

CHARGE	7754306	36.00
SALES TAX	800	
WELF SALES	700	144.00
OF LOTS	7700	
	700	135.00
OPENING	7781	
	100	95.40
BORES	700	
REMARKS	100	
FRANCHISE	7200	
TOTAL PAID \$		410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-78 19 78CHARGE Hugh Ramsey - 283-7452ADDRESS 3211 38th St. S.D. 92105NAME OF DECEASED MARIE RAMSEYOWNER AboveADDRESS SameMORTUARY Ragsdale

A

LOT 111 GR 2nd ROW 3rd SEC 3 DIV 180 00OPENING TIME 2: P.M. DAY 7-20-78 DATE 7-20-78 135 00~~BOX~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40PAID RECEIPT NUMBER 26251

BALANCE _____

PAID

JUL 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.AUTHORIZED 34
IN PERSON _____PHONE BY Hugh Ramsey ORDER TAKEN BY WallaceW.O. NO. **DN# 9432** INVOICE NO. Cook

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-9432

NO. 26351

DATE July 2 1978

FROM North Ridge ADDRESS 1111 11th St

IN 100 PAYMENT OF 100

LOT 11 GRAVE 11 ROW 11 SECTION 11 DISTRICT 11

INVOICE NO. _____

W.O. 1111

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 2 1978

CREDIT	720	300	
SALES TAX	100		
HALF SALES	100		
OF LEASE	774		
	100		
STORAGE	774		
	100		
	100		
	774		
TOTAL PAID	100		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 1978CHARGE De Leon Clayton - 479-4295ADDRESS 5916 Cumberbund St. S.D. 92139NAME OF DECEASED Mr. Fred.OWNER De Leon ClaytonADDRESS 5916 Cumberbund St S.D. (39)

MORTUARY _____

LOT <u>29</u>	GR <u>12</u>	ROW	SEC <u>3</u>	DEK <u>1280</u>	DIV <u>00</u>
OPENING TIME	DAY	DATE		<u>135</u>	<u>00</u>
MARK BOX <u>Bell</u>	SIZE			<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL <u>410</u>	<u>40</u>
PAID RECEIPT NUMBER <u>26252</u>				BALANCE	

PAID

JUL 18 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO GUARANTEE OF THE ACCURACY OF THIS INFORMATION. EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

49535
 AUTHORIZED
 IN PERSON De Leon Clayton ORDER
 PHONE BY Wallace TAKEN BY Wallace

W.O. NO. **DN^o 9433** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 SOUTHWEST CEMETERY

D-9433

26252

DATE 7-21-38 1938
 FROM James Clark ADDRESS 1424 1/2
East Street San Diego, Calif.
 DOLLARS 110
 IN PAYMENT OF

LOT 29 GRAVE 12 CITY SECTION 2 DIVISION 14

INVOICE NO. 101
 W.D. 12-31-38
 UNPAID BALANCE AFTER THIS PAYMENT 0

RECEIVED BY [Signature]
 CITY AUDITOR
 JUL 21 1938

PROPERTY TAX	100	
SALES TAX	10	
TOTAL	110	00
PAID	110	10
TOTAL PAID	110	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 1978

CHARGE

Ronald P. Cordes - 830-9208

ADDRESS

25875 Via Viento, Mission Viejo, Calif 92675

NAME OF DECEASED

Wife of James Bowbelik
(Ashes)

OWNER

ADDRESS

MORTUARY

LOT

79

GR

12

ROW

SEC

16BLK
DIV7

OPENING TIME

DAY
DATE\$ 35 00VAULT ~~OR~~ash

SIZE

\$ 37 10

REMOVAL OR FOUNDATION VET.

Recording fee\$ 20 00

TOTAL

\$ 92.10

PAID RECEIPT NUMBER

26253

BALANCE

PAID

JUL 18 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Interle in WALLACE grave.Husband of Annabelle BowbelikTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYR. P. CordesORDER
TAKEN BYWallace

W.O. NO.

DN^o 9434

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-943A

NO. 26253

FROM Ronald D. Blum ADDRESS 514 North K Street

IN 12.00 PAYMENT OF Gravestone

LOT 39 GRAVE 12 ROW 11 SECTION 11 DISTRICT 11

INVOICE NO. _____

P.D. 27134

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NO DOLLAR SIGN FOR THOUSAND DOLLAR UNLESS
 STATED "K" IN THIS SPACE

CITY AUDITOR
 JUL 21 1978

PAID BY [Signature]

CHECK # <u>7784</u>		
SALES TAX		
FIELD SALES	200	
NO. LOTS	2000	
SPENDING	120	30
TOTAL	700	10
REVENUE	100	60
CONTRIBUTION	700	
TOTAL PAID \$		110

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 1978CHARGE Stanley StarovnicADDRESS 3316 B St S.D. ⑤NAME OF DECEASED The - NedOWNER Stanley StarovnicADDRESS 3316 B St S.D. ⑤

MORTUARY _____

A
LOT 3648 GR _____ ROW _____ SEC _____ BK DIV 10200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 26254

BALANCE _____

flush water only**PAID**

JUL 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.AUTHORIZED IN PERSON Stanley Starovnic ORDER TAKEN BY Wallace

PHONE BY _____

W.O. NO. **DN# 9435** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9435

NO 26254

DATE 2-28-78 1978

FROM Paymaster ADDRESS 3411 E. 16th St

DOLLARS 26.00

IN cash PAYMENT OF dues

LOT 32 GRAVE 1 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. _____

V.O. D-9435

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES OTHER THAN
 STAMPER "RECEIVED" IN THIS OFFICE

CITY AUDITOR
 JUL 21 1978

ISSUED BY [Signature]

CHECK NO. <u>7184</u>	AMOUNT	DIVISION
SALER'S EXP.	100	<u>11</u>
WALY SALES	100	
OP. LETS	700	
SPENDING	100	
WAGES	700	
REPAIRS	100	
PROPERTY TAX	700	
TOTAL PAID \$	<u>2600</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1978

CHARGE

Harold F. Craig

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Harold F. Craig

ADDRESS

626 Quail St. S.D. (2)

MORTUARY

262-6133

A
LOT 55 GR 9 ROW SEC 2 DIV 11 200 00

OPENING TIME

DAY DATE

Opening

135 00

WALL BOX

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.40

PAID RECEIPT NUMBER

26278

BALANCE

T/4 U.S.A. #39 122 476

Flush Marker Only

PAID

JUL 24 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

Michael J. Craig

ORDER

TAKEN BY

R.W. Schae

W.O. NO.

DN^o 9436

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NET 26278

DATE 7-24 1978

FROM Harold P. Craig ADDRESS 427 5th St. S.D. 7

Local Number 1400 DOLLARS 45.40

IN full PAYMENT OF for lot

LOT 35 GRAVE 7 ROW SECTION 2 DIVISION 110

INVOICE NO. 11154

W.O. D-9476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 28 1978

ISSUED BY [Signature]

CREDIT	773.00	46.00
SALTY CRSE	80	
HALF SALES OF LOTS	100	16.00
	1794	
	100	13.00
SPECIALS	100	4.00
	100	
	100	
	100	
	100	
	100	
TOTAL PAID		45.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1978CHARGE Pd. Pre. need

ADDRESS _____

NAME OF DECEASED Suma Shimada

OWNER _____

ADDRESS (Oshes)MORTUARY BenboughLOT 138GR 2

ROW _____

SEC 11DIV 7OPENING TIME 10 HereDAY DATE 7-21-78VAULT ASH

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Chq. pd on D-8929.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 Don Witske

PHONE BY _____

ORDER

TAKEN BY R. W. LehnerW.O. NO. DN^o 9437INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1978CHARGE Ralph Regnell 92001ADDRESS 1448 Big Red Rd. Alpin, Calif.NAME OF DECEASED Property TransferOWNER Sharon RegnellADDRESS 1448 Big Red Rd. Alpin, Calif.MORTUARY 92001LOT 7 GR 1/2 ROW SEC 2-5 DIV 5

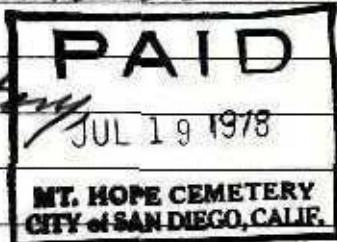
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Prop. Transfer 20.00TOTAL \$20.00PAID RECEIPT NUMBER 26255

BALANCE _____

Prop. Outlined to new owner by
Harry & Don Gesh.
Byron Oglesby, Notary
Com exp. 7-15-80.



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY R. W. Gesh
 PHONE BY _____

W. O. NO. DN# 9438 INVOICE NO. CO 514

July 5, 1978

Mt. Hope
3751 Market St.
San Diego, Calif 92102

Attention Raymond W. Dehne
Cemetery Manager

I request that Parcel Lot 7
North Hwy, Sec. 2 Located in Division
3 of Mt. Hope Cemetery which was
left to me in the name of my
Grandfather Ralph Gloor be put
in my daughter's name as owner.
The daughter being Sharon Regnell to
be sole survivor.

Signed By

Loris Gloor
Grand Daughter of Ralph
Gloor

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

26355

DATE 7-19 1928

FROM Ralph Reynolds ADDRESS 1445 High Blk. Co.

San Diego DOLLARS (\$ 28.00)

IN full PAYMENT OF San Diego Cemetery

LOT 7 GRAVE 1 & 2 ROW SECTION 2 DIVISION 5

INVOICE NO. CMS 17

W.O. D-9438

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPS PAID IN THIS DEPARTMENT
CITY AUDITOR
 JUL 21 1918
 ISSUED BY [Signature]

CREDIT	7194	
PAID OVER	00	
WELL SALTS	100	
OF LOTS	7750	
OPENINGS	7750	
ROADS	100	
BRICKS	7750	
REPAIRS	100	
COLLECTIONS	7750	<u>28.00</u>
TOTAL PAID	0	<u>28.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1978

CHARGE Andy Appel, Jr. 92077

ADDRESS 2402 Butterside Pl. Jr. Calif

NAME OF DECEASED Helen H. Zumaya

OWNER _____

ADDRESS _____

MORTUARY Bonhams

LOT 1022 GR _____ ROW _____ SEC _____ DIV. 10

OPENING TIME 10 A DAY DATE 7-21-78 13500

BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230.40

PAID RECEIPT NUMBER 26270

Chgs w/ Ser.

PAID
JUL 21 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

*1st Burial was X-Deep
Auth. attached*

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [Signature]
PHONE BY _____

ORDER TAKEN BY R. W. Dehne

W.O. NO. **DN# 9439**

INVOICE NO. CASH

MOUNT HOPE CEMETERY

July 19, 19 78

The undersigned hereby requests and authorizes the interment of the remains of

HELEN L. ZUMAYA in Lot 1022 Gr _____ Row _____ Sec. _____
~~XBOOK~~

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

[Signature]
 Witness

 Witness

✓ 2402 Buttsdale Pl.
Spring Valley 92077
 Address & relationship to deceased or authority to sign authorization
 Son of original lot owner.
 Deceased is daughter of lot owner & D.I.P. arrangement was intended for her.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK SUIITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9439 694
 28270

DATE 7-21 1948

FROM Andy [unclear] ADDRESS 2467 [unclear]

Twenty four hundred and twenty seven DOLLARS (\$ 2427)

IN full PAYMENT OF Bill [unclear]

LOT 1022 GRAVE _____ ROW _____ SECTION _____ DIVISION 11 BLOCK _____

INVOICE NO. 1111

W.D. D-9439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" BY THIS OFFICE

CITY AUDITOR
 JUL 26 1948

ISSUED BY [Signature]

CREDIT	2284	304	
SALES TAX		300	
HALF SALES		300	
OF SALES		734	
		100	
OFFICERS		731	13500
		100	
REPAIRS		730	13500
REPAIRS		730	
CONTRIBUTIONS		730	
TOTAL PAID \$			<u>23000</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 19 78CHARGE Rev. STEPHEN FOWLER 236-9786ADDRESS 540 27th St S.D. 92102NAME OF DECEASED LONNIE G. FOWLER

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 79 GR 9 ROW _____ SEC 3 DIV 12 \$ 180 00OPENING TIME 11:AM DAY DATE 7-20-78 Thurs \$ 135 00BOX BELL SIZE _____ \$ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 410.40PAID RECEIPT NUMBER 26258

BALANCE _____

PAID

JUL 19 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO GUARANTEE FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Rev. Stephen Fowler PHONE BY Rev. Stephen Fowler ORDER TAKEN BY WallaceW.O. NO. **DN# 9440** INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER,
BLUE CEMETERY.
FINE AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

D-9440

NO. 36258

DATE 2 9 1977

FROM Paul S. Reilly ADDRESS 452 E. 5th St

IN Full PAYMENT OF Account

DOLLARS (\$ 116.45)

LOT 27 GRAVE 1 ROW 5 SECTION 5 DIVISION 3 BLOCK 1

INVOICE NO. 100

NOT VALID FOR PURPOSES OTHER THAN
STAMPED PAID IN THIS OFFICE

CREDIT	7754	308	
SALES TAX		99	
WATER SALES		100	
ST. LIGHTS		7784	
OPERATING		7787	
REPAIRS		100	
RENTALS		7788	
REPAIRS		100	
FOUNDED 1890		7789	

CITY AUDITOR
JUL 21 1978

W.O. D. Miller

UNPAID BALANCE
AFTER THIS PAYMENT 0

CHECKED BY [Signature] TOTAL PAID \$ 116.45

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-19 1978

CHARGE James Johnson
ADDRESS Belton
NAME OF DECEASED Rulu B. Johnson
OWNER James Johnson
ADDRESS 4619 Market
MORTUARY Ragsdale 263-8233

A
LOT 1443 GR _____ ROW _____ SEC _____ DIV 10 2.00 00
OPENING TIME 2 P DAY DATE F-21-78 135 00
~~BOX~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40

PAID RECEIPT NUMBER 26261

BALANCE _____

Flush marked only
Ring Removed -
See AUTH. ATTACHED

PAID
JUL 20 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We select near 1450

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9539
AUTHORIZED
IN PERSON Mr Ragsdale
PHONE BY _____

ORDER TAKEN BY R. W. Schue

W.O. NO. **DN# 9441**

INVOICE NO. CASTH



THE CITY OF

SAN DIEGO


MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92101

PROPERTY
DEPARTMENT
264-3151

JULY 21, 1978

TO MT. HOPE CEMETERY:
MGR. R. W. DEHNE

THE FAMILY AND NEXT OF KIN IN AUTHORITY, HAVE
INSTRUCTED ME TO REMOVE A RING FROM THE REMAINS
LULU L. JOHNSON AT THE GRAVESITE AT MT HOPE
CEMETERY. IN ACTING FOR THE NEXT OF KIN I, AND
THEY HOLD MT. HOPE CEMETERY NOT RESPONSIBLE FOR
ANY ACTION OR DAMAGE REGARDING THIS REMOVAL.


Hartwell W. Ragsdale
Anderson-Ragsdale Mortuary


R. W. Dehne
witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

73
 26261

DATE 7-20 1978

FROM James Johnson ADDRESS 4619 Harbor Dr. S.K.

Stover Road, Chula Vista, Ca. DOLLARS \$ 430.40

IN full PAYMENT OF Paula Johnson Sr.

LOT 1443 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BECK _____

INV DICE NO. 6-954

W.D. D-9441

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	7784	308	40.00
SALES TAX		88	
HALF SALES OF LOTS	100	7784	800.00
	180		
OPENINGS	7781		135.00
	100		
WORKS	7782		95.40
REPAIRS	700		
FOUNDATION	7783		
TOTAL PAID \$			430.40

CITY AUDITOR
 JUL 21 1978

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1978

CHARGE Helen G. Herring
 ADDRESS 6505 Glenroy St. #10, 92120
 NAME OF DECEASED James H. Herring
 OWNER Helen H. Herring
 ADDRESS Same 287-1029
 MORTUARY Lewis Colonial

A
 LOT 35 GR 11 ROW SEC 1 DIV 11 200 00
 OPENING TIME 1:30 None DAY DATE 7-21-78 FK1 135 00
 BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET Marker Incl. 40 00
 TOTAL \$470.40
 PAID RECEIPT NUMBER 26260 320 40
 BALANCE 150 00

Colossian U.S.C.G. #223-193

Flush Marked Only

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.

#9653
AUTHORIZEDIN PERSON
PHONE BYHelen H. Herring

ORDER

TAKEN BY

R. W. Dehne

W. O. NO.

DN# 9442

INVOICE NO.

39361

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

593
 NO. 26260

DATE 4-20 1978

FROM Edwin Hauring ADDRESS 1505 Haverly St. S.D. Ca
Three hundred twenty five DOLLARS (\$ 320.40)

IN part PAYMENT OF James H. Hauring Sr

LOT 35 GRAVE 11 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. CASH

W.O. D-9442

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR FURTHER STATE USES
 STAMPED "PAID" IN THIS SPACE

DR 593
 CITY AUDITOR
 JUL 21 1978

ISSUED BY: [Signature]

CREDIT	7784	300	40.00
SALES TAX		800	
HALF SALES		100	11.00
DR. LOTS	7784		
		100	13.50
OPENINGS	7781		
		100	95.40
BOXES	7782		
REMOVALS		100	40.00
FOUNDATIONS	7783		
TOTAL PAID \$			320.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26545

DATE 10-14 19 78

FROM Robert P. Hawkins ADDRESS 6505 Hawkins St. SD 5020

One Hundred Fifty Dollars - deposit DOLLARS (\$ 150.00)

IN Full PAYMENT OF James H. Hawkins

LOT 36 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34361

W.O. D-4412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

**SAN DIEGO
 CITY TREAS.**

OCT 19 '78

PAID #10

ISSUED BY: [Signature]

CREDIT	7784	306		
SALES CARD	961			
HALF SALES OF LOTS	100	7784	<u>150</u>	<u>00</u>
OPENINGS	100	7781		
BOXES	100	7782		
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID \$			<u>150</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

7/21/1978

NO.

39361

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-9842

Helen G. Heuring
 6505 Glenroy Street
 San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
James H. Ganung Services	
Lot 35 Gr 11 Sec 1 Div 11	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
Marker Installation Fee	40.00
	\$ 470.40
Paid by receipt #26260	320.40
	\$ 150.00
BALANCE	
Vets. Claim filed for above balance	

P. - 7
 SEP 20 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	\$ 150.00	Rvd
			RVM

CITY OF SAN DIEGO, CALIFORNIA

NO.

N9 39361

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

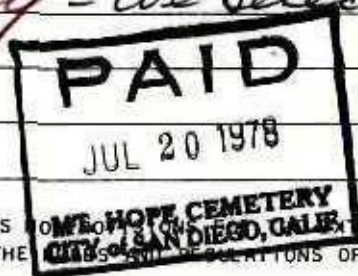
DATE 7-19 1978CHARGE Cindy K. DunbinADDRESS 938-16th St. N.E. 92050NAME OF DECEASED Jason S. Dunbin

OWNER _____

ADDRESS 477-7111MORTUARY Humphrey

D	LOT	<u>844</u>	GR	ROW	SEC	<u>1</u>	DIV	<u>9</u>	<u>4000</u>	
	OPENING TIME	<u>10</u>	<u>None</u>	DAY	DATE	<u>7-21-78</u>			<u>3500</u>	
				SIZE	<u>2ft</u>					
	REMOVAL OR FOUNDATION VET. _____									
									TOTAL	<u>\$45.00</u>
	PAID RECEIPT NUMBER <u>26269</u>									
	BALANCE _____									

10' x 20' flush markers Only
Steel Only - we select
chips/ser.



THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Joe Brandy ORDER TAKEN BY R. Upchurch

W.O. NO. DN# 9443 INVOICE NO. 1000

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

00694

D-9443 694
 NO. 26360

DATE 12-21 1978
 FROM St. Mary's Catholic Church ADDRESS 355 Broadway
San Diego, California
 IN 1000 PAYMENT OF Graves DOLLARS (\$ 1000)

LOT 447 GRAVE 144 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. _____

W.O. D-1113

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 26 1978

ISSUED BY [Signature]

CREDIT	7784	306	
SALES CASH		988	
HALF SALES OF LOTS		100	20
		7784	
OPENINGS		100	25
		7781	
BOXES		100	
		7782	
RENOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			<u>2500</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1978
 CHARGE Belmar O. Phillips 92383
 ADDRESS 23800 Old Mt. Ave. Sp. 58 San Juanita, Ca
 NAME OF DECEASED John W. Phillips
 OWNER Above
 ADDRESS _____ 654-7119
 MORTUARY Featheringill

A
 LOT 134 GR 3 ROW _____ SEC 1 DIV 11 200.00
 OPENING TIME 2:30 Here DAY DATE 7-21-78 135.00
~~BOX~~ BOX Bell SIZE _____ 95.40
 REMOVAL OR FOUNDATION VET.
 TOTAL \$430.40
 PAID RECEIPT NUMBER 26767 280.40
 BALANCE 150.00

Flush Marked Only

Res. grs. 4 & 5 To _____

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.

9629
 AUTHORIZED
 IN PERSON
 PHONE BY

ORDER
 TAKEN BY

W.O. NO. DN# 9444

INVOICE NO. 39362

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26362

DATE 7-20 1976

FROM Arthur O. Phillips ADDRESS 3500 Old Point St. #58

Sum of Two hundred eighty & 40/100 DOLLARS (\$ 280.40)

IN full PAYMENT OF John O. Phillips Sr.

LOT 134 GRAVE 3 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. E 115 M

V.O. D-9844

UNPAID BALANCE AFTER THIS PAYMENT 150.00

THE VALIDITY OF THIS RECEIPT DEPENDS UPON THE
 CORRECTNESS OF THE INFORMATION STATED UNLESS
 OTHERWISE SAID IN THIS SPACE

CITY AUDITOR
 JUL 21 1976

ISSUED BY [Signature]

CREDIT	4959.00	40.00
SALARIES	100	90.00
OF COSTS	7784	135.00
REPAIRS	200	95.40
MAINTENANCE	100	
TOTAL PAID	7783	280.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26479

MOUNT HOPE CEMETERY

DATE 9-25 1978

FROM William O. Phillips ADDRESS 3300 Alameda Way #58

Two hundred fifty \$ DOLLARS (\$ 150.00)

IN full PAYMENT OF John W. Phillips Services

LOT 134 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39362

W.O. D-9444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 SEP 26 '78
 PAID #13
 ISSUED BY [Signature]

CREDIT	7784	308	
SALES CARE		981	
HALF SALES OF LOTS	7784	100	<u>150.00</u>
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS		100	
FOUNDATIONS	7783	100	
TOTAL PAID \$			<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

39362

DATE 7/21/1978	NO.
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-9444

Delmar O. Phillips
23800 Old Mt. Ave. Sp. #58
San Jacinto, Calif. 92383

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John W. Phillips Services:

Lot 135 Gr 3 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 430.40

Paid by receipt #26262

280.40

PAID

BALANCE

\$ 150.00

SEP 26 1978

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2784	\$ 150.00	rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA NO.

39362

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1978

CHARGE

Linda M. Sykes - 303-624-7745

ADDRESS

5152 East Thrill Place, Denver, Colo.

NAME OF DECEASED

Woodie Lee Sykes

OWNER

Linda Sykes 80207

ADDRESS

5152 East Thrill Pl. col.

MORTUARY

Rogdale 303-320-6507LOT 4908 GR _____ ROW _____ SEC _____ DIV 10 350 00OPENING TIME 11 A DAY DATE 7-21-78 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 580.40

PAID RECEIPT NUMBER

26859

BALANCE

Reg. Max. only**PAID**

JUL 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.

AUTHORIZED
IN PERSON
PHONE BY

L.M. Sykes

ORDER

TAKEN BY

W. Lee

W.O. NO.

DN^o 9445

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

593

NO. 26259

DATE 7-20 1978

FROM James J. [unclear] ADDRESS [unclear]

IN Full PAYMENT OF Mount Hope Cemetery DOLLARS (\$ 500.00)

LOT 310 GRAVE [unclear] FOR [unclear] SECTION [unclear] DIVISION 10 NUMBER [unclear]

INVOICE NO. [unclear]

V.O. D-9445

UNPAID BALANCE AFTER THIS PAYMENT 0

NO VALID FOR FEDERAL STATE AGENCIES
 EXCEPT "FBI" OR "FIS" ONLY

CITY AUDITOR
 JUL 23 1978

PAID BY [Signature]

CHEST	7704	75	00
SALES TAX	000		
SALE PRICE	100	250	00
DISCOUNT	7704		
SPRING	7701		
WATER	7702		40
REPAIRS	7703		
REPLACEMENT	7704		
TOTAL PAID \$		500	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 - 1978

CHARGE

ROBERT PERRY - 291-3565

ADDRESS

3521 GRANADA AVE. (4)

NAME OF DECEASED

MR. NEED

OWNER

ROBERT R. PERRY

ADDRESS

Same

MORTUARY

LOT

1234

GR

ROW

SEC

DIV

250 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

250.00

PAID RECEIPT NUMBER

26267

BALANCE

PAID

JUL 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.

AUTHORIZED

IN PERSON

PHONE BY

Robert R. Perry

ORDER

TAKEN BY

Wallace Cook

W.O. NO.

DN# 9446

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9446

MT 26257

DATE 7-21 1978

FROM Walter D. [unclear] ADDRESS [unclear]

1000 Humboldt Blvd, San Diego, CA 92101 DOLLARS (\$ 250.00)

IN PAID PAYMENT OF [unclear]

LOT 1234 GRAVE _____ ROW _____ SECTION _____ DIVISION 11 BLOCK _____

INVOICE NO. _____

W.O. [unclear]

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 21 1978

ISSUED BY [unclear]

CREDIT	7784	100	50	100
SALES CHRG	7785	100		
HELP SALES	7786	100	200.00	
OF COST	7787	100		
OPERINGS	7788	100		
SCHEM	7789	100		
REPAIRS	7790	100		
FOURDAY TOWS	7791	100		
TOTAL PAID \$			<u>250.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1978CHARGE Public AdministratorADDRESS 5201-A Ruffin Rd. S.D. (23)NAME OF DECEASED Cyrus WrightOWNER Fitch WrightADDRESS 2006 So. 138th St. Tacoma, Wash.MORTUARY Featheringill 98444

A

LOT 17 GR 7 ROW SEC 1 DIV 11 200 00OPENING TIME 2:00 ~~HERE~~ DAY DATE TUE 7-25-78 135 00~~MARKET~~ BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Marker Inst. 40.00TOTAL \$470.40

PAID RECEIPT NUMBER

BALANCE

WATER LINE LEFT SIDERANK. PVT. - SER. NO. 31169309 - Organ. U.S.A.Vets claim filedFile creditors claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mark Hatletter ORDER
PHONE BY Mark Hatletter TAKEN BY R.W. DeLueW.O. NO. DN# 9447 INVOICE NO. 39366

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vote Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 36177

MOUNT HOPE CEMETERY

DATE 9-25 1978

FROM Public Administrator ADDRESS 5201A Buffin Rd (23)

One hundred fifty & no/100 DOLLARS (\$ 150.00)

IN part PAYMENT OF Graves Wright Serv.

LOT 17 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 99366

W.O. D-9447

UNPAID BALANCE AFTER THIS PAYMENT 390.40

NOT VALID FOR REFUND UNLESS STAMPED "PAID" IN FULL
 SEP 26 78
 ID #13
 ISSUED BY R.W. Nelson

CREDIT	7784	306	
SALES CAFE	98		
HALF SALES OF LOTS	100	7784	150.00
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26698

MOUNT HOPE CEMETERY

DATE 12-1-78 1978

FROM Public Administrator

ADDRESS 5201-3 Kaffen Rd. S.D. CA

Three Hundred Twenty Dollars - City Cost

DOLLARS (\$ 320.00)

IN Full

PAYMENT OF Graves Weight Fee

LOT 17

GRAVE 7

SECTION 1154

DIVISION 11
 BLOCK 40

INVOICE NO. 39366

W.O. D-4447

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR FINANCIAL PURPOSES UNLESS
 STAMPED "PAID" IN THIS BOX



ISSUED BY W. J. ACE

CREDIT	308		
SALES CARE	957		
HALF SALES OF LOTS	100	10	00
	7764		
	100	135	00
OPENINGS	7781		
	100	75	00
BOXES	7762		
REMOVALS	100	40	00
FOUNDATIONS	7783		

TOTAL PAID \$ 320.00



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

~~425 HIS 10/10/78~~

NO. 39366

DATE	7/25/1978	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9447

 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 8/25/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Cyrus Wright Services	
Lot 17 Gr 7 Sec 1 Div 11	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Gross Tax	5.40
Marker Installation	40.00
	\$ 470.40
9-25-78 No 26477 <150.00>	320.40
Claim submitted 7/25/78	

PAID

DEC 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	77B4	\$ 40.00
100	77B4	160.00 10.00
100	77B1	135.00
100	77B2	95.40
100		40.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 39366

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-1978

CHARGE MAMIE WALKER - 264-2057

ADDRESS 954 HANOVER S.D. 92114

NAME OF DECEASED EDGAR M. Holloway

OWNER above

ADDRESS same

MORTUARY Greenwood

A
LOT 76 GR 10 ROW 3 SEC 3 DIV 12/180 00

OPENING TIME 2:PM DAY DATE 7-24-78 135 00

VASE BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 410 40

PAID RECEIPT NUMBER 26288 230 40

BALANCE 180 00

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.

#9567
AUTHORIZED

IN PERSON

PHONE BY

Mamie Walker

ORDER

TAKEN BY

Wallace

W.O. NO. DN# 9448

INVOICE NO. 39364

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9448

NO. 26268

DATE 7-20- 1978

FROM Kate Walker ADDRESS 954 Humboldt S.D. (14)

Love Humboldt Cemetery DOLLARS (\$ 230.40)

IN front PAYMENT OF Edith M. Walker

LOT 14 GRAVE 10 ROW 3 DIVISION 12

INVOICE NO. CASH

S.D. D-9448

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 21 1978

ISSUED BY [Signature]

CREDIT	7984	306	
SALES CASH	87		
HALF SALES OF LOTS	1794		
		100	
SPERIALS	7781		125
		100	
BOXES	7782		95 40
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			230 40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26349

DATE 8-3-78 19

FROM James Walker ADDRESS 254 Hazard St. S.D.

San Francisco DOLLARS (\$ 11.00)

IN full PAYMENT OF 30 deposit on paper

LOT 26 GRAVE 16 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. 39364

W.O. D-2448

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 AUG 4 78
 PAID #3

ISSUED BY Walker

CREDIT	7781	306	
SALES TAX	881		36.00
HALF SALES OF LOTS	100		141.00
	7784		
		100	
OPENINGS	7781		
		100	
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 180

Use AS PINK



CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO, CALIFORNIA
CITY TREASURER
YELLOW - TREAS. - ADD.
PINK - ADD. - DRUG. DEPT.
BLUE - RETAIN

INVOICE

DATE 7/24/1978

NO. 39364

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. 0-3448

Marie Walker
954 Hanover Street
San Diego, Calif. 5 CODE
180.00 180.00+
5920 80478003 180.00+T

8 04 78
MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/1978 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edgar M. Holloway Services	
Lot 76 Gr 10 Sec 3 Div 12	\$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.00
	\$ 410.00
Paid by receipt #26268	230.00
BALANCE PAYABLE IN 30 DAYS	\$ 180.00

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
276	2724	180.00	RVM
100	2724	180.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

39364

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21-1978

CHARGE

Est. of Marion Richards, att.

ADDRESS

Rm. #1407 - 110 W. "C" St. S.O. ①

NAME OF DECEASED

Nettie MANUS

OWNER

ADDRESS

239-5797

MORTUARY

Cypress View

LOT

56

GR

4

ROW

SEC

1

BLK

DIV

11

OPENING TIME

1:00

DAY

7-24-78

MO

21

\$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

Jessie Mason

Cypress View mort

ORDER

TAKEN BY

Wallace

W.O. NO.

DN^o 9449

INVOICE NO.

39365

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 86549

DATE 11-11 1978
 FROM Carl Brumby ADDRESS 113 Island St S.D. 92101
100 Hundred Unity delmonte st DOLLARS (\$) 231.40
 IN Full PAYMENT OF Water Meter Fee

LOT 56 GRAVE 4 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 39310

W.O. D-4449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS
 STAMPED "PAID"
**SAN DIEGO
 CITY TREAS.**
OCT 20 '78
PAID #10
 ISSUED BY Wallace

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	135
	7781	
BOXES	100	95
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>231.40</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39365

DATE 7/24/1978

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9449

Est. Of: Nettie Manus
% Marion Richards, Attorney
Room #1407
110 W. "C" Street
San Diego, Calif. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Nettie Manus Services

Lot 56 Gr 4 Sec 1 Div 11

Interment Charge

\$ 135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

SEP 23 1978

230.40

Creditors Claim Filed 7/24/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

RVM

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

39365

No. 449195

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

Est. (See Reverse)

SENT TO Nettie Minus
c/o Marion Richards

STREET AND NO.
110 W. "C" St.

P.O., STATE AND ZIP CODE
San Diego, CA 92101

POSTAGE \$

CERTIFIED FEE \$

SPECIAL DELIVERY \$

RESTRICTED DELIVERY \$

OPTIONAL SERVICES
RETURN RECEIPT SERVICE
SHOW TO WHOM AND DATE DELIVERED \$

SHOW TO WHOM, DATE, AND ADDRESS OF DELIVERY \$

SHOW TO WHOM AND DATE DELIVERED WITH RESTRICTED DELIVERY \$

SHOW TO WHOM, DATE AND ADDRESS OF DELIVERY WITH RESTRICTED DELIVERY \$

TOTAL POSTAGE AND FEES \$

POSTMARK OR DATE

Inv. # 39365

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21-1978

CHARGE MARGUERITE HALL - 262-7035

ADDRESS 115 North 25th St S.D. Calif. (62)

NAME OF DECEASED George A. Hall

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 19 GR 9 ROW SEC 3 DIV 12/80 00

OPENING TIME 10:30 Here DAY DATE 7-26-78 135 50

MARKET BOX BELL SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$ 410.40

PAID RECEIPT NUMBER 26271

BALANCE

PAID

JUL 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 Marguerite Hall ORDER TAKEN BY Wallace

W.O. NO. DN^o 9450 INVOICE NO. Ragsdale

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26271

DATE 7-21- 1978

FROM Kingston & Co. ADDRESS 115 West 1st St - 212

Final Invoice for 1978 DOLLARS (\$ 411.41)

IN Full PAYMENT OF Final Invoice

LOT 17 GRAVE 1 ROW 1 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. 1001

W.O. 1-8450

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 26 1978

CREDIT	778-5000		
SALES TAX	988	26	
HALF SALES	100	411	17
OF COST	3784		
	100	135	5
SPENDING	778		
	100	70	45
WORK	778		
REPAIRS	100		
FOUNDATION	778		
TOTAL PAID \$		411	01

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22- 1978CHARGE LALLEN C. BURNS - 264-9083ADDRESS 729 W 41st S.D. 92102NAME OF DECEASED PRE-NEEDOWNER Sam L

ADDRESS _____

MORTUARY _____

LOT 5084 GR _____ ROW _____ SEC _____ DEK 10 350 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 350 00PAID RECEIPT NUMBER 26272

BALANCE _____

Reg. No. only**PAID**

JUL 22 1978

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
BY PERSONPHONE BY Lallen C Burns

ORDER

TAKEN BY Walton

W.O. NO.

DN^o 9451INVOICE NO. Rish

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

26272

DATE June 1978

FROM William B... ADDRESS 29441 5th St

Mount Hope Cemetery DOLLARS (\$ 360.00)

IN Full PAYMENT OF Bill

LOT 5024 GRAVE _____ ROW _____ SECTION _____ DIVISION 11

INVOICE NO. 1000

V.O. D-1451

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID AND VOID FOR STATES UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 26 1978

PAID BY William B...

CREDIT	2784.00		
SALES TAX	81.60		
WATER SALES	75.00		
OF LOTS	75.00		
SPER LOTS	75.00		
ADULTS	100.00		
SPER LOTS	100.00		
TOTAL PAID	950.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-22-19 78

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

218

GR

ROW

SEC

DIV

OPENING TIME

2:00

DAY
DATE

7-25-78

BOX

Bell

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

DN# 9452

ORDER

TAKEN BY

INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 19 78

CHARGE

Richard G. Fowler

ADDRESS

502 Anita St. Sp. #93 C.O. 92011

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

MORTUARY

LOT

5

GR

2

ROW

SEC

3

DIV

12

OPENING TIME

DAY
DATE2 openings270 00~~WALL~~ BOX

SIZE

2 liners190 80

REMOVAL OR FOUNDATION VET.

TOTAL

460,80

PAID RECEIPT NUMBER

26273

BALANCE

PAID

JUL 24 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

Chpin mail

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

DN^o 9453

INVOICE NO.

@ASIT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26273

DATE 7-24 1978

FROM Richard C. Swanson ADDRESS 2210 Mont St, #7, S.D.

Payment based on receipt for DOLLARS (\$ 740.50)

IN full PAYMENT OF the bill for

LOT 5 GRAVE 2 ROW 107 SECTION 5 DIVISION 12 BLOCK

INVOICE NO. 6244

W.D. 5-9-53

UNPAID BALANCE

AFTER THIS PAYMENT 0.00

REF. VALUE FOR PURPOSE STATED UNLESS
 STAMPER PRINT IN THIS SPACE

CITY AUDITOR
 JUL 26 1978

FILED BY [Signature]

CREDIT	800	
SALES TAX	80	
SALES TAX	100	
W. CITY	7284	
OPENINGS	100	296.00
	780	196.50
REPAIRS	100	
REPAIRS	780	
TOTAL PAID		440.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1978

CHARGE

Richard Walker

ADDRESS

1161-14th St. Long Beach, Ca. 92032

NAME OF DECEASED

George E. Walker

OWNER

Same

ADDRESS

424-5051

MORTUARY

Pinkham-Mitchell Mort

A
LOT 96 GR 11 ROW SEC 1 DIV 11 200 00

OPENING TIME 1:30 P DAY DATE 7-25-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL

\$470.40

PAID RECEIPT NUMBER

26274

BALANCE

Chief W.M. U.S.N. #

Flush marker only

PAID

JUL 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

Richard Walker

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

DN^o 9454

INVOICE NO.

CPS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26273

DATE 7-24 1978
 FROM Richard Walker ADDRESS 1161-14 St. Louis Blvd.
Forest Hill at Pointe du Fuerte
 IN full PAYMENT OF George E. Walker Service DOLLARS (\$ 470.40)

LOT 716 GRAVE 11 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. 2154

N.D. D-9454

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER "PAID" ON THIS SPACE

CITY AUDITOR
 JUL 26 1978

ISSUED BY [Signature]

DEBIT	308	40.00
SALES COM.	95	
NET SALES	100	100.00
OF LEASE	7794	
OPENING	100	135.00
	7792	
WORKS	100	95.40
	7792	
REMOVALS	100	40.00
FOUNDATION	7793	
TOTAL PAID \$		470.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1978

CHARGE

Jane B Campbell

ADDRESS

5226 Castle Hill Dr S.D. (59)

NAME OF DECEASED

Rebecca M. Burkholder

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

5

GR

3

ROW

SEC

7

OCK

5

OPENING TIME

11:00

DAY

Wednesday

DATE

7-26-78135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

#26281

BALANCE

PAID

JUL 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 PERSONJane B. Campbell

PHONE BY

Amie Semy

ORDER

TAKEN BY

Hewell

W.O. NO.

DN# 9455

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

00796 100 26231

DATE 7-28 1978

FROM James H. ... ADDRESS ...

... DOLLARS (\$ 230.00)

IN ... PAYMENT OF ...

LOT 5 GRAVE ... ROW ... SECTION ... DIVISION ... BLOCK ...

INVOICE NO. _____

S.D. D-4155

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUL 28 1978

ISSUED BY ... TOTAL PAID \$ 230.00

CREDIT	7754	300
SALES CHRG	694	
NET SALES	100	
BY LOTS	7784	
CHARGES	7781	
SALES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1978

CHARGE

Indigent Burial Officer

ADDRESS

5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED

Jane Doe # 2861

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

52

GR

12

ROW

SEC

17

BER

DIV. 7

55.00

OPENING TIME

9:30

None

DAY

WEDNES

DATE

7-26-78

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

Don Greeno
Mrs. Wright

ORDER

TAKEN BY

R. W. Dehne

W. O. NO.

DN# 9456

INVOICE NO.

39367

ORDER

MT. HOPE CEMETERY

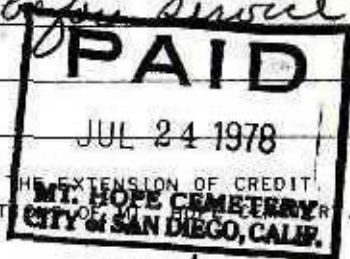
CITY OF SAN DIEGO, CALIFORNIA

DATE 7.24 1978CHARGE Esona LewisADDRESS 2204 Alpha North City 92050NAME OF DECEASED Melody Sue LewisOWNER Same

ADDRESS _____

MORTUARY Haydale

A	LOT <u>88</u>	GR <u>1</u>	ROW _____	SEC <u>3</u>	DIV <u>1/2</u>	<u>18000</u>
	OPENING TIME <u>1:00</u>	DAY <u>WEDNESDAY</u>	DATE <u>7-26-78</u>			<u>13500</u>
	WALL BOX <u>Beel</u>	SIZE _____				<u>9540</u>
	REMOVAL OR FOUNDATION VET. _____					
						TOTAL <u>141040</u>
	PAID RECEIPT NUMBER <u>26277</u>					
						BALANCE _____

Flush Marker Area.Charges to be handled before service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

 AUTHORIZED
 IN PERSON
 PHONE BY Esona Lewis

 ORDER
 TAKEN BY Officer
CASH
W. O. NO. **DN# 9457**

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26277

DATE 7-24 1978

FROM Edna Lewis ADDRESS 2204 Alpha Way

San Diego, California 92104 DOLLARS \$ 416.40

IN full PAYMENT OF Tombage & Service

LOT 88 GRAVE 1 ROW 2 SECTION 2 DIVISION 12
 BLOCK 12

INVOICE NO. 6454

W.D. D-2457

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATES UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 26 1978

ISSUED BY [Signature]

CHECK	7784	306	36.00
HALF SALES OF LOTS	7784	100	144.00
OPENINGS	7781	100	135.00
BOXES	7785	100	95.40
MONUMENTS	300		
EDUCATIONALS	7783		

TOTAL PAID \$ 416.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25-1978

CHARGE

P.d. Pre-need

ADDRESS

NAME OF DECEASED

DELIVERED ANDERSON

OWNER

ADDRESS

MORTUARY

ROGERS

LOT 28 GR 11 ROW SEC 2 DIV 12

OPENING TIME 1:00 DAY DATE 7-29-78

VAULT ~~BOX~~ W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd

PAID RECEIPT NUMBER

BALANCE

flush markers only

P.d. on D-6314

THE CITY CHARTER MAKES NO 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 Mort (Deer)

ORDER

TAKEN BY

Wallace

W.O. NO.

DN# 9458

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25- 19 78CHARGE HELEN M. BRYANTADDRESS 559 10th St Ingle Beach CalifNAME OF DECEASED PRE-NEED OPENING CLOSINGOWNER SAME

ADDRESS _____

MORTUARY _____

LOT 78 GR 6 ROW _____ SEC 2 BANK DIV 11OPENING TIME _____ DAY DATE _____ 135 00VANNER BOX BELL SIZE _____ 95 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 10PAID RECEIPT NUMBER 26280

BALANCE

PAID

JUL 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 Paul Schell mort

ORDER

TAKEN BY Waller

W.O. NO.

DN^o 9459

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00796

796
 No. 26280

DATE 7-25 1978

FROM Robert H. Dupont ADDRESS 5711 Dulzura Avenue

Per Invoice # 1459 DOLLARS (\$ 231.40)

IN full PAYMENT OF invoice # 1459

LOT 78 GRAVE 6 ROW 2 SECTION 2 DIVISION 11
 SUBCK 11

INVOICE NO. 1459

W.O. D-1459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 28 1978

ISSUED BY [Signature]

CREDIT	7754	306	
SALES	CARE	988	
SALES	OF LOTS	100	
7784			
OPENINGS	7761	100	135
BOXES	7762	100	15.40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1978

CHARGE

Pd. Pre-need

ADDRESS

NAME OF DECEASED

Paul Feldhahn

OWNER

ADDRESS

MORTUARY

Lewis

LOT 37 GR 6 ROW SEC 16 DIV 7

OPENING TIME

11 A

DAY DATE

7-28-78

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

*Chq. pd. on D-3518.**Rel Only - up call.*

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

Bill Baker

W.O. NO.

DN^o 9460

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26- 1978CHARGE Indigent Burial OfficeADDRESS 5201-A Ruffin Rd. S.D. (53)NAME OF DECEASED Mrs. Ella Carlisle - #2874OWNER (Co Adult)

ADDRESS _____

MORTUARY ReperdaleLOT 86 GR 1 ROW _____ SEC 17 BKG 7 DIV 55 00OPENING TIME 9:30 ~~less~~ DAY FRIDAY DATE 7-28-78 50 00VAULT BOX County SIZE Adult

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Joseph M. Cormick, Jr. ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. DN# 9461 INVOICE NO. 39368

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26414

MOUNT HOPE CEMETERY

Indigent Burial Office

DATE 9-9-78

FROM

ADDRESS

Four Hundred Twenty Three 1/2 Street San Diego, CA 92103

DOLLARS (\$ 473.00)

IN

PAYMENT OF

full INVOICES LISTED BELOW

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39317, 39325, 39331

39337, 39392

W.O. D-9461, D-9491, D-9500

D-9499, D-9502

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR REFUND STATED UNLESS STAMPED

SAN DIEGO CITY RECEIVED

SEP 13 1978

PAID #13

ISSUED BY [Signature]

CREDIT	2784	308		
SALES CARE	93		245	00
HALF SALES OF LOTS	100		225	00
	7784			
OPENINGS	100			
	7781			
BOXES	100			
	7782			
REMOVALS	100			
FOUNDATIONS	7783			
TOTAL PAID \$			473	00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39368

DATE 7/28/1978	DEPT. Casert ry	DEPT. REF. NO.	YOUR ORDER NO. D-9461
-------------------	--------------------	----------------	--------------------------

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 8/28/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mae E. Carlisle Services (#2874)	
Lot 86 Gr 1 Sec 17 Div 7	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

SEP 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd
RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39368

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1978

CHARGE

Edward C. Small

ADDRESS

1721 Plover St. S.D. (14)

NAME OF DECEASED

H. Lenore Small

OWNER

(Ashes)

ADDRESS

MORTUARY

Ropers

LOT

335

GR

ROW

SEC

4 ~~ROW~~ DIV 8

OPENING TIME

P.M.

DAY DATE

THURS
8-3-7835 00~~WALL~~ BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$35 00

PAID RECEIPT NUMBER

26283

BALANCE

Inter on acct. Rgt. Side**PAID**

JUL 26 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

Edward C. Small

ORDER

TAKEN BY

R. Wachino

W.O. NO.

DN^o 9462

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE
BLUE
PINK
YELLOW

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
HUNTER HOPE CEMETERY

00796 202 28283 NO

DATE 7-26 1978
FROM Edward C. Smith ADDRESS 1921 Alhambra St. (14)

Twenty Five & 00/100 DOLLARS (\$ 25.00)
IN FULL PAYMENT OF H. Anne Smith Son

LOT 335 GRAVE _____ ROW _____ SECTION 4 DIVISION _____

INVOICE NO. 081507

W.O. D-9402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 28 1978

ISSUED BY [Signature]

CREDIT	7784	
SALES TAX	889	
HALF SALES OF LOTS	100	
OPENINGS	7781	<u>35.00</u>
BOXES	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-26 19 78

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd.

NAME OF DECEASED

Benjamin W. Bellew

OWNER

Est. of

ADDRESS

MORTUARY

Lakewood

B

LOT	29	GR	10	ROW	SEC	16	DIV	7	16000
OPENING TIME	10:00	DAY	FRIDAY		DATE	7-28-78		13500	
BOX	Bele	SIZE							9540
REMOVAL OR FOUNDATION YET.									

TOTAL

\$390.40

PAID RECEIPT NUMBER

BALANCE

Select man to 33-8-16-7

Regular billing - B.A. will

file for vet. benefits.

Also send extra copy of billing

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

ORDER

TAKEN BY

O'Hewell

W.O. NO.

DN# 9463

INVOICE NO.

39369

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25722

DATE 12-18 1978

FROM Public Administrator ADDRESS 5201-A Ruffin Rd 5823

Three hundred ninety dollars DOLLARS (\$ 390.00)

IN full PAYMENT OF Benjamin D. Ballou Sr.

LOT 29 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 39369

W.O. D-9463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS
 STAMPED "PAID" IN
**SAN DIEGO
 CITY TREAS.**
 DEC 17 '78
PAID #3

ISSUED BY [Signature]

CREDIT	7784	306	
SALES DARE	951		30.00
HALF SALES OF LOTS	7784	100	125.00
		100	135.00
OPENINGS	7781	100	95.00
BOXES	7782	100	
REMOVALS		100	
FOUNDATIONS	7783		

TOTAL PAID \$ 390.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

NO. 39369

DATE

7/28/1978

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9863

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 8/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Benjamin W. Bellow Services

Lot 29 Gr 10 Sec 16 Div 7

\$ 160.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

DEC 20 1978

\$ 390.40

Creditors Claim Filed 7/28/78

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 32.00
100	7784	128.00
100	7781	135.00
100	7782	95.40

rwd RVM

CITY OF SAN DIEGO, CALIFORNIA

NO.

39369

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1978

CHARGE

Otha Willhelm - 2622327

ADDRESS

4752 MOYLE S.D. 92105

NAME OF DECEASED

Pre-Need Cem. Chgs.

OWNER

Same

ADDRESS

MORTUARY

LOT

2

GR

* 1
2

ROW

SEC

DIV

12 450.00

OPENING TIME

DAY
DATE

3 openings

405.00

BOX

SIZE

3 lines

286.20

REMOVAL OR FOUNDATION VET.

TOTAL

\$1,141.20

PAID RECEIPT NUMBER

26284

BALANCE

*GR 1 D.F.P.

Flush markers only

PAID

JUL 27 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 CEMETERYAUTHORIZED
IN PERSON
PHONE BY#9549
Otha Willhelm
DN# 9464

ORDER

TAKEN BY

Renee Lane

W.O. NO.

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00956

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00956

NO. 26284

956

DATE 7-27 1978

FROM John Williams ADDRESS 4752 West 5th St. S.D. (Calif)

IN full PAYMENT OF bill had come a copy DOLLARS (\$ 1141.20)

LOT 2 GRAVE 1 & 2 ROW 3 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 1 MS 14

V.O. D-9464

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 8 1978

ISSUED BY [Signature]

CREDIT	7781	306	
SALES CARE		888	91.00
HALF SALES OF LOTS	7784		360.00
OPENINGS	7781	100	405.00
BOXES	7782	100	286.00
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			1,141.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-78 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S. (1) (89)

NAME OF DECEASED LOUISE W. Dunham

OWNER ROBERT W. Dunham - 427-7538 MOD/PR

ADDRESS 1444, Healdmoor Ave. No. 119211 C.V. Calif.

MORTUARY Pacific Beach

LOT 622 GR ROW SEC 1 DIV 8 450 00

OPENING TIME 10:AM DAY DATE 7-28-78 135 00

VAULT WT.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$585.00

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 Robert W. Dunham ORDER TAKEN BY Wallace

W.O. NO. DN# 9465 INVOICE NO. 39370



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39370

DATE 7/28/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9465
-------------------	-------------------	----------------	--------------------------

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Louise W. Dunham Services	
lots 622 & 623 Sec 1 Div 8	\$ 450.00
Interment Charge (W. Top Seal Vault)	135.00
	<hr/>
	\$ 585.00

PAID

DEC 08 1978

Robert W. Dunham
1444 Hermosa Ave. #11
Chula Vista, Calif. 92011

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	\$ 90.00
100	7284	360.00
100	7281	135.00

RVM
rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39370

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1978

CHARGE

Maria P. Barbee

ADDRESS

P.O. Box #12215 S.D. ①

NAME OF DECEASED

Hyland G. Barbee

OWNER

Maria P. Barbee

ADDRESS

Calle Puebla #214 ^{to mess} Siguana

MORTUARY

HeurisB.C.

A	LOT <u>14</u>	GR <u>9</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>200.00</u>
	OPENING TIME <u>1:30</u>	<u>None</u>	DAY DATE <u>Fri</u>	<u>7-28-78</u>		<u>135.00</u>
	VET BOX <u>Bell</u>		SIZE			<u>9540</u>
	REMOVAL OR FOUNDATION VET.					
					TOTAL	<u>\$430.40</u>
	PAID RECEIPT NUMBER <u>26285</u>					<u>280.40</u>
					BALANCE	<u>150.00</u>

Rel. Only
Bill for Markman's Adv.
File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Maria Barbee

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

DN# 9466

INVOICE NO.

39371

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00956

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26285

956

DATE 7-29 1978

FROM Maria P. Barber ADDRESS P.O. Box 12215 S.C.

Two hundred eighty four DOLLARS (\$ 284.00)

IN full PAYMENT OF By Frank Barber Sr.

LOT 14 GRAVE 9 ROW 1 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

W.D. D-9466

CITY AUDITOR
 AUG 2 1978

CREDIT	2734.306	40.00
SALES TAX	99	
HALF SALES	100	10.00
OF LOTS	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY Kim Malone

TOTAL PAID \$ 284.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26412

VET. H. H. ...

DATE 9-8 1978

FROM David P. ... ADDRESS P.O. Box 12345 ...

One hundred fifty dollars + report DOLLARS (\$ 150.00)

IN full PAYMENT OF ... service fee

LOT 14 GRAVE 7 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 34371

W.O. 0-216

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

SEP 13 '78

PAID #13

ISSUED BY ...

CREDIT	7784	306	
SALES CARE	839		
HALF SALES OF LOTS	100	7784	150.00
OPENINGS	100	7781	
BOXES	100	7782	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD., ORIG. DEPT.
 BLUE - RETAIN

NO. 39371

DATE 7/28/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9466
DEPT. Cemetery		

Maria P. Barbee
 P.O. Box ~~XXXXXX~~ 12215
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lybrandt Barbee Services

Lot 14 Gr 9 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 430.40

Paid by receipt #26285

280.40

PAID

BALANCE

\$ 150.00

SEP 13 1978

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 150.00

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39371

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-28 1978

CHARGE Anderson-Rapdale Mort.

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Walter Watts

OWNER _____

ADDRESS _____

MORTUARY Rapdale

LOT 2610 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10

OPENING TIME 11A DAY DATE 7-31-78 mon. 135.00

~~MARK~~ BOX Bell SIZE _____ 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40

PAID RECEIPT NUMBER 26294

BALANCE _____

Husband of Clara Watts
Chg/w/Sec Int. Pr. 70022-D-1788

PAID
JUL 31 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rapdale

ORDER
TAKEN BY R. U. Schme

W.O. NO. **DN^o 9467**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26294

DATE 7-31 1978

FROM Anderson, Pamela C. W. ADDRESS 5150 Federal Way, S.E.Summit St. Seattle, WA 98108 DOLLARS (\$ 230.40)IN full PAYMENT OF Walter Smith's Serv.LOT 2610 GRAVE _____ ROW _____ SECTION _____ DIVISION 10INVOICE NO. CASHW.D. D-9467UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 2 1978

ISSUED BY Bob McHugh

CREDIT	7784	808	
SALES CASH		808	
HALF SALES	100		
OF LOTS	7784		
		100	
OPENING	7781		135.00
		100	
BOXES	7788		95.40
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1978

CHARGE Norman D. Stage

ADDRESS Below 92050

NAME OF DECEASED Pre-need

OWNER Norman D. & Marjorie Stage

ADDRESS 1824 La Siesta Way N. E.

MORTUARY 477-2075

B
LOT 70 GR 8 ROW SEC 17 DIV 7 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

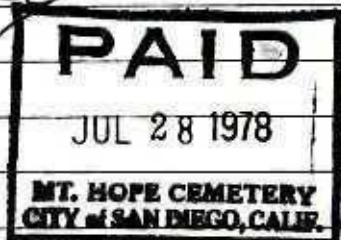
REMOVAL OR FOUNDATION VET.

D.I.P.
TOTAL \$240.00

PAID RECEIPT NUMBER 26287

BALANCE

Flush Markers Only



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9549 AUTHORIZED

IN PERSON Norman D. Stage ORDER TAKEN BY R. Uebner

PHONE BY W.O. NO. DN^o 9468 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

954
 NO. 20287

DATE 7-28 1978

FROM William E. Steg ADDRESS 1824 La Jolla Village Dr.
San Marcos, Calif 92078
 IN full PAYMENT OF Gravestone (D.F.D.) DOLLARS (\$ 240.00)

LOT 70 GRAVE 8 ROW SECTION 17 DIVISION 7

INVOICE NO. CA 507

NOT VALID FOR PURPOSE STATES UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1978

ENTERED BY K. MacInnes

W.O. D-9468

CREDIT	7754	48.00
SALES TAX	85	
NET SALES	7769	192.00
BY LOTS	7769	
OPENINGS	7781	
BONES	7782	
REMOVALS	100	
REMOVALS	7783	
TOTAL PAID \$		<u>240.00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1978CHARGE Anderson Baydale Mort.ADDRESS 5050 Federal Blvd.NAME OF DECEASED Monroe KirklandOWNER Monroe Kirkland, Jr.ADDRESS 438-47th St. S.D. (2)MORTUARY Baydale 264-5270LOT 95 GR 9 ROW 2 SEC 12 DIV 200 00OPENING TIME 2 P DAY DATE 8-2-78 135 00~~BOX~~ Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 26295

BALANCE _____

Flush marked only**PAID**

JUL 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.#9553 AUTHORIZED
IN PERSON Monroe Kirkland Jr. ORDER
PHONE BY R. Udeline TAKEN BYW.O. NO. **DN#** 9469 INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26295

DATE 7-31 19 78

FROM Anderson Harold M. W. ADDRESS 5150 Federal Blvd. S.O.C.
Lowland Thistlet 4900
 IN full PAYMENT OF Harold M. Anderson Sr. DOLLARS \$ 430.40

LOT 95 GRAVE 9 ROW SECTION 2 DIVISION 12
 BEYS

INVOICE NO. C 1254

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	7784	500	40.00
SALES CASH		500	
HALF SALES OF LOTS		100	160.00
		7784	
OPENINGS		100	135.00
		7781	
SCES		100	95.40
		7782	
REMOVALS		100	
FOUNDATIONS		7783	
TOTAL PAID \$			430.40

W.D. D-9469

CITY AUDITOR
 AUG 2 1978

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. A. Schine

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE HAROLD E. OLSON DATE 7-29-1978 588-4114ADDRESS 434 HOLLY AVE. SO. SAN FRANCISCO CALIFNAME OF DECEASED MARtha H. OLSONOWNER Same

ADDRESS _____

MORTUARY Lewis Colonial

LOT 260 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 2 WED DAY DATE 7-31-78 135 00VAULT W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$335 00PAID RECEIPT NUMBER 26288

BALANCE _____

flush marker only

PAID

JUL 29 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Casket was opened
for family by
Mortuary family
man. Cemetery was
not involved.Stan Borden

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER

TAKEN BY

W.O. NO.

DN# 9470

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26288

DATE 7-29-19

FROM Harold E. Lewis ADDRESS 434 Hillside St. - S. - Calif

Three Hundred Thirty Five Dollars (\$ 335)

IN Full PAYMENT OF

LOT 261 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. 14

N.O. D-9-12

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1978

ISSUED BY

CREDIT	7784	308	41
SALES CHRG		87	
HALF SALES OF LOTS	7784	100	11.50
OPENINGS	7781	100	155
BOXES	7782	100	
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			335

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1978

CHARGE

Frank G. Acello

ADDRESS

1322 Oak Ridge Rd. S.D. 92120

NAME OF DECEASED

Helen S. Acello

OWNER

Same

ADDRESS

MORTUARY

Featheringill

LOT <u>887</u>	GR	ROW	SEC	DIV <u>10</u>	<u>375</u>	<u>00</u>
OPENING TIME <u>2:30</u>	<u>HERE</u>	DAY	DATE	<u>MON</u>	<u>7-31-78</u>	<u>135</u> <u>00</u>
Vault <u>WTS.</u>		SIZE				
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>\$510</u> <u>00</u>
PAID RECEIPT NUMBER <u>26299</u>						<u>135</u> <u>00</u>
					BALANCE	

Flush marked only
Cy/w/Sec.

30 day note on 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.

#9586
AUTHORIZED
IN PERSON

PHONE BY

Frank Acello

ORDER

TAKEN BY

Wallace

W.O. NO.

DN^o 9471

INVOICE NO.

39372

LOT OWNER

ACELLO, Frank G. 6372 Oak Ridge Rd. S. D. 20

NAME

ADDRESS

LOT 887 GR. Div 10 (D.I.P.)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 26299

DATE 7-31 19 78

FROM Frank J. Acosta ADDRESS 6372 Caballero Pl. S.

One hundred thirty five and 00/100 DOLLARS (\$ 135.00)

IN part PAYMENT OF Melen E. Acosta Sr.

LOT 887 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BOOK _____

INVOICE NO. C. W. S. H.

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	7784	308	
SALES CARE		987	
HALF SALES		100	
OF LOTS	7784		
OPENINGS	7781		135.00
		100	
BOXES	7782		
REMOVALS		100	
FOUNDATIONS	7785		

V.O. D-9471

CITY AUDITOR
 AUG 2 1978

UNPAID BALANCE AFTER THIS PAYMENT 395.00

ISSUED BY R. W. Deane

TOTAL PAID \$ 135.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

Nº 26367

DATE 8-17 1978

FROM Frank G. Acello ADDRESS 6372 Oak Ridge Rd. (2)
Three hundred seventy five & 1/100 DOLLARS (\$ 375.09)
 IN full PAYMENT OF Helena S. Acello Ser.

LOT 887 GRAVE _____ SECTION _____ DIVISION 10

INVOICE NO. 39377

V.O. D-9471

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED UNLESS
 STAMPED CITY TOWN'S SEAL
 AUG 17 1978
 PAID 812
 ISSUED BY R. W. [Signature]

CREDIT	7784	306	2500
SALES CARE			
WALT SALES	100		30000
BY LOTS	7784		
		100	
OPENINGS	7781		
		100	
MOVES	7782		
		100	
REMOVALS			
FOUNDATIONS	7783		
TOTAL PAID \$			37500



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 39372

7/31/1978

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

2-9871

Frank G. Acello
 6372 Oak Ridge Road
 San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen S. Acello Services

Lot 887 Div 10 (D.I.P.)

\$ 375.00

Interment Charge (W-TopSeal Vault)

135.00

Paid by receipt #26299

\$ 510.00
135.00

BALANCE

\$ 375.00

PAID

AUG 21 1978

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 75.00

100

7784

300.00

rwd

BV/B

CITY OF SAN DIEGO, CALIFORNIA

NO. 39372

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-31 1978

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Myrtle E. Meeks

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT <u>106</u>	GR <u>12</u>	ROW _____	SEC <u>2</u>	DIV <u>12</u>	
OPENING TIME <u>AM</u>	DAY _____	DATE <u>8-1-78</u>			
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. <u>Reinterment</u>					<u>270.00</u>
<u>Credit for return of lot</u>					<u>200.00</u>
				TOTAL	<u>\$470.00</u>
PAID RECEIPT NUMBER _____					
					BALANCE

Remains in Bell liner.
Ret. to Cem. Q.C. #390.

P.A. Has full auth. for Carl E. Johnson - B.S.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Shackler OK'd
IN PERSON P.A. # Court Order ORDER TAKEN BY R.W. Lehne
PHONE BY _____

W.O. NO. **DN# 9472** INVOICE NO. 39379

F I L E D

JUL 24 1978

1 DONALD L. CLARK, County Counsel
By Judith May Copeland, Deputy
2 Attorneys for W. E. THACKER
Public Administrator - Public Guardian
3 ~~8775 Balboa Avenue~~ 5201A Ruffin Rd.
San Diego, California 92123
4 Telephone: 565-5501

ROBERT D. ZUMWALT
CLERK, SAN DIEGO COUNTY
CALIFORNIA

8 SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO

9 Estate of

No. 117511

10 MYRLE MOBBS, also known as MYRLE E.
11 JOHNSON, aka MYRLE ELVA MOBBS, aka
MRS. MYRLE ELVA MOBBS, aka MYRLE E.
12 MOBBS,

ORDER INSTRUCTING DISINTERMENT OF
DECEDENT

Deceased

13 The petition of W. E. Thacker for an Order to Disinter decedent and for
14 instructions filed herein, having been read and considered by the court, the
15 court finds that:

16 The allegations contained in said petition are true; that notice of
17 hearing has been given as required by law;

18 That pursuant to the terms of decedent's will it is necessary that
19 decedent be disinterred and then buried in the manner specified in her last will
20 and testament; Now, Therefore,

21 IT IS HEREBY ORDERED that the decedent shall be disinterred from Mt.
22 Hope Cemetery and that petitioner shall arrange for burial at Greenwood Mortuary
23 in accordance with the terms of decedent's will, i.e. at a cost of \$5,000.00 in
24 an expensive white casket, with \$200 worth of flowers, a white carnation casket
25 cover and placement in a crypt half way up the wall.

26 DATED: JUL 24 1978

27 DOUGLAS R. WOODWORTH
28 JUDGE OF THE SUPERIOR COURT



County of San Diego

Fiscal and Justice Agency
**PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN**

5201 - A RUFFIN ROAD
SAN DIEGO, CA 92123
(714) 565-5494

W. E. THACKER
Public Administrator
Public Guardian

JEANNE McBRIDE
Ass't. Public Administrator

ALVIN C. FRERICHS
Accounting Officer

KAREN SHELL
Supervisor, Guardianship Div.

LEONARD WEIGEL
Supervisor, Decedent Div.

KEN GOURLEY
Real Property Officer

July 26, 1978

Mount Hope Cemetery
3751 Market Street
San Diego, Ca. 92102

Attention: Mr. R. W. Dehne

Dear Mr. Dehne:

Re: Estate of Myrle E. Mobbs, Deceased

The above decedent was interred in Mount Hope Cemetery sometime in February, 1978, in Lot 106, Grave 12, Section 2, Division 12. Following interment we uncovered the decedent's Last Will and Testament wherein she gave specific instructions to be placed in a crypt at Greenwood Memorial Park. We have therefore obtained an Order authorizing disinterment of the decedent. A copy of this Order is enclosed.

Merle Hamilton of Greenwood Memorial Park will be contacting you regarding making arrangements for the disinterment and pick up of the body. When this has been accomplished will you please adjust your creditor's claim, giving us credit for the grave and billing us for the disinterment expenses.

Very truly yours,


W. E. THACKER
Public Administrator

WET:mjm
Enclosure

106-12-2-12

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT Myrle E. Mobbes		SEX Female	DATE OF BIRTH Oct. 19, 1909	DATE OF DEATH Feb. 9, 1978
PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT Public Administrator 5201-A Ruffin Road San Diego, California
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Greenwood Mortuary		CALIFORNIA LICENSE NUMBER F-843		

TYPE OF PERMIT CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- | | | |
|--|--|--|
| <p><input checked="" type="radio"/> 1. BURIAL (INCLUDES ENTOMBMENT)</p> <p>2. CREMATION AND BURIAL (INCLUDES INURNMENT)</p> <p>3. CREMATION AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)</p> <p>4. SCIENTIFIC USE</p> | <p><input type="radio"/> 5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)</p> <p>6. DISINTERMENT, CREMATION AND BURIAL (INCLUDES INURNMENT)</p> <p>7. DISINTERMENT, CREMATION, AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)</p> | <p><input type="radio"/> 8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)</p> <p><input type="radio"/> 9. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY (AS PROVIDED FOR IN HEALTH AND SAFETY CODE)</p> |
|--|--|--|

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 Greenwood Mausoleum, 43rd & Market, San Diego, California		COUNTY San Diego
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED NA	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED NA		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 NA		
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
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS NA		
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 JUL 31 1978
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 8-1-78 (ENTER DATE)		SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT
			SIGNATURE OF PERSON IN CHARGE OF DISPOSITION

COPY] OF THE PERMIT ACCOMPANIES THE REMAINS TO THE STATED PLACE OF DISPOSITION. THE PERSON IN CHARGE OF DISPOSITION IS RESPONSIBLE FOR COMPLETING THE PERMIT AND FORWARDING THE COMPLETED PERMIT WITHIN 10 DAYS TO THE LOCAL REGISTRAR OF THE DISTRICT IN WHICH DISPOSITION OCCURRED OR TO THE LOCAL REGISTRAR OF THE DISTRICT NEAREST THE POINT WHERE THE CREMATED REMAINS WERE BURIED AT SEA.

COPY 1

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26406

DATE 8-30 1978

FROM Public Administrator ADDRESS 5201 S. Ruffin Rd. 5083

Security & 10/00 DOLLARS \$ 10.00

IN fuel PAYMENT OF Purple & White Services

LOT 106 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 39379

W.O. D-9472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN FULL
 CITY TREAS.
 883078
 PAID #10
 ISSUED BY [Signature]

CREDIT	300	
SALES TAX	98	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	70.00
FOUNDATIONS	7783	70.00
TOTAL PAID \$		140.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

8/1/1978

NO.

39379

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-9472

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 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

REMOVAL OF MYRLE E. MOBBS:

Removal charges

\$ 270.00

Credit on lot returned to
Cemetery

200.00

BALANCE DUE

\$ 70.00

PAID

AUG 3 1978

Claim submitted herewith

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 70.00

rmd

RVW

CITY OF SAN DIEGO, CALIFORNIA

NO.

39379

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE Edgar A. Shumamoto
 ADDRESS 2240 W. Hetszel Rd. 92251 Cal.
 NAME OF DECEASED George Shimamoto
 OWNER George & Ritsuyo Shumamoto
 ADDRESS 5356 Jazmin Ct. S.D. 92124
 MORTUARY Benbough

A 5055
 LOT (5056) GR Nere ROW THURS SEC (DIV) 10 700 00
 OPENING TIME 10 DAY 8-3-78 DATE 8-3-78 270 00
 VAULT W.T.S. Vault SIZE W.T.S. Vault 286 20

REMOVAL OR FOUNDATION VET. _____

* TOTAL 1256.20

PAID RECEIPT NUMBER 26302

BALANCE _____

Monument per regulation**PAID**

AUG 1 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

*One Pre-Need Vault incl.

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.

9555
 AUTHORIZED
 IN PERSON
 PHONE BY [Signature]

ORDER
 TAKEN BY [Signature]

W.O. NO. **DN^o 9473.**INVOICE NO. Cash

MR. WALLACE ISSUED RECEIPT TO THE WRONG PERSON.
VETS. REQUIRED A CORRECTED RECEIPT TO ALLOW THE
BURIAL ALLOWANCE. I ISSUED COPIES OF CORRECTED
STATEMENT FOR THIS PURPOSE. RWD

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMENTS
 PINK ALUMINA
 YELLOW STRIPS

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

01898 NO. 25392

DATE 8-1-78
 FROM Robert K. Thompson ADDRESS 1256 1/2 W. 4th St.

Commercial and Service Center DOLLARS (\$ 100.00)

IN full PAYMENT OF Grave Enclosure

LOT 5-115105 GRAVE _____ ROW _____ SECTION _____ DIVISION 11 BLOCK _____

INVOICE NO. 1000

W.O. 29473

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 AUG 7 1978

ISSUED BY [Signature]

CREDIT	7784	308	118
SALES CARE	950		
HALF SALES	100	36	
OF LOTS	3750		
OPENINGS	100	200	11
	778		
ZONES	100	36	21
	3750		
REMOVALS	100		
POSITIONS	7780		
TOTAL PAID \$			<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE One need

ADDRESS _____

NAME OF DECEASED George Shimamoto

OWNER _____

ADDRESS _____

MORTUARY Bentley

LOT 5055 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 10:00 DATE 8-3-78 WEDNESDAY

VAULT WTS SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL nc

PAID RECEIPT NUMBER _____

BALANCE _____

One need paid on D-9473

Handwritten notes:
1, 3'
see 9473

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON G. Shimamoto ORDER TAKEN BY One need

W.O. NO. **DN^o 9474** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE

John P. Frank

ADDRESS

Belton

NAME OF DECEASED

Eris McLaughlin

OWNER

John P. Frank

ADDRESS

4329 Illinois Ave. Apt. #2 S.O. 4

MORTUARY

Coronado565-1585
280-3030

LOT

11

GR

7

ROW

SEC

3

DIV

1718000

OPENING TIME

1 HERE

DAY

THURS.

DATE

8-3-7813500

CRYPT BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.:

TOTAL

\$410.40

PAID RECEIPT NUMBER

26293

BALANCE

Flush Marked Only**PAID**

JUL 31 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSIVE OF THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

John P. Frank

ORDER

TAKEN BY

R. R. Lehner

W.O. NO.

DN# 9475

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

27 25293

DATE 7-31 1928

FROM John Frank

ADDRESS 4379

IN full PAYMENT OF Graves Marker

DOLLARS 410.40

LOT 11

GRAVE 7

ROW

SECTION 3

DIVISION 12

INVOICE NO. CASH

M.D. D-2475

UNPAID BALANCE
 AFTER THIS PAYMENT 0

CITY AUDITOR
 AUG 2 1928

CHARGE <u>774</u>	AMT	<u>36.00</u>
TAXES	AMT	
WATER	AMT	<u>44.00</u>
SEWERAGE	AMT	<u>135.00</u>
PAVING	AMT	<u>75.40</u>
REPAIRS	AMT	
EXCESSIVE	AMT	
TOTAL PAID \$		<u>410.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE

Julian R. Saavedra

ADDRESS

3117 Franklin Ave, S.D. (13)

NAME OF DECEASED

Nehru S. Saavedra

OWNER

Julian R. Saavedra

ADDRESS

Same

MORTUARY

Berge-Roberts 235-6707

A

LOT

1334

GR

ROW

SEC

DIV

10 250.00

OPENING TIME

10 A

DAY DATE

8-7-78135.00

VAULT

W-T.S.

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$385.00

PAID RECEIPT NUMBER

26290

BALANCE

Res #1335-36-37 To 11-1-7889551**PAID**

JUL 31 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Julian R. SaavedraORDER
TAKEN BY

W.O. NO.

DN^o 9476

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK REPTON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26290

DATE 7-31 1978

FROM Julian S. Savaria ADDRESS 3117 Franklin St. #3

Three hundred eighty five and 00/100 DOLLARS (\$ 385.00)

IN full PAYMENT OF Moham's Burial Case No.

LOT 1894 GRAVE 10 ROW 10 SECTION 10 DIVISION 10

INVOICE NO. CASH

N.O. D-9476

UNPAID BALANCE AFTER THIS PAYMENT 0

NO. 26290 FOR MOUNT HOPE CEMETERY
 ISSUED 7-31-78 IN THE AMOUNT OF

CITY AUDITOR
 AUG 2 1978

TOLBY BY [Signature]

INITIAL	7-31-78	AMOUNT	150.00
SALES TAX	0.00		
NET SALES	150.00		150.00
OF LEFT	0.00		
OPERATED	135.00		135.00
WORKS	0.00		
VEHICLE	0.00		
FOURTYTWO	0.00		
TOTAL PAID			385.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978CHARGE Minnie S. Mc AlexanderADDRESS 1714 Washington Pl. S.O. (3)NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4391 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10OPENING TIME _____ DAY DATE Opening 135 00~~WALL~~ BOX _____ SIZE lines 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230.40PAID RECEIPT NUMBER 26292

BALANCE _____

PAID

JUL 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 mail ORDER
PHONE BY _____ TAKEN BY R. W. Clarke

W.O. NO. **DN^o 9477** INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26292

DATE 7-31 1978

FROM Marion L. McMillan, 1714 Washington St. (C)

Two hundred thirty four 00/100 DOLLARS (\$ 230.00)

IN full PAYMENT OF burial fees

LOT 4371 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	7784	308	
SALES TAX		886	
HALF SALES	100		
OF LOTS	7784		
		100	135.00
OPER FEES	7781		
		100	95.40
FEES	7782		
REGRUALS	100		
PERMITS/ONS	7783		

W.D. D-9477

CITY AUDITOR
 AUG 8 1978

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature] TOTAL PAID \$ 230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE Laverne M. Moss
 ADDRESS 5505 Seibert St S.D. ③
 NAME OF DECEASED Matthew Merritt, Jr.
 OWNER Laverne M. Moss
 ADDRESS Same
 MORTUARY Ragdale 264-2247

A
 LOT 94 GR 6 ROW SEC 2 DIV 11 200 00
 OPENING TIME 2 ~~WED~~ DAY THUR. DATE 8-3-78 135 00
 BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET

TOTAL \$430 40

PAID RECEIPT NUMBER

26296

280 40

BALANCE

150 00

Stewart's Make Up C.S.N. #680-18-62
X-C 15-602-108

Flush marker OnlyBill for marker - File to claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Laverne M. Moss

ORDER

TAKEN BY

R. W. Schue

W.O. NO.

DN# 9478

INVOICE NO.

39384

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26296

DATE 7-31 1978

FROM Balloune, Max ADDRESS 5505 Jayton St. S.C. (B)

Two hundred eighty & 4/100 DOLLARS (\$ 280.40)

IN part PAYMENT OF Watthew Marshall, Jr. Ser.

LOT 74 GRAVE 6 ROW _____ SECTION 2 DIVISION 11
 BLOCK _____

INVOICE NO. CAS 12

W.D. D-9478

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1978

ISSUED BY Rubel

CREDIT	7784	306	40.00
SALES TAX	801		
HALF SALES	100		10.00
SP. LOTS	7784		
OPENINGS	7781	100	135.00
BOXES	7782	100	95.40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			280.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26432

MOUNT HOPE CEMETERY

DATE 9-5 19 78

FROM William D. May ADDRESS 5505 Seifert St (5)

One hundred fifty + 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Matthew Thewitt, Jr. Serv

LOT 74 GRAVE 6 ROW 1 SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 39384

W.O. D-9478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID IN FULL"
 CITY TREAS.
 SEP 7 '78
 PAID #3
 ISSUED BY Rush

CREDIT	7784	906	
SALES TAX	881		
HALF SALES OF LOYS	100	7784	150.00
OPENINGS	100	7781	
BOXES	100	7782	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			150.00



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39384

DATE	8/3/1978	DEPT. REP. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-9478

 LaVerne M. Moss
 5505 Seifert St.
 San Diego, Calif. 92105

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/3/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Matthew Merritt, Jr. Services	
Lot 74 Gr 6 Sec 2 Div 118	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 430.40
Paid by receipt #26296	280.40
	<hr/>
BALANCE	\$ 150.00

PAID

SEP 08 1978

Paid by receipt #26296

BALANCE

Totals Claim submitted for above balance

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	\$ 150.00	rwd
			RVD

CITY OF SAN DIEGO, CALIFORNIA NO. N9 39384

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978CHARGE Edward A. Freeman, Jr.ADDRESS 173 Parkbrook Way, SD 92114NAME OF DECEASED Bruce C. AndersonOWNER Jane

ADDRESS

MORTUARY RipdaleLOT 69 GR 12 ROW 2 SEC 2 BLK DIV 12 200 00OPENING TIME 10:00 GR church DAY TUESDAY DATE 8-1-78 135 00VANT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 40PAID RECEIPT NUMBER 76297 230 40BALANCE 200 00Fluck Marker Area.30 Day 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 [Signature] ORDER [Signature]
IN PERSON [Signature] TAKEN BY [Signature]
PHONE BYW.O. NO. DN# 9479 INVOICE NO. 39380

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26297

DATE 7-31 19 78
 FROM Edward A. Zymaris Jr. ADDRESS 173 Parkbrook Way
Two Hundred Twenty (222)
 IN part PAYMENT OF Graves in the new blocks DOLLARS (\$) 230.40

LOT 69 GRAVE 12 ROW _____ SECTION 2 DIVISION 12
 BLOCK 12

INVOICE NO. 698H

N.O. D-9479

UNPAID BALANCE AFTER THIS PAYMENT 20.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1978

ISSUED BY [Signature]

CREDIT	7784	308	
SALES TAX		807	
HALF SALES		100	
OF LOT		7784	
OPENING		100	135.00
BONES		7782	95.40
REMOVALS		100	
FOLLOWUP		7783	
TOTAL PAID \$			230.40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. **39380**DATE
8/1/1978DEPT.:
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-9479Edward A. Freeman, Jr.
173 Parkbrook Way
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/1/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Bruce G. Anderson Services

Lot 69 Gr 12 Sec 2 Div 12

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

\$ 430.40

Paid by receipt #26297

250.40

BALANCE DUE

\$ 200.00

PAID**AUG 22 1978**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 40.00
100	7784	160.00

RV M
 Inv. **RV M**

CITY OF SAN DIEGO, CALIFORNIA

NO. **39380**

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-31 1978

CHARGE Jannie B. Williams

ADDRESS 745 West St. SD

NAME OF DECEASED Eliza Wilkes

OWNER _____

ADDRESS _____

MORTUARY Cypress View

LOT 81 GR 5 ROW _____ SEC 16 DIV 7

OPENING TIME 1:00 DAY FRIDAY DATE 8-4-78

BOX Belle SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 23040

PAID RECEIPT NUMBER 26298

BALANCE _____

PAID
JUL 31 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Not paid on
D-3272

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [Signature]
PHONE BY _____

ORDER TAKEN BY [Signature]

W.O. NO. **DN# 9480**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26298

DATE 7 31 19 78

FROM Annice L. Williams ADDRESS 745 W. 1st St. 80

Two Hundred Thirty Dollars DOLLARS (\$ 230⁰⁰)

IN full PAYMENT OF Ely's Dickson

LOT 81 GRAVE 5 ROW SECTION 16 DIVISION 7
 BLOCK

INV. NO. C-111

W.O. D-9280

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 AUG 2 1978

ISSUED BY [Signature]

CREDIT	7784	365	
SALES - CASH		991	
HALF SALES		100	
OF LOTS	7784		
		100	135 00
		722	75 00
		100	
		7783	
TOTAL PAID \$			230 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978CHARGE Rose Bostack 92118ADDRESS 468 "F" Ave. Coronado, CaNAME OF DECEASED Lillian N. BostackOWNER Rose BostackADDRESS SameMORTUARY Coronado 435-4666LOT 4351 GR 11118 ROW 10 SEC 10 DIV 10 200 00OPENING TIME 10 DAY WED DATE 8-5-78 135 00~~BOX~~ Bell SIZE 9540

REMOVAL OR FOUNDATION VE

TOTAL \$430.40PAID RECEIPT NUMBER 10

BALANCE

Flush marker Only*att. w/call-HOME 437-1197 1-5p 435-2616 F.
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. WORK
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Rose Bostack by
IN PERSON Eleanor Hacker ORDER
PHONE BY Eleanor Hacker TAKEN BY R.W. LehneW.O. NO. DN# 9481 INVOICE NO. _____

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-31 1978

CHARGE Myrtle T. Lee

ADDRESS 3769 "Z" St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 11 GR 11 ROW SEC 3 DIV 12

OPENING TIME _____ DAY DATE _____

135 00

~~MARK~~ BOX _____ SIZE _____

95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER 26300

BALANCE _____

PAID
JUL 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~~ Myrtle T. Lee
PHONE BY _____

ORDER TAKEN BY R. W. Schae

W.O. NO. DN^o 9482

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26300

DATE 7-31 1978

FROM Mertle T. Lee ADDRESS 2067 Oceanview Blvd

Two hundred thirty & 9/100 DOLLARS (\$ 230.90)

IN full PAYMENT OF Com. services

LOT 11 GRAVE 11 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. C 415 H

W.O. D-9482

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1978

ISSUED BY [Signature]

CREDIT	7784	308	
SALES CARE		981	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	180	135.00
BOXES	7782	100	95.40
REMOVALS		100	
FOLLOWATIONS	7783		
TOTAL PAID \$			230.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd. S.O. (R3)

NAME OF DECEASED

John A. Paris

OWNER

Est. J.

ADDRESS

MORTUARY

ParisLOT 35 GR 2 ROW SEC 3 DIV 12 180 00OPENING TIME 2:00 ~~hour~~ DAY WEDNESDAY DATE 8-2-78 135 00~~SET~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

BALANCE

Flush Marked OnlyDel. OnlySubmit 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. P. Judy Evans

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

DN^o 9483

INVOICE NO.

39382

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26461

MOUNT HOPE CEMETERY

DATE 9-18 1978

FROM Public Administrator ADDRESS 5301-A Sufferin Rd

Four hundred ten & 4/100 DOLLARS (\$ 410.40)

IN full PAYMENT OF John A. Pine Services

LOT 35 GRAVE 2 SECTION 3 DIVISION BLOCK 12

INVOICE NO. 39387

W.O. D-9425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED "PAID"
 SAN DIEGO CITY (CALIF.)
 SEP 19 1978
 PAID #13
 ISSUED BY R.W. Adams

CREDIT	7784	306	
SALES CARE	889		36.00
HALF SALES OF LOTS	7784	100	144.00
OPENINGS	7781	100	135.00
BOXES	7782	100	95.40
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			410.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-31 1978

CHARGE William E. Shurtz

ADDRESS 146 Blanchard Rd. El Cajon, Ca. 92020

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS _____

MORTUARY _____

A
LOT 2826 GR _____ ROW _____ SEC _____ DIV 10 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00

PAID RECEIPT NUMBER 26301

BALANCE _____

Flush Marker Only

9554

PAID
JUL 31 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY PAID FOR THIS PURPOSE.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED William E. Shurtz ORDER R. Pulekno
(N PERSON) PHONE BY _____ TAKEN BY _____

W.O. NO. DN# 9484 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26301

DATE 7-31 1978

FROM William & Sherry ADDRESS 146 Blanchard Rd.

Los Angeles, Calif DOLLARS \$ 200.00

IN full PAYMENT OF see check lat

LOT 3826 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BRANCH _____

INVOICE NO. LP54

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	7784	306	<u>4000</u>
SALES CARE	888		

W.O. D-9484

CITY AUDITOR
 AUG 2 1978

HALF SALES OF LOTS	7784	100	<u>1600</u>
--------------------	------	-----	-------------

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

OPENINGS	7781	100	
----------	------	-----	--

BOXES	7782	100	
-------	------	-----	--

REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 200.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 92113

NAME OF DECEASED _____

OWNER (F-40258)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July '78 TOTAL \$ 360.00

PAID RECEIPT NUMBER _____

BALANCE

7/6	Schneider	\$ 40.
7/6	Scanlon	40.
7/13	McGee	40.
7/13	Teague	40.
7/13	Graybill	40.
7/13	Ream	40.
7/20	Shimada	40.
7/20	Lambert	40.
7/27	Nelson	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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9485**

INVOICE NO. 39373

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 26497

MOUNT HOPE CEMETERY

DATE 8-30 1978

FROM James Proffitt Co. ADDRESS 3932 Imperial Ave. @

Three hundred sixty & 00/100 DOLLARS (\$ 360.00)

IN full PAYMENT OF Mon. due for July 78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39323

W.O. D-9485

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

AUG 30 '78

PAID # 10

ISSUED BY R.W. Nelson

CREDIT	7784	306	
SALES CARE	85		
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS	100		
FOUNDATIONS	7783		<u>360.00</u>
TOTAL PAID \$			<u>360.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39373

DATE 7/31/1978	DEPT. REP. NO.	YOUR ORDER NO. D-9485
DEPT. Cemetery		

Seaman-Poe Monument Co.
 3893 Imperial Ave.
 San Diego, Calif. 92113
 (F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, '78:

7/6	Schneider	\$	40.
7/6	Scanlon		40.
7/13	McGee		40.
7/13	Teague		40.
7/13	Graybill		40.
7/13	Ream		40.
7/20	Shimada		40.
7/20	Lambert		40.
7/27	Nelson		40.

\$ 360.00

PAID

AUG 31 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 360.00

rmd

RVP

CITY OF SAN DIEGO, CALIFORNIA

NO. N? 39373

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 78

CHARGE Conti & Don Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 92113

NAME OF DECEASED _____

OWNER (FH-25603192)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, '78 TOTAL \$ 320.00

PAID RECEIPT NUMBER _____

BALANCE _____

7/12	Paugh	\$ 40.
7/12	Thayer	40.
7/12	Frampton, Eliz.	40.
7/12	Frampton, E.	40.
7/18	Thomas	40.
7/18	Plank	40.
7/18	Carter	40.
7/26	Dernberger	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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o 9486**

INVOICE NO. 39374

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26327

DATE 8-10 19 78

FROM Corti & Son Mon. Co. ADDRESS 3871 Imperial Ave. (13)

Three hundred twenty & no/100 DOLLARS (\$ 320.00)

IN full PAYMENT OF mem. Inst. A July 78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39374

W.D. D-9486

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 AUG 11 1978
 PAID #3
 ISSUED BY R. W. Schae

CREDIT	7784	308	
SALES CARE			
HALF SALES OF LOTS		100	
		7784	
OFFERINGS		100	
		7781	
BONES		100	
		7782	
REMOVALS		100	
FOUNDATIONS		7783	
			<u>32000</u>
TOTAL PAID \$			<u>32000</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39374

DATE 7/31/1978	DEPT. REF. NO.	YOUR ORDER NO. B-9486
DEPT. Cemetery		

Conti & Son Monument Co.
 3871 Imperial Ave.
 San Diego, Calif. 92113
 (PH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, '78:

7/12	Fough	\$	40.
7/12	Theyer		40.
7/12	Frampton, Eliz.		40.
7/12	Frampton, E.		40.
7/18	Thomas		40.
7/18	Plank		40.
7/18	Carter		40.
7/26	Dernberger		40.

PAID

\$ 320.00

AUG 14 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 320.00

rwd

PVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39374

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31/ 19 78

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. P. D. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS (F-91479)

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

7/13 Hemphill \$ 40. TOTAL \$ 80.00

7/13 West 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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. DN^o 9487

INVOICE NO 39375



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

7/31/1978

NO. 39375

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9487

Clemens Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. 92113
 (F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, '78:

7/13 Hearphill \$ 40.
 7/13 West 40.

\$ 80.00

PAID

AUG 29 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 80.00

rwd

RV

CITY OF SAN DIEGO, CALIFORNIA

NO. NV 39375

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1978CHARGE Pacific Beach MortuaryADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, '78 TOTAL \$ 140.00

PAID RECEIPT NUMBER _____

BALANCE _____

7/3 Sherer \$ 70.7/28 Dunham 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 _____ ORDER
PHONE BY _____ TAKEN BY rwdW.O. NO. **DN^o 9488** INVOICE NO. 39376



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/31/1978

NO. 39376

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9488
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, '78:	
7/3 Sherer \$ 70.	
7/28 Dunham 70.	
	\$ 140.00

PAID
 DEC 08 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	\$ 140.00	rwd
			WVW

CITY OF SAN DIEGO, CALIFORNIA

NO. N^o 39376

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 78

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 July, '78 TOTAL \$ 140.00

PAID RECEIPT NUMBER _____

BALANCE _____

7/20 Stratton \$ 70.

7/31 Acello 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 _____ ORDER TAKEN BY rwd
PHONE BY _____

W.O. NO. DN# 9489

INVOICE NO. 39377



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39377

DATE 7/31/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9489
-------------------	-------------------	----------------	--------------------------

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 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for July, '78:

7/20 Stratton \$ 70.
 7/31 Acello 70.

\$ 140.00

PAID
 AUG 25 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 140.00

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39377

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 1978

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, '78 TOTAL \$ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

7/31 Olson \$ 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 _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **DN^o** 9490

INVOICE NO. 39378



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WRITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

NO. 39378

DATE 7/31/1978	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9490
-------------------	-------------------	----------------	--------------------------

Lewis Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, '78:

7/31 Olson

\$ 70.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

TWC

RV

CITY OF SAN DIEGO, CALIFORNIA

NO. 39378

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

19

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

OPENING TIME

GR

ROW

SEC

DIV

WARRANT

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

ORDER

TAKEN BY

W.O. NO.

DN# 9491

INVOICE NO.

39385



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39385

DATE 8/3/1978

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9491

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 9/3/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Amos Holt Services

Lot 90 Gr 3 Sec 17 Div 7

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
 SEP 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781 7784	50.00

zwd

FVN

CITY OF SAN DIEGO, CALIFORNIA

NO.

39385

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1-

19

78

CHARGE

Murray & Mitchell

ADDRESS

3655 5th Ave S.D. 92103

NAME OF DECEASED

Thomas T. Kenworthy

OWNER

Est. of:

ADDRESS

MORTUARY

A	LOT 159	GR 6	ROW	SEC 1	DIV 11	200 00	
	OPENING TIME 1:00	HERE	DAY DATE 8-1-78			135 00	
	VAULT BOX BELL		SIZE			95 40	
	REMOVAL OR FOUNDATION	VET	Marked Dust fee			40 00	
					TOTAL	470 40	
	PAID RECEIPT NUMBER						
					BALANCE		

RANK-VET. - USA. - CN-08073816
 MORT. FILE FOR ALL BENEFITS
 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

Murray & Mitchell
 George Koch

ORDER
 TAKEN BY

Wallace

W.O. NO.

DN^o 9492

INVOICE NO.

39381

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. **No 27258**

DATE 5/26 1979

FROM Merkley Mitchell Mortuary ADDRESS 3655 5th Ave. 92103
One Thousand Nine Hundred Twenty Two and 40/100 DOLLARS (\$ 1,922.40)

IN full PAYMENT OF Invoices Listed Below

LOT	GRAVE	ROW	SECTION	DIVISION BLOCK
INVOICE NO. <u>39281 - 39467 -</u>				
<u>39478 - 39489 - 40563</u>				
W.O. <u>D-9492 - D-9730 -</u>				
<u>D-9756 - D-9790 - D-9966</u>				

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

**SAN DIEGO
 CITY TREAS.**

MAY 30 79

PAID ALL

ISSUED BY J. Howell

CREDIT ⁷⁷⁸⁴ 308	162 00
SALES CARE 381	
HALF SALES 100	647 00
OF LOTS 7784	620 00
	100
OPENINGS 7781	413.40
	100
BOXES 7782	
REMOVALS 100	80 00
FOUNDATIONS 7783	
	1,922.40
TOTAL PAID \$	

UNPAID BALANCE AFTER THIS PAYMENT _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/1/1978

NO. 39381

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9492
-------------------	----------------	--------------------------

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/1/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas T. Kennerly Services

Lot 159 Gr 6 Dec 1 Div 11

Interment Charge

Cement burial liner
 Marker Installation Fee
 Sales Tax

PAID

MAY 31 1979

\$ 200.00

135.00

90.00

40.00

5.40

\$ 470.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40
100	7783	40.00

174
 RWB

CITY OF SAN DIEGO, CALIFORNIA

NO. 39381

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-1 1978

CHARGE Burkham Mitchell Mortuary

ADDRESS 808 13th St. Long Beach 92032

NAME OF DECEASED Ricardo Rivera

OWNER Est. of

ADDRESS _____

MORTUARY Burkham

A		LOT <u>18</u>	GR <u>12</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>18000</u>
OPENING TIME	<u>9:00</u>	DAY <u>WEDNESDAY</u>	DATE <u>8-2-78</u>				<u>13500</u>
BOX	<u>Bell</u>	SIZE					<u>9540</u>
REMOVAL OR FOUNDATION VET. _____							
							TOTAL <u>41040</u>
PAID RECEIPT NUMBER _____							
							BALANCE _____

We Select
Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Burkham ORDER TAKEN BY Jewell

W.O. NO. **DN# 9493** INVOICE NO. 39383

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26501

DATE 10-6 1978
 FROM Richard Mortuary ADDRESS 808 13th St. San Diego, Calif.
Four Hundred Ten & 4/10 DOLLARS (\$ 404.00)
 IN full PAYMENT OF Records Reviewer Service

LOT 18 GRAVE 12 SECTION 3 DIVISION BLOCK 12
 INVOICE NO. 39383
 W.O. D-9493
 UNPAID BALANCE AFTER THIS PAYMENT 0
 ISSUED BY J. Jewell

NOT VALID FOR REFUND UNLESS STAMPED PAID IN THIS SPACE	CREDIT	305	3600
<div style="border: 1px solid black; padding: 5px; text-align: center;"> SAN DIEGO CITY RECORDS OCT 6 '78 PAID #10 </div>	SALES CARE	951	14500
	HALF SALES OF LOTS	100 7784	13500
	OPENINGS	100 7781	9540
	BOXES	100 7782	
	REMOVALS	100	
	FOUNDATIONS	7783	
	TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 39383

DATE 8/2/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9493
DEPT. Cemetery		

Pinkham-Mitchell Mortuary
808 13th Street
Imperial Beach, Calif. 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/2/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ricardo Rivera Services

Lot 18 Gr 12 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

 \$ 410.40

PAID

OCT 10 1978

Est. of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 36.00
100	7789	144.00
100	7787	135.00
100	7782	95.40

rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. N9 39383

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-1-78 19 78

CHARGE KATHERINE L. CROWK - 383-2424

ADDRESS 6856 ESTRELLA, S.D. 92120

NAME OF DECEASED PRE-NEED Opening & Closing

OWNER KATHERINE L. CROWK

ADDRESS _____

MORTUARY _____

LOT 404 GR _____ ROW _____ SEC _____ DEPT. DIV 10

OPENING TIME _____ DAY DATE _____ 135 00

VAN BOX BEH SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230 40

PAID RECEIPT NUMBER #26304

BALANCE _____

flashmarker only

PAID
AUG 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.

AUTHORIZED IN PERSON
PHONE BY Katherine L. Crowk

ORDER TAKEN BY Wallace

W.O. NO. **DN^o 9494**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D-9494

(1999) NO. 26394

DATE 8/1/78 1978

FROM Kretzschmar & Co. ADDRESS 6156 Emerald Hill S.D.C.

Two Hundred Twenty Dollars DOLLARS (\$ 220.00)

IN Full PAYMENT OF Balance - Chs. 11/17/77 - 1/1/78

LOT 404 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Chs.

W.D. D-9494

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 7 1978

ISSUED BY Waltner

CREDIT	7784	306	
SALES CARE	800		
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7781	130.00
BOXES	100	7782	15.00
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1

1978

CHARGE

Richard M. Kong

ADDRESS

3582 Arroya St S.D. (54)

NAME OF DECEASED

Virginia G. Kong

OWNER

Richard M. Kong

ADDRESS

above

MORTUARY

Berge-Roberts

423-8681

A

X-DEEP

D.I.P.

LOT

118

GR

12

ROW

SEC

1

DIV

300 00

OPENING TIME

10A

DAY

8-3-78

DATE

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION

VET

(wife of.)

TOTAL

\$530.40

PAID RECEIPT NUMBER

26305

BALANCE

B.M.C. * 563-40-2107 U.S.N.

Flush Markers Only

PAID

AUG 1 1978

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Richard M. Lee

ORDER

TAKEN BY

R. W. Schma

W.O. NO.

DN# 9495

INVOICE NO

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

(400) No. 26305

DATE 8-1 19 78
 FROM Richard M. Kopp ADDRESS 3582 Arroyo St. (59)
Five hundred thirty & 4/100 DOLLARS (\$ 530.40)
 IN full PAYMENT OF Virginia G. Kopp Sr.

LOT 118 GRAVE 12 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CHSH

N.O. D-9495

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
AUG 7 1978
 ISSUED BY R. W. [Signature]

CREDIT	7784	306	600.00
SALES CARE	988		
HAFLY SALES OF LOTS	100	7784	248.00
OPENINGS	100	7781	135.00
BOXES	100	7782	95.40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			530.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1-1978

CHARGE BEN J. & VELMA SHUFORD - 264-0244

ADDRESS 328 Agua Vista way S.D. (C)

NAME OF DECEASED See - need

OWNER Shuford

ADDRESS _____

MORTUARY _____

A

LOT 2573 GR _____ ROW _____ SEC _____ Bank DIV 10250 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

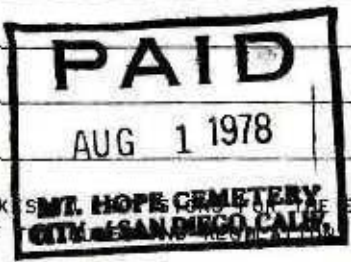
REMOVAL OR FOUNDATION VET. _____

TOTAL 250 00

PAID RECEIPT NUMBER 26306

BALANCE _____

Just marked only



THE CITY CHARTER MAKES NO EXTENSION OF CREDIT. I HEREBY AGREE TO ABIDE BY THE BY-LAWS AND REGULATIONS OF MT. HOPE CEMETERY.

H 9528

AUTHORIZED IN PERSON Bend J. Shuford ORDER TAKEN BY Walls
PHONE BY _____

W.O. NO. **DN^o 9496** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW DETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 26306

DATE 7-15 19 78

FROM Bene J. P. [unclear] ADDRESS 328 [unclear]

David Hundt, [unclear] DOLLARS (\$ 250.00)

IN full PAYMENT OF [unclear]

LOT 2573 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. [unclear]

W.O. D-496

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 1 1978

ISSUED BY [unclear]

CREDIT	7784	306	
SALES CARE			50
HALF SALES OF LOTS	100		200
OPENINGS	7781		
BOXES	7782		
REMOVALS		100	
FOUNDATIONS	7783		
TOTAL PAID \$			250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1978

CHARGE

Public Administrator

ADDRESS

5201-A Ruffin Rd. S.O. (23)

NAME OF DECEASED

Edward A. Mohoff

OWNER

Est. of:

ADDRESS

MORTUARY

RogersA LOT 54 GR 12 ROW SEC 2 DIV 11 200 00OPENING TIME 2 Here DAY DATE 8-4-78 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Markham Inst. 40 00

TOTAL

\$470.40

PAID RECEIPT NUMBER

BALANCE

In: 11-20-42U. S. A.Out: 11-20-46XC-028-77-0680Ser. # 39113647Get Vets Info.File Vets & Creditors Claims

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Wright

ORDER

TAKEN BY

R. W. Dehna

W.O. NO.

DN# 9497

INVOICE NO.

39386

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 26636

MOUNT HOPE CEMETERY

DATE 11-15- 1978

FROM Public Administrator ADDRESS 520 HARVEY W. Rd. S.D.
THREE HUNDRED TWENTY DOLLARS & FOURYENT DOLLARS (\$) 320.40,
 IN PAY PAYMENT OF Edward A. McKoff Sr.

LOT 54 GRAVE 12 ROW SECTION 2 DIVISION 11

INVOICE NO. 39386

W.O. D-90197

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURCHASE, REFUND OR CASH
 STAMPED "PAID" IN THE CITY TREAS.
 SAN DIEGO
 NOV 17 78
 PAID #10
 ISSUED BY Wallace

CREDIT	305	40	0
SALES CARE	7784		
HALF SALES OF LOTS	100	10	00
OPENINGS	7781	135	00
BOXES	100	95	40
REMOVALS FOUNDATIONS	7782	40	00
TOTAL PAID \$		320	40



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Vets Alliance

No 49753

DEPARTMENT - DIVISION

MT Hope Cemetery

DATE

7-16-79

AMOUNT

150.

DOLLARS

11/10

CENTS

\$

150.00

RECEIVED OF

Public Administrator

ADDRESS

5244 Puffin Bl. S. E. ③

IN PAYMENT OF

Edward A. Markoff Ser.

Invoice # 39386

SAN DIEGO

CITY TREAS.

CASH



CHECK

CREDIT

FUND

100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

[Signature]

JUL 17 '79

FOR ABOVE-NAMED DEPARTMENT

PAID # 3



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

DATE 8/4/1978

NO. 39386

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9497
----------------	----------------	-----------------------

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 9/4/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward A. Mokeff Services

Lot 54 Gr 12 Sec 2 Div 11

Interment Charge

Cement burial liner

Sales Tax

Marker Installation

\$ 200.00

135.00

90.00

5.40

40.00

DR # 26636 (320.40) PAID \$ 470.40
 150.00

JUL 18 1979

Creditors Claim filed,
 Vets. Claim filed for \$150.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 40.00
100	7784	135.00
100	7784	135.00
100	7784	90.00
100	7784	5.40

RVM

CITY OF SAN DIEGO, CALIFORNIA NO.

39386

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-2- 1978

CHARGE Public Guardian
 ADDRESS 5201-A Ruffin Rd. S.D. (23)
 NAME OF DECEASED PRE-DECEASED POOR EINAR FOSSHEIM
 OWNER EST OF:
 ADDRESS _____
 MORTUARY _____

LOT <u>112</u>	ROW <u>3</u>	SEC <u>12</u>	DIV <u>180</u>	<u>00</u>
OPENING TIME _____	DAY DATE _____		<u>135</u>	<u>00</u>
VANT BOX <u>BOX</u>	SIZE _____		<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____				
			TOTAL <u>410</u>	<u>40</u>
PAID RECEIPT NUMBER _____				
			BALANCE	

Flora MARKER only

W

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Bill Anderson P.G. ORDER
 PHONE BY _____ TAKEN BY Sam Wallace

W.O. NO. **DN^o 9498** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1978

CHARGE

Indigent Burial Officer

ADDRESS

5201-A Ruffin Rd. 50.23

NAME OF DECEASED

John T. Moody

OWNER

#2887

ADDRESS

Co. Admex

MORTUARY

Lakeside

B
 LOT 52 GR 5 ROW 17 SEC 7 DIV 7 55.00
 OPENING TIME 9:AM HERE DAY DATE 8-4-78 50.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Delony

THE CITY CHARTER MAKES NO 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
DN# 9499

 ORDER
 TAKEN BY

R.W. Dehne

W.O. NO.

INVOICE NO.

39387



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

NO. 39387

DATE	8/4/1978		
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-9499

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 9/4/78 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John T. Moudy Services (#2887)

Lot 52 Gr 5 Sec 17 Div 7

Interment Charge

\$ 55.00

50.00

 \$ 105.00

PAID
 SEP 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 55.00
100	7781	50.00

RVM

CITY OF SAN DIEGO, CALIFORNIA

NO. 39387

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2- 1978CHARGE Indigent Burial OFFICERADDRESS 5201-A Ruffin Rd S.D. (23)NAME OF DECEASED JOSE R MACTIVER - 2990OWNER (Co. Adult)

ADDRESS _____

MORTUARY HumphreyLOT 70 GR 1 ROW _____ SEC 17 DIV 7 55 00OPENING TIME 9 Here DAY DATE Fri 8-4-78 50 00~~MARKET~~ 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 Ms. Wright-P.A. ORDER
PHONE BY Walt TAKEN BY Walt

W.O. NO. **DN^o 9500** INVOICE NO. 39388



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 39388

DATE 8/4/1978	DEPT. REF. NO.	YOUR ORDER NO. D-9500
DEPT. Cemetery		

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 9/11/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jose R. Martinez Services (#2990)

Lot 70 Gr 1 Sec 17 Div 7

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
 SEP 13 1978

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
300	7781	50.00

rvd
RV

CITY OF SAN DIEGO, CALIFORNIA

NO. N° 39388